

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2021	Operational Funds	V0928466	Contractual Services	LifeServices EAP	7,012.20
Mar 1, 2021	Operational Funds	V0928467	Telephone Charges	SEGRA	17,531.20
Mar 1, 2021	Operational Funds	V0928468	Telephone Charges	SEGRA	1,289.66
Mar 1, 2021	Self-Generated Funds	V0928469	Telephone Charges	SEGRA	5,256.67
Mar 1, 2021	Operational Funds	V0928470	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Mar 1, 2021	Operational Funds	V0928471	Telephone Charges	SEGRA	1,288.39
Mar 1, 2021	Operational Funds	V0928472	Copier Leases	Herald Office Supply	15.46
Mar 1, 2021	Operational Funds	V0928472	Copier Leases	Herald Office Supply	20.00
Mar 1, 2021	Operational Funds	V0928472	Copier Leases	Herald Office Supply	200.96
Mar 1, 2021	Operational Funds	V0928474	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Mar 1, 2021	Operational Funds	V0928477	Copier Leases	Ricoh USA, Inc.	45.30
Mar 1, 2021	Operational Funds	V0928912	Telephone Charges	HTC	10,257.34
Mar 1, 2021	Operational Funds	V0928913	Contractual Services	Fire & Life Safety America	4,357.49
Mar 1, 2021	Operational Funds	V0928916	Contractual Services	Mobile Communications America Inc	664.00
Mar 1, 2021	Self-Generated Funds	V0928917	Telephone Charges	SEGRA	5,256.67
Mar 1, 2021	Operational Funds	V0928918	Copier Leases	Ricoh USA, Inc.	104.57
Mar 1, 2021	Operational Funds	V0928918	Copier Leases	Ricoh USA, Inc.	104.56
Mar 1, 2021	Self-Generated Funds	V0928919	Telephone Charges	SEGRA	5,256.67
Mar 1, 2021	Operational Funds	V0928920	Telephone Charges	SEGRA	20,032.26
Mar 1, 2021	Operational Funds	V0928921	Telephone Charges	SEGRA	22,029.33
Mar 1, 2021	Operational Funds	V0928922	Software Purchases	CCU Research Foundation	74.25
Mar 1, 2021	Self-Generated Funds	V0928924	Supplies	Grove Medical Inc.	821.79
Mar 1, 2021	General Unexpended Plant	V0928927	Engineering Fees	The Brigman Company	4,180.00
Mar 1, 2021	Designated Funds	V0928943	Contractual Services	Nathan M. Ross	750.00
Mar 1, 2021	Operational Funds	V0928944	Library Subscriptions	Kanopy Inc	15,000.00
Mar 1, 2021	Operational Funds	V0928945	Library Subscriptions	EBSCO Information Services	4,554.94
Mar 1, 2021	Operational Funds	V0928947	Library Subscriptions	EBSCO Information Services	-250.46
Mar 1, 2021	Operational Funds	V0928948	Telephone Charges	Employee	90.00
Mar 1, 2021	Operational Funds	V0928949	Library Subscriptions	Mergent Inc	7,036.32
Mar 1, 2021	Operational Funds	V0928950	Telephone Charges	Verizon Wireless	61.76
Mar 1, 2021	Operational Funds	V0928950	Telephone Charges	Verizon Wireless	50.78
Mar 1, 2021	Operational Funds	V0928951	Contractual Services	Common Application Inc	1,689.60
Mar 1, 2021	Operational Funds	V0928952	Supplies	Employee	319.13
Mar 1, 2021	Operational Funds	V0928953	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,459.00
Mar 1, 2021	Operational Funds	V0928954	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Mar 1, 2021	Operational Funds	V0928957	Contractual Services	Marion C Cannon Jr	500.00
Mar 1, 2021	Operational Funds	V0928960	Professional Services	Employee	225.00
Mar 1, 2021	Operational Funds	V0928961	Instructional Services	Employee	180.00

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Mar 1, 2021	Operational Funds	V0928963	Printed Music	Greenbooth LLC	180.00
Mar 1, 2021	Operational Funds	V0928963	Printed Music	Tresona Multimedia LLC	14.40
Mar 2, 2021	Operational Funds	V0928965	Computer - Faculty Initiative	Anatum GeoMobile Solutions	4,164.48
Mar 2, 2021	Philanthropic Restr Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	13,000.00
Mar 2, 2021	Philanthropic Restr Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	1,040.00
Mar 2, 2021	Operational Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	4,500.00
Mar 2, 2021	Operational Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	360.00
Mar 2, 2021	Self-Generated Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	7,000.00
Mar 2, 2021	Self-Generated Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	560.00
Mar 2, 2021	Operational Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	3,000.00
Mar 2, 2021	Operational Funds	V0928967	Web-Based Professional Service	Get Inclusive Inc	240.00
Mar 2, 2021	Operational Funds	V0928968	Contractual Services	Goose Man Jack	300.00
Mar 2, 2021	Operational Funds	V0928969	Contractual Services	Victor L. Wooten	500.00
Mar 2, 2021	Other Unrestricted Funds	V0928970	Web-Based Professional Service	Employee	150.00
Mar 2, 2021	Operational Funds	V0928971	Instructional Services	Employee	45.00
Mar 2, 2021	Operational Funds	V0928972	Empl Travel In State	Employee	149.84
Mar 2, 2021	Operational Funds	V0928973	Professional Services	Eric T. Dozier	1,500.00
Mar 2, 2021	Operational Funds	V0928975	Food & Beverages	Aramark Inc	42.87
Mar 2, 2021	Operational Funds	V0928976	Contractual Services	Aramark Inc	150.00
Mar 2, 2021	Operational Funds	V0928976	Food & Beverages	Aramark Inc	380.20
Mar 2, 2021	Operational Funds	V0928976	Other Rentals	Aramark Inc	79.75
Mar 2, 2021	Operational Funds	V0928977	Contractual Services	Aramark Inc	150.00
Mar 2, 2021	Operational Funds	V0928977	Food & Beverages	Aramark Inc	407.70
Mar 2, 2021	Operational Funds	V0928977	Other Rentals	Aramark Inc	79.75
Mar 2, 2021	Operational Funds	V0928981	Food & Beverages	Aramark Inc	530.20
Mar 2, 2021	Operational Funds	V0928981	Other Rentals	Aramark Inc	79.75
Mar 2, 2021	Other Unrestricted Funds	V0928983	Food & Beverages	Aramark Inc	32.97
Mar 2, 2021	Operational Funds	V0928986	Copier Leases	Herald Office Supply	319.73
Mar 2, 2021	Other Unrestricted Funds	V0928987	Food & Beverages	Pepsi Bottling Ventures LLC	82.62
Mar 2, 2021	Operational Funds	V0928988	Legal Services	Richardson Plowden & Robinson PA	1,089.00
Mar 2, 2021	General Unexpended Plant	V0928989	Architectural Fees	SMHa Inc	175.00
Mar 2, 2021	Designated Funds	V0928990	Contractual Services	Dave N. Priest	150.00
Mar 2, 2021	Operational Funds	V0928992	Printed Music	Tresona Multimedia LLC	194.40
Mar 2, 2021	Designated Funds	V0928993	Food & Beverages	Student	61.48
Mar 2, 2021	Operational Funds	V0928994	Software Maint. Contracts	Ruffalo Noel Levitz	65,940.00
Mar 2, 2021	Operational Funds	V0928995	Copier Leases	Ricoh USA, Inc.	107.11
Mar 2, 2021	Operational Funds	V0928996	Copier Leases	Ontario Investments	225.19
Mar 2, 2021	Operational Funds	V0928997	Contractual Services	Intelligent Lifecycle Solutions	28.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 2, 2021	Designated Funds	V0928999	Credit Card Charges	SunTrust Merchant Services	7.31
Mar 2, 2021	Housing	V0928999	Credit Card Charges	SunTrust Merchant Services	129.83
Mar 2, 2021	Self-Generated Funds	V0928999	Credit Card Charges	SunTrust Merchant Services	40.42
Mar 2, 2021	Operational Funds	V0928999	Credit Card Charges	SunTrust Merchant Services	358.76
Mar 2, 2021	Operational Funds	V0928999	Credit Card Charges	SunTrust Merchant Services	65.74
Mar 2, 2021	Operational Funds	V0928999	Credit Card Charges	SunTrust Merchant Services	2.25
Mar 2, 2021	Extended Learning Funds	V0928999	Credit Card Charges	SunTrust Merchant Services	12.33
Mar 2, 2021	Designated Funds	V0928999	Credit Card Charges	SunTrust Merchant Services	393.88
Mar 2, 2021	Operational Funds	V0929000	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Mar 2, 2021	Operational Funds	V0929001	Supplies	Tri-Dim Filter Corporation	817.33
Mar 2, 2021	Designated Funds	V0929007	Uniforms	BSN Sports, LLC	619.02
Mar 2, 2021	Designated Funds	V0929008	Uniforms	BSN Sports, LLC	810.00
Mar 3, 2021	Parking and Transportation	V0929024	Contractual Services	Best-One Tire of SC	721.49
Mar 3, 2021	Parking and Transportation	V0929026	Contractual Services	Best-One Tire of SC	767.33
Mar 3, 2021	Designated Funds	V0929028	Uniforms	BSN Sports, LLC	1,289.34
Mar 3, 2021	Designated Funds	V0929031	Athletic Team Supplies	BSN Sports, LLC	370.50
Mar 3, 2021	Designated Funds	V0929049	Uniforms	BSN Sports, LLC	297.54
Mar 3, 2021	Parking and Transportation	V0929053	Supplies	Cummins Sales and Service	196.73
Mar 3, 2021	Operational Funds	V0929056	Contractual Services	Karasch & Associates	787.50
Mar 3, 2021	Operational Funds	V0929058	Contractual Services	Karasch & Associates	225.00
Mar 3, 2021	Federal Funds	V0929059	Professional Services	PeopleReady Inc	1,694.00
Mar 3, 2021	Federal Funds	V0929060	Professional Services	PeopleReady Inc	4,235.00
Mar 3, 2021	Operational Funds	V0929061	Copier Leases	Presidio Technology Capital LLC	2,534.74
Mar 3, 2021	Operational Funds	V0929062	Off-Campus Printing	Professional Printers	684.72
Mar 3, 2021	Parking and Transportation	V0929066	Supplies	Cummins Sales and Service	4,079.13
Mar 3, 2021	Operational Funds	V0929067	Copier Leases	Ontario Investments	144.23
Mar 3, 2021	Operational Funds	V0929068	Copier Leases	Pollock Financial Services	222.75
Mar 3, 2021	Federal Funds	V0929069	Internet Access	Verizon Wireless	38.03
Mar 3, 2021	Operational Funds	V0929069	Internet Access	Verizon Wireless	76.02
Mar 3, 2021	Operational Funds	V0929069	Internet Access	Verizon Wireless	38.01
Mar 3, 2021	Federal Funds	V0929070	Professional Services	PeopleReady Inc	1,694.00
Mar 3, 2021	Operational Funds	V0929071	Other Rentals	Swank Motion Pictures, Inc.	1,040.10
Mar 3, 2021	Federal Funds	V0929072	Professional Services	PeopleReady Inc	1,039.50
Mar 3, 2021	Operational Funds	V0929073	Contractual Services	Rodney Williams	325.00
Mar 3, 2021	Operational Funds	V0929074	Postage	Ruffalo Noel Levitz	5,897.90
Mar 3, 2021	Parking and Transportation	V0929078	Contractual Services	Best-One Tire of SC	987.13
Mar 3, 2021	Housing	V0929079	Telephone Charges	HTC	3,112.27
Mar 3, 2021	Operational Funds	V0929080	Contractual Services	Karasch & Associates	675.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 3, 2021	Parking and Transportation	V0929082	Supplies	Cummins Sales and Service	254.15
Mar 3, 2021	Self-Generated Funds	V0929083	Merchandise Clothing - Resale	Acushnet Company	435.00
Mar 3, 2021	Parking and Transportation	V0929084	Supplies	Cummins Sales and Service	155.67
Mar 3, 2021	Self-Generated Funds	V0929085	Merchandise Clothing - Resale	Akers Discount Golf LLC	180.00
Mar 3, 2021	Self-Generated Funds	V0929086	Merchandise Clothing - Resale	Luxottica of America Inc	340.72
Mar 3, 2021	Self-Generated Funds	V0929087	Merchandise Clothing - Resale	Luxottica of America Inc	76.94
Mar 3, 2021	Self-Generated Funds	V0929088	Merchandise Clothing - Resale	Luxottica of America Inc	-220.00
Mar 3, 2021	Self-Generated Funds	V0929089	Merchandise Clothing - Resale	Luxottica of America Inc	-10.72
Mar 3, 2021	Designated Funds	V0929091	Athletic Game Officials	Richard B. Pleasants	235.00
Mar 3, 2021	Designated Funds	V0929092	Contractual Services	Craig R. Smith	200.00
Mar 3, 2021	Designated Funds	V0929093	Broadcast Services	Samuel C. Weiderhaft	450.00
Mar 3, 2021	Self-Generated Funds	V0929094	Merchandise Clothing - Resale	Luxottica of America Inc	7.60
Mar 3, 2021	Self-Generated Funds	V0929095	Merchandise Clothing - Resale	Luxottica of America Inc	193.80
Mar 3, 2021	Self-Generated Funds	V0929096	Merchandise Clothing - Resale	Luxottica of America Inc	-210.00
Mar 3, 2021	Self-Generated Funds	V0929097	Merchandise Clothing - Resale	Luxottica of America Inc	-110.00
Mar 3, 2021	Other Unrestricted Funds	V0929098	Supplies	Employee	500.00
Mar 3, 2021	Operational Funds	V0929100	Other Rentals	Swank Motion Pictures, Inc.	1,032.00
Mar 3, 2021	Self-Generated Funds	V0929103	Merchandise Clothing - Resale	Acushnet Company	798.74
Mar 3, 2021	Self-Generated Funds	V0929104	Merchandise Clothing - Resale	PING Inc.	598.60
Mar 3, 2021	Designated Funds	V0929105	Postage	Fedex	118.88
Mar 3, 2021	Designated Funds	V0929106	Professional Services	Terri L. Champion	420.00
Mar 3, 2021	Designated Funds	V0929107	Supplies	Henry Schein Inc	1,383.26
Mar 3, 2021	Operational Funds	V0929108	Computer - Faculty Initiative	Camcor Inc	5,549.31
Mar 3, 2021	Self-Generated Funds	V0929109	Merchandise Clothing - Resale	Luxottica of America Inc	220.07
Mar 3, 2021	Self-Generated Funds	V0929110	Merchandise Clothing - Resale	Luxottica of America Inc	-10.07
Mar 3, 2021	Operational Funds	V0929135	Supplies	Revels Turf and Tractor LLC	4,731.70
Mar 3, 2021	Designated Funds	V0929136	Contractual Services	Daimeon S. Banks	1,125.00
Mar 3, 2021	Parking and Transportation	V0929137	Transportation Services	Carolina Limousine	5,375.00
Mar 3, 2021	Parking and Transportation	V0929138	Supplies	Cummins Sales and Service	3.44
Mar 3, 2021	Parking and Transportation	V0929139	Fuel	Mansfield Oil Company	18,184.95
Mar 3, 2021	Operational Funds	V0929141	Contractual Services	International Fire Protection Inc	452.00
Mar 3, 2021	Operational Funds	V0929142	Contractual Services	International Fire Protection Inc	4,157.50
Mar 3, 2021	Parking and Transportation	V0929143	Contractual Services	Best-One Tire of SC	1,131.22
Mar 4, 2021	Operational Funds	V0929145	Copier Leases	Pollock Financial Services	194.08
Mar 4, 2021	Extended Learning Funds	V0929146	Contractual Services	Duplicates Ink	397.04
Mar 4, 2021	Operational Funds	V0929147	Contractual Services	International Fire Protection Inc	552.00
Mar 4, 2021	Operational Funds	V0929148	Contractual Services	International Fire Protection Inc	1,020.00
Mar 4, 2021	Operational Funds	V0929149	Contractual Services	International Fire Protection Inc	325.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 4, 2021	Operational Funds	V0929150	Contractual Services	International Fire Protection Inc	3,570.00
Mar 4, 2021	Operational Funds	V0929151	Contractual Services	International Fire Protection Inc	6,585.00
Mar 4, 2021	Parking and Transportation	V0929152	Contractual Services	Best-One Tire of SC	31.53
Mar 4, 2021	Parking and Transportation	V0929153	Transportation Services	Carolina Limousine	2,150.00
Mar 4, 2021	Parking and Transportation	V0929154	Supplies	Cummins Sales and Service	1,175.60
Mar 4, 2021	Operational Funds	V0929155	Contractual Services	ProWash of the Grand Strand	450.00
Mar 4, 2021	Operational Funds	V0929156	Fuel	James River Solutions	1,063.08
Mar 4, 2021	Operational Funds	V0929157	Contractual Services	Tony Graham Landscape Maintenance	100.00
Mar 4, 2021	Operational Funds	V0929158	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Mar 4, 2021	Operational Funds	V0929159	Telephone Charges	SEGRA	242.93
Mar 4, 2021	Operational Funds	V0929160	Natural Gas	Dominion Energy SC	25.64
Mar 4, 2021	Operational Funds	V0929161	Equipment Rentals	Evoqua Water Technologies LLC	1,479.07
Mar 4, 2021	Self-Generated Funds	V0929161	Equipment Rentals	Evoqua Water Technologies LLC	493.03
Mar 4, 2021	Federal Funds	V0929163	Subcontractor Services	Georgetown County	12,500.00
Mar 4, 2021	Designated Funds	V0929164	Contractual Services	Alex A. Lewis	1,250.00
Mar 4, 2021	Operational Funds	V0929165	Building Maintenance Supplies	Sid Harvey Industries Inc	21,301.15
Mar 4, 2021	Operational Funds	V0929166	Contractual Services	Best Home & Property Services	758.88
Mar 4, 2021	Operational Funds	V0929167	Building Maintenance Supplies	Sid Harvey Industries Inc	5,030.10
Mar 4, 2021	Operational Funds	V0929168	Fuel	James River Solutions	569.55
Mar 4, 2021	Operational Funds	V0929169	Building Maintenance Supplies	Sid Harvey Industries Inc	-15,779.44
Mar 4, 2021	Operational Funds	V0929170	Building Maintenance Supplies	Sid Harvey Industries Inc	9,409.90
Mar 4, 2021	Designated Funds	V0929172	Supplies	Elixir Rx Solutions	542.54
Mar 4, 2021	Operational Funds	V0929173	Contractual Services	Nelson Mullins Riley	5,500.00
Mar 4, 2021	Federal Funds	V0929174	Subcontractor Services	Georgetown County	25,000.00
Mar 4, 2021	Designated Funds	V0929175	Contractual Services	Ezekiel B. Beam	1,500.00
Mar 4, 2021	Operational Funds	V0929176	Contractual Services	Best Home & Property Services	598.74
Mar 4, 2021	Operational Funds	V0929177	Fuel	James River Solutions	1,043.06
Mar 4, 2021	Federal Funds	V0929178	Empl Travel In State	Employee	534.68
Mar 4, 2021	Designated Funds	V0929179	Supplies	DJO LLC	544.64
Mar 4, 2021	Operational Funds	V0929180	Equipment Rentals	GFL Environmental	26.67
Mar 4, 2021	Operational Funds	V0929181	Equipment Rentals	GFL Environmental	26.67
Mar 4, 2021	Operational Funds	V0929183	Equipment Rentals	GFL Environmental	405.00
Mar 4, 2021	Operational Funds	V0929186	Waste Collection	GFL Environmental	469.20
Mar 4, 2021	Operational Funds	V0929187	Equipment Rentals	GFL Environmental	70.00
Mar 4, 2021	Philanthropic Restr Funds	V0929188	Freight	Employee	29.69
Mar 4, 2021	Other Unrestricted Funds	V0929189	Memorials	American Cancer Society	50.00
Mar 4, 2021	Operational Funds	V0929191	Contractual Services	Spectrum Sports International	475.00
Mar 4, 2021	Designated Funds	V0929192	Professional Services	Aegis Sciences Corporation	117.00

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Mar 4, 2021	Designated Funds	V0929194	Supplies	DJO LLC	-467.10
Mar 4, 2021	Operational Funds	V0929195	Other Expense	David Neace	900.00
Mar 4, 2021	General Unexpended Plant	V0929196	Equipment Rentals	GFL Environmental	70.00
Mar 4, 2021	Self-Generated Funds	V0929197	Merchandise Clothing - Resale	Vantage Custom Classics Inc	296.62
Mar 4, 2021	Food Service	V0929198	Off-Campus Repair Equip	Commercial Kitchens Inc.	308.76
Mar 4, 2021	Operational Funds	V0929199	Waste Collection	GFL Environmental	117.30
Mar 4, 2021	Food Service	V0929201	Equipment Leases	GFL Environmental	405.00
Mar 4, 2021	Housing	V0929202	Water	City of Conway	15,082.86
Mar 4, 2021	Housing	V0929202	Waste Collection	City of Conway	12,876.75
Mar 4, 2021	Housing	V0929202	Storm Water Management Fees	City of Conway	8,164.06
Mar 4, 2021	Operational Funds	V0929202	Waste Collection	City of Conway	2,243.78
Mar 4, 2021	Operational Funds	V0929202	Storm Water Management Fees	City of Conway	78.75
Mar 4, 2021	Operational Funds	V0929202	Real Property Rentals	City of Conway	2,249.10
Mar 4, 2021	Self-Generated Funds	V0929202	Water	City of Conway	130.42
Mar 4, 2021	Operational Funds	V0929202	Water	City of Conway	7,971.39
Mar 4, 2021	Operational Funds	V0929203	Off-Campus Advertising	Lamar Companies	1,400.00
Mar 4, 2021	Operational Funds	V0929205	Supplies	Dell Marketing L.P.	13,686.84
Mar 4, 2021	Operational Funds	V0929205	Tagged Supplies	Dell Marketing L.P.	51,685.57
Mar 4, 2021	Designated Funds	V0929207	Software Purchases	Genius Sports Media Inc	630.00
Mar 4, 2021	Operational Funds	V0929209	Temporary Staff Services	Randstad	3,499.60
Mar 4, 2021	Operational Funds	V0929210	Temporary Staff Services	ATC Healthcare Services LLC	1,760.65
Mar 5, 2021	Designated Funds	V0929214	Contractual Services	Elvis Service Company Inc	27.96
Mar 5, 2021	Designated Funds	V0929215	Contractual Services	Elvis Service Company Inc	390.64
Mar 5, 2021	Designated Funds	V0929216	Contractual Services	Elvis Service Company Inc	195.32
Mar 5, 2021	Designated Funds	V0929217	Contractual Services	Elvis Service Company Inc	195.32
Mar 5, 2021	Designated Funds	V0929218	Contractual Services	Elvis Service Company Inc	195.32
Mar 5, 2021	Food Service	V0929219	Equipment Leases	GFL Environmental	505.44
Mar 5, 2021	Food Service	V0929220	Equipment Leases	GFL Environmental	286.20
Mar 5, 2021	Food Service	V0929222	Off-Campus Repair Equip	Commercial Kitchens Inc.	439.80
Mar 5, 2021	Food Service	V0929223	Off-Campus Repair Equip	Commercial Kitchens Inc.	482.62
Mar 5, 2021	Designated Funds	V0929224	Contractual Services	David S Sides	325.00
Mar 5, 2021	Designated Funds	V0929226	Contractual Services	David S Sides	650.00
Mar 5, 2021	Designated Funds	V0929228	Contractual Services	David S Sides	500.00
Mar 5, 2021	Operational Funds	V0929229	Supplies	Lesesne Industries	80.79
Mar 5, 2021	Operational Funds	V0929231	Other Rentals	Praxair Distribution, Inc.	15.79
Mar 5, 2021	Designated Funds	V0929232	Contractual Services	Jani-King of Myrtle Beach	2,380.00
Mar 5, 2021	Operational Funds	V0929233	Copier Leases	Pollock Financial Services	131.09
Mar 5, 2021	Operational Funds	V0929234	Supplies	Lesesne Industries	358.27

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Mar 5, 2021	Designated Funds	V0929235	Contractual Services	Jani-King of Myrtle Beach	1,190.00
Mar 5, 2021	Designated Funds	V0929248	Software Purchases	Synergy Sports Technology LLC	5,950.00
Mar 5, 2021	Operational Funds	V0929250	Copier Leases	Ontario Investments	209.55
Mar 5, 2021	Self-Generated Funds	V0929251	Supplies	Fisher Scientific Co LLC	17.59
Mar 5, 2021	Operational Funds	V0929252	Copier Leases	Ontario Investments	25.10
Mar 5, 2021	Self-Generated Funds	V0929253	Supplies	Fisher Scientific Co LLC	328.17
Mar 5, 2021	Operational Funds	V0929254	Honoraria	Jennifer L. Hammond	150.00
Mar 5, 2021	Operational Funds	V0929255	Telephone Charges	Employee	90.00
Mar 5, 2021	General Unexpended Plant	V0929256	Architectural Fees	Garvin Design Group Inc	39,838.40
Mar 5, 2021	General Unexpended Plant	V0929257	Engineering Fees	Shepard & Associates LLC	3,117.33
Mar 5, 2021	Operational Funds	V0929258	Telephone Charges	Employee	134.94
Mar 5, 2021	Operational Funds	V0929259	Team Travel	Employee	3,901.54
Mar 5, 2021	Operational Funds	V0929260	Telephone Charges	Employee	90.00
Mar 5, 2021	Food Service	V0929262	Supplies	Aramark Inc	39,528.41
Mar 5, 2021	Food Service	V0929265	Contractual Services	Aramark Inc	2,919.02
Mar 5, 2021	Operational Funds	V0929401	Natural Gas	Dominion Energy SC	92,405.75
Mar 5, 2021	Self-Generated Funds	V0929530	Merchandise Clothing - Resale	Luxottica of America Inc	-161.70
Mar 8, 2021	Operational Funds	V0929281	Web-Based Professional Service	Building Reports	535.42
Mar 8, 2021	Operational Funds	V0929296	Other Rentals	Praxair Distribution, Inc.	53.75
Mar 8, 2021	Operational Funds	V0929326	Copier Leases	Pollock Financial Services	164.49
Mar 8, 2021	General Unexpended Plant	V0929327	Renovations Exteriors	Coastal Commercial Roofing Co Inc	19,430.00
Mar 8, 2021	Designated Funds	V0929329	Prize/Award	Frames by Lauren Elizabeth	1,344.04
Mar 8, 2021	Designated Funds	V0929330	Contractual Services	Short's Travel Management Inc	1,500.00
Mar 8, 2021	Designated Funds	V0929331	Contractual Services	Richard L. Bender	204.00
Mar 8, 2021	Federal Funds	V0929332	Telephone Charges	AT&T Mobility	5,062.50
Mar 8, 2021	Federal Funds	V0929333	Telephone Charges	AT&T Mobility	5,062.50
Mar 8, 2021	Federal Funds	V0929334	Telephone Charges	AT&T Mobility	5,062.50
Mar 8, 2021	Federal Funds	V0929335	Telephone Charges	AT&T Mobility	5,062.50
Mar 8, 2021	Federal Funds	V0929337	Contractual Services	Mako Medical Laboratories	14,850.00
Mar 8, 2021	Federal Funds	V0929338	Contractual Services	Mako Medical Laboratories	21,150.00
Mar 8, 2021	Federal Funds	V0929339	Contractual Services	Mako Medical Laboratories	27,540.00
Mar 8, 2021	Federal Funds	V0929340	Professional Services	PeopleReady Inc	1,694.00
Mar 8, 2021	Federal Funds	V0929341	Professional Services	PeopleReady Inc	4,235.00
Mar 8, 2021	Federal Funds	V0929342	Professional Services	PeopleReady Inc	1,573.00
Mar 8, 2021	Federal Funds	V0929343	Professional Services	PeopleReady Inc	1,039.50
Mar 8, 2021	Operational Funds	V0929358	Off-Campus Repair Bldgs	Melton Power Systems	541.29
Mar 8, 2021	Operational Funds	V0929359	Off-Campus Repair Bldgs	Melton Power Systems	839.71
Mar 8, 2021	Operational Funds	V0929360	Off-Campus Repair Bldgs	Melton Power Systems	456.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2021	Operational Funds	V0929361	Off-Campus Repair Bldgs	Melton Power Systems	1,790.30
Mar 8, 2021	Operational Funds	V0929362	Off-Campus Repair Bldgs	Melton Power Systems	691.48
Mar 8, 2021	Designated Funds	V0929364	Telephone Charges	Employee	109.62
Mar 8, 2021	Designated Funds	V0929365	Athletic Team Supplies	BSN Sports, LLC	273.60
Mar 8, 2021	Designated Funds	V0929366	Uniforms	BSN Sports, LLC	-1,559.52
Mar 8, 2021	Designated Funds	V0929367	Uniforms	BSN Sports, LLC	3,313.20
Mar 8, 2021	Designated Funds	V0929368	Uniforms	BSN Sports, LLC	-492.48
Mar 8, 2021	Designated Funds	V0929369	Supplies	DJO LLC	554.26
Mar 8, 2021	Designated Funds	V0929373	Contractual Services	Samuel C. Weiderhaft	150.00
Mar 8, 2021	Designated Funds	V0929373	Contractual Services	Samuel C. Weiderhaft	-150.00
Mar 8, 2021	Designated Funds	V0929373	Broadcast Services	Samuel C. Weiderhaft	150.00
Mar 8, 2021	Designated Funds	V0929374	Contractual Services	Tiffany N. Henry	780.00
Mar 8, 2021	Housing	V0929375	Telephone Charges	Employee	90.00
Mar 8, 2021	Operational Funds	V0929376	Supplies	Business Services	420.12
Mar 8, 2021	Designated Funds	V0929377	Telephone Charges	HTC	284.06
Mar 8, 2021	Designated Funds	V0929378	Broadcast Services	Dick Broadcasting - WRNN FM	4,500.00
Mar 8, 2021	Designated Funds	V0929382	Supplies	Chanticleer Athletic Foundation	600.00
Mar 8, 2021	Designated Funds	V0929383	Other Rentals	Sunbelt Rentals Inc.	636.14
Mar 8, 2021	Designated Funds	V0929384	Contractual Services	Corey D. Hodges	375.00
Mar 8, 2021	Food Service	V0929385	Equipment Leases	GFL Environmental	26.67
Mar 9, 2021	Federal Funds	V0929387	Supplies	Employee	63.80
Mar 9, 2021	Operational Funds	V0929393	Copier Leases	Ontario Investments	147.03
Mar 9, 2021	Operational Funds	V0929394	Software Maint. Contracts	Paradigm Inc	272.83
Mar 9, 2021	Self-Generated Funds	V0929394	Software Maint. Contracts	Paradigm Inc	39.27
Mar 9, 2021	Operational Funds	V0929395	Contractual Services	Duplicates Ink	37.04
Mar 9, 2021	Operational Funds	V0929396	Contractual Services	Duplicates Ink	30.00
Mar 9, 2021	Operational Funds	V0929397	Supplies	Daisy Fair Flowers	81.00
Mar 9, 2021	Operational Funds	V0929398	Fuel	James River Solutions	951.87
Mar 9, 2021	Operational Funds	V0929399	Copier Leases	Saulisbury Business Machines, Inc	283.81
Mar 9, 2021	Operational Funds	V0929400	Contractual Services	OCLC Inc	360.00
Mar 9, 2021	Operational Funds	V0929402	Contractual Services	PASCAL	13,828.00
Mar 9, 2021	Federal Funds	V0929403	Tagged Supplies	Vaisala Inc.	2,734.56
Mar 9, 2021	Operational Funds	V0929404	Contractual Services	OCLC Inc	1,173.30
Mar 9, 2021	Operational Funds	V0929406	Contractual Services	OCLC Inc	1,883.51
Mar 9, 2021	Self-Generated Funds	V0929409	Off-Campus Advertising	WBTW	1,000.00
Mar 9, 2021	Operational Funds	V0929410	Fuel	James River Solutions	657.20
Mar 9, 2021	Operational Funds	V0929411	Contractual Services	Duplicates Ink	2,113.39
Mar 9, 2021	Operational Funds	V0929412	Contractual Services	Duplicates Ink	30.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 9, 2021	Operational Funds	V0929413	Copier Leases	Saulisbury Business Machines, Inc	71.31
Mar 9, 2021	Operational Funds	V0929414	Off-Campus Advertising	WBTW	2,000.00
Mar 9, 2021	Operational Funds	V0929415	Contractual Services	Horry County	19,435.87
Mar 9, 2021	Housing	V0929416	Internet Access	SEGRA	11,312.88
Mar 9, 2021	Self-Generated Funds	V0929416	Internet Access	SEGRA	11,312.88
Mar 9, 2021	Operational Funds	V0929417	Telephone Charges	SEGRA	-49.39
Mar 9, 2021	Operational Funds	V0929418	Telephone Charges	SEGRA	664.14
Mar 9, 2021	Operational Funds	V0929419	Telephone Charges	SEGRA	1,290.23
Mar 9, 2021	Operational Funds	V0929420	Copier Leases	Herald Office Supply	343.62
Mar 9, 2021	Self-Generated Funds	V0929421	Software Purchases	Respondus, Inc.	2,106.00
Mar 9, 2021	Operational Funds	V0929422	Copier Leases	Pollock Financial Services	118.41
Mar 9, 2021	Operational Funds	V0929439	Postage	US Postal Service	245.00
Mar 9, 2021	Operational Funds	V0929440	Postage	US Postal Service	740.00
Mar 10, 2021	Operational Funds	V0929455	Contractual Services	Shred With Us	24.49
Mar 10, 2021	Operational Funds	V0929456	Copier Leases	Pollock Financial Services	238.84
Mar 10, 2021	Self-Generated Funds	V0929457	Web-Based Professional Service	RegisterBlast	100.00
Mar 10, 2021	Operational Funds	V0929459	Supplies	VWR INTERNATIONAL LLC	518.75
Mar 10, 2021	Operational Funds	V0929460	Supplies	VWR INTERNATIONAL LLC	32.08
Mar 10, 2021	Parking and Transportation	V0929461	Transportation Services	Carolina Limousine	2,150.00
Mar 10, 2021	Parking and Transportation	V0929462	Transportation Services	Carolina Limousine	4,775.00
Mar 10, 2021	Parking and Transportation	V0929463	Transportation Services	Carolina Limousine	1,075.00
Mar 10, 2021	Parking and Transportation	V0929464	Transportation Services	Carolina Limousine	1,075.00
Mar 10, 2021	Parking and Transportation	V0929465	Transportation Services	Carolina Limousine	1,075.00
Mar 10, 2021	Operational Funds	V0929466	Telephone Charges	HTC	1,305.29
Mar 10, 2021	Parking and Transportation	V0929467	Transportation Services	Carolina Limousine	1,075.00
Mar 10, 2021	Food Service	V0929468	Off-Campus Repair Equip	Commercial Kitchens Inc.	284.49
Mar 10, 2021	State Restricted Funds	V0929469	Equip & Hardw.Maint.Contracts	Dell Marketing L.P.	3,360.00
Mar 10, 2021	Food Service	V0929470	Off-Campus Repair Equip	Commercial Kitchens Inc.	164.44
Mar 10, 2021	Federal Funds	V0929471	Empl Travel Out State	Employee	403.60
Mar 10, 2021	Self-Generated Funds	V0929472	Telephone Charges	SEGRA	5,263.52
Mar 10, 2021	Operational Funds	V0929473	Telephone Charges	HTC	51.24
Mar 10, 2021	Federal Funds	V0929474	Supplies	Employee	75.84
Mar 10, 2021	Self-Generated Funds	V0929475	Fuel	James River Solutions	714.87
Mar 10, 2021	Food Service	V0929476	Contractual Services	Orkin LLC	1,091.21
Mar 10, 2021	Self-Generated Funds	V0929477	Fuel	James River Solutions	297.34
Mar 10, 2021	Self-Generated Funds	V0929478	Ground Maint. Supplies	Harrell's LLC	427.68
Mar 10, 2021	Self-Generated Funds	V0929479	Ground Maint. Supplies	Harrell's LLC	1,498.50
Mar 10, 2021	Self-Generated Funds	V0929480	Ground Maint. Supplies	Harrell's LLC	494.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 10, 2021	Operational Funds	V0929481	Copier Leases	Pollock Financial Services	83.53
Mar 10, 2021	Operational Funds	V0929482	Copier Leases	Digital Resources Inc	122.20
Mar 10, 2021	Parking and Transportation	V0929483	Transportation Services	Carolina Limousine	1,075.00
Mar 10, 2021	Operational Funds	V0929484	Ground Maint. Supplies	Vereens Turf Center	471.96
Mar 10, 2021	Parking and Transportation	V0929485	Transportation Services	Carolina Limousine	1,075.00
Mar 10, 2021	Parking and Transportation	V0929486	Transportation Services	Carolina Limousine	5,650.00
Mar 10, 2021	Parking and Transportation	V0929487	Transportation Services	Carolina Limousine	4,850.00
Mar 10, 2021	Operational Funds	V0929488	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,237.74
Mar 10, 2021	Operational Funds	V0929488	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,237.74
Mar 10, 2021	Food Service	V0929489	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	2,061.41
Mar 10, 2021	Food Service	V0929490	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	2,128.97
Mar 10, 2021	Food Service	V0929491	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	571.18
Mar 10, 2021	General Unexpended Plant	V0929492	Renovations Roofing	Spann Roofing Repair Services LLC	462.77
Mar 10, 2021	Housing	V0929493	Copier Leases	Digital Resources Inc	122.20
Mar 10, 2021	Operational Funds	V0929494	Supplies	VWR INTERNATIONAL LLC	103.96
Mar 10, 2021	Operational Funds	V0929495	Supplies	VWR INTERNATIONAL LLC	67.89
Mar 10, 2021	Operational Funds	V0929496	Copier Leases	Digital Resources Inc	346.52
Mar 10, 2021	Operational Funds	V0929497	Copier Leases	Pollock Financial Services	199.80
Mar 10, 2021	Food Service	V0929498	Contractual Services	Orkin LLC	204.00
Mar 10, 2021	Operational Funds	V0929499	Web-Based Professional Service	The College Board	663.93
Mar 10, 2021	Operational Funds	V0929500	Contractual Services	Duraclean	325.00
Mar 10, 2021	Operational Funds	V0929503	Contractual Services	Williams & Fudge	12.50
Mar 10, 2021	Operational Funds	V0929504	Contractual Services	Evoqua Water Technologies LLC	4,576.71
Mar 10, 2021	Operational Funds	V0929506	Contractual Services	Williams & Fudge	7,435.40
Mar 10, 2021	Operational Funds	V0929523	Off-Campus Repair Equip	RIM EVS Inc	195.66
Mar 10, 2021	Extended Learning Funds	V0929524	Contractual Services	PGA of America	6,350.00
Mar 10, 2021	Designated Funds	V0929525	Supplies	Chanticleer Athletic Foundation	1,000.00
Mar 10, 2021	General Unexpended Plant	V0929526	Renovations Utilities	LWC Construction Inc	1,012.50
Mar 10, 2021	Operational Funds	V0929527	Off-Campus Repair Bldgs	Brady Trane Services Inc	1,088.93
Mar 10, 2021	Operational Funds	V0929528	Contractual Services	Evoqua Water Technologies LLC	3,426.33
Mar 10, 2021	Operational Funds	V0929531	Tagged Supplies	HP Inc.	191.29
Mar 10, 2021	Operational Funds	V0929532	Supplies	Tri-Dim Filter Corporation	574.14
Mar 10, 2021	Operational Funds	V0929533	Insurance	CSU Producer Resources Inc	7,905.48
Mar 10, 2021	Self-Generated Funds	V0929534	Supplies	Aqua Survey Inc	211.17
Mar 10, 2021	Operational Funds	V0929535	Copier Leases	Digital Resources Inc	179.55
Mar 10, 2021	Designated Funds	V0929536	Local Mileage	Employee	83.72
Mar 10, 2021	Self-Generated Funds	V0929537	Credit Card Charges	SC Interactive, LLC	2.94
Mar 10, 2021	Operational Funds	V0929537	Credit Card Charges	SC Interactive, LLC	10.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 10, 2021	Parking and Transportation	V0929537	Credit Card Charges	SC Interactive, LLC	420.87
Mar 10, 2021	Extended Learning Funds	V0929537	Credit Card Charges	SC Interactive, LLC	4.56
Mar 10, 2021	Operational Funds	V0929537	Credit Card Charges	SC Interactive, LLC	751.86
Mar 10, 2021	Self-Generated Funds	V0929537	Credit Card Charges	SC Interactive, LLC	14.31
Mar 10, 2021	Designated Funds	V0929538	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Mar 10, 2021	Designated Funds	V0929538	Food & Beverages	The Dunes Golf & Beach Club	227.91
Mar 10, 2021	Operational Funds	V0929539	Library Subscriptions	American Medical Association	200.50
Mar 10, 2021	Operational Funds	V0929540	Supplies	Tri-Dim Filter Corporation	606.98
Mar 10, 2021	General Unexpended Plant	V0929541	Equipment Rentals	GFL Environmental	283.60
Mar 10, 2021	Designated Funds	V0929554	Professional Services	Aegis Sciences Corporation	4,244.00
Mar 10, 2021	Operational Funds	V0929555	Off-Campus Advertising	Horry County School District	400.00
Mar 10, 2021	Operational Funds	V0929555	Off-Campus Advertising	Horry County School District	-400.00
Mar 10, 2021	Operational Funds	V0929555	Off-Campus Advertising	Conway High School	400.00
Mar 10, 2021	Operational Funds	V0929556	Off-Campus Advertising	Waccamaw High School	400.00
Mar 10, 2021	Operational Funds	V0929557	Off-Campus Advertising	Horry County School District	325.00
Mar 10, 2021	Operational Funds	V0929557	Off-Campus Advertising	Horry County School District	-325.00
Mar 10, 2021	Operational Funds	V0929557	Off-Campus Advertising	Scholars Academy	325.00
Mar 10, 2021	Operational Funds	V0929558	Off-Campus Advertising	Horry County School District	500.00
Mar 10, 2021	Operational Funds	V0929558	Off-Campus Advertising	Horry County School District	-500.00
Mar 10, 2021	Operational Funds	V0929558	Off-Campus Advertising	North Myrtle Beach HS	500.00
Mar 10, 2021	Operational Funds	V0929559	Contractual Services	Jessica G. Gordon	100.00
Mar 10, 2021	Operational Funds	V0929560	Off-Campus Advertising	Horry County School District	350.00
Mar 10, 2021	Operational Funds	V0929560	Off-Campus Advertising	Horry County School District	-350.00
Mar 10, 2021	Operational Funds	V0929560	Off-Campus Advertising	Carolina Forest High School	350.00
Mar 10, 2021	Operational Funds	V0929561	Off-Campus Advertising	Horry County School District	300.00
Mar 10, 2021	Operational Funds	V0929561	Off-Campus Advertising	Horry County School District	-300.00
Mar 10, 2021	Operational Funds	V0929561	Off-Campus Advertising	Myrtle Beach High School	300.00
Mar 10, 2021	Operational Funds	V0929562	Contractual Services	Jose R. Rangel	1,100.00
Mar 11, 2021	Operational Funds	V0929564	Electricity	Santee Cooper	81,011.27
Mar 11, 2021	Housing	V0929565	Electricity	Santee Cooper	41,046.75
Mar 11, 2021	Self-Generated Funds	V0929566	Electricity	Santee Cooper	3,824.40
Mar 11, 2021	Operational Funds	V0929567	Electricity	Santee Cooper	155,275.02
Mar 11, 2021	Operational Funds	V0929568	Other Rentals	Employee	412.16
Mar 11, 2021	Operational Funds	V0929568	Food & Beverages	Employee	163.10
Mar 11, 2021	Operational Funds	V0929586	Copier Leases	Digital Resources Inc	122.20
Mar 11, 2021	Operational Funds	V0929587	Copier Leases	Digital Resources Inc	301.33
Mar 11, 2021	Operational Funds	V0929588	Copier Leases	Digital Resources Inc	324.87
Mar 11, 2021	Operational Funds	V0929589	Equipment Rentals	GFL Environmental	70.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 11, 2021	Operational Funds	V0929590	Copier Leases	Herald Office Supply	140.33
Mar 11, 2021	Operational Funds	V0929591	Copier Leases	Herald Office Supply	155.67
Mar 11, 2021	Operational Funds	V0929592	Copier Leases	Herald Office Supply	145.51
Mar 11, 2021	Operational Funds	V0929593	Equipment Leases	Mobile Communications America Inc	6,751.08
Mar 11, 2021	Operational Funds	V0929614	Other Equip over \$5000	Artinis Medical Systems BV	11,091.61
Mar 11, 2021	Operational Funds	V0929617	Dues/Memberships	Atlantic Business Center Poa	8,176.32
Mar 11, 2021	Operational Funds	V0929618	Instructional Services	Employee	50.00
Mar 11, 2021	Operational Funds	V0929619	Student Travel	Student	114.24
Mar 11, 2021	Operational Funds	V0929620	Copier Leases	Digital Resources Inc	210.47
Mar 11, 2021	Operational Funds	V0929622	Honoraria	Donald E. Quist	625.00
Mar 11, 2021	Self-Generated Funds	V0929623	Software Purchases	WatchMeGrow	2,669.76
Mar 11, 2021	Operational Funds	V0929624	Telephone Charges	Employee	90.00
Mar 11, 2021	Operational Funds	V0929625	Copier Leases	Digital Resources Inc	318.21
Mar 11, 2021	Operational Funds	V0929626	Copier Leases	Digital Resources Inc	298.94
Mar 11, 2021	Designated Funds	V0929627	Copier Leases	Digital Resources Inc	197.91
Mar 11, 2021	Designated Funds	V0929628	Copier Leases	Digital Resources Inc	239.76
Mar 11, 2021	Operational Funds	V0929629	Copier Leases	Digital Resources Inc	110.03
Mar 11, 2021	Designated Funds	V0929630	Copier Leases	Digital Resources Inc	149.18
Mar 11, 2021	Designated Funds	V0929630	Copier Leases	Digital Resources Inc	149.18
Mar 11, 2021	Designated Funds	V0929630	Copier Leases	Digital Resources Inc	149.18
Mar 11, 2021	Operational Funds	V0929631	Copier Leases	Digital Resources Inc	337.68
Mar 11, 2021	Operational Funds	V0929632	Supplies	Winthrop University	60.00
Mar 11, 2021	Food Service	V0929633	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.50
Mar 11, 2021	Designated Funds	V0929634	Copier Leases	Xerox Corporation	103.89
Mar 11, 2021	Operational Funds	V0929635	Supplies	Winthrop University	1,188.00
Mar 11, 2021	Designated Funds	V0929636	Uniforms	BSN Sports, LLC	85.32
Mar 11, 2021	Designated Funds	V0929637	Contractual Services	Jani-King of Myrtle Beach	1,785.00
Mar 11, 2021	Food Service	V0929638	Off-Campus Repair Equip	Commercial Kitchens Inc.	212.75
Mar 11, 2021	Operational Funds	V0929639	Professional Services	Port City Films LLC	6,000.00
Mar 11, 2021	Operational Funds	V0929640	Honoraria	Jolene M. Richardson	150.00
Mar 11, 2021	Operational Funds	V0929641	Off-Campus Repair Bldgs	Control Management Inc	807.60
Mar 11, 2021	Extended Learning Funds	V0929642	Honoraria	Bakari T. Sellers	500.00
Mar 11, 2021	Operational Funds	V0929643	Honoraria	Robert C. Maxwell	600.00
Mar 11, 2021	Operational Funds	V0929644	Off-Campus Advertising	Socastee High School	250.00
Mar 11, 2021	Operational Funds	V0929645	Contractual Services	Juan M. Trujillo	100.00
Mar 11, 2021	Operational Funds	V0929646	Contractual Services	Kris Davis Radley	500.00
Mar 11, 2021	Extended Learning Funds	V0929647	Copier Leases	Herald Office Supply	47.37
Mar 11, 2021	Food Service	V0929648	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 11, 2021	Food Service	V0929649	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.50
Mar 11, 2021	Designated Funds	V0929653	Copier Leases	Digital Resources Inc	214.76
Mar 11, 2021	Designated Funds	V0929654	Copier Leases	Digital Resources Inc	347.00
Mar 11, 2021	Designated Funds	V0929655	Copier Leases	Xerox Corporation	265.20
Mar 11, 2021	Designated Funds	V0929656	Copier Leases	Digital Resources Inc	241.92
Mar 11, 2021	Designated Funds	V0929657	Copier Leases	Digital Resources Inc	226.32
Mar 11, 2021	Designated Funds	V0929659	Other Rentals	Herc Rentals Inc	574.42
Mar 11, 2021	Operational Funds	V0929660	Postage	Employee	50.30
Mar 11, 2021	Operational Funds	V0929662	Contractual Services	Branham Consulting Group	6,250.00
Mar 11, 2021	Self-Generated Funds	V0929663	Contractual Services	Laboratory Corporation	1,497.95
Mar 11, 2021	Operational Funds	V0929665	Copier Leases	Digital Resources Inc	194.78
Mar 11, 2021	Operational Funds	V0929666	Instructional Services	Employee	345.00
Mar 11, 2021	Self-Generated Funds	V0929667	Contractual Services	Laboratory Corporation	42.13
Mar 11, 2021	Self-Generated Funds	V0929668	Supplies	Henry Schein Inc	34.24
Mar 11, 2021	Operational Funds	V0929669	Uniforms	Employee	80.10
Mar 11, 2021	Operational Funds	V0929670	Contractual Services	Johnson Controls Fire Protection LP	854.00
Mar 11, 2021	Operational Funds	V0929671	Temporary Staff Services	Randstad	3,550.08
Mar 11, 2021	Operational Funds	V0929673	Supplies	BSN Sports, LLC	4,244.34
Mar 12, 2021	Designated Funds	V0929650	Other Expense	Student	539.70
Mar 12, 2021	Operational Funds	V0929674	Student Travel	Student	833.22
Mar 12, 2021	Operational Funds	V0929675	Supplies	Saulisbury Business Machines, Inc	89.64
Mar 12, 2021	Operational Funds	V0929676	Copier Leases	Digital Resources Inc	341.77
Mar 12, 2021	Operational Funds	V0929677	Copier Leases	Xerox Corporation	37.51
Mar 12, 2021	Operational Funds	V0929678	Copier Leases	Saulisbury Business Machines, Inc	1,083.96
Mar 12, 2021	Operational Funds	V0929679	Copier Leases	Digital Resources Inc	132.56
Mar 12, 2021	Operational Funds	V0929679	Copier Leases	Digital Resources Inc	132.55
Mar 12, 2021	Operational Funds	V0929680	Copier Leases	Digital Resources Inc	144.72
Mar 12, 2021	Operational Funds	V0929681	Copier Leases	Xerox Corporation	38.59
Mar 12, 2021	General Unexpended Plant	V0929682	Renovations Utilities	Control Management Inc	2,516.69
Mar 12, 2021	Operational Funds	V0929683	Uniforms	Employee	76.00
Mar 12, 2021	Self-Generated Funds	V0929684	Supplies	Henry Schein Inc	33.04
Mar 12, 2021	Operational Funds	V0929685	Insurance	State Fiscal Accountability Au	3,330.70
Mar 12, 2021	Designated Funds	V0929687	Athletic Game Officials	Aramark Inc	26.67
Mar 12, 2021	Designated Funds	V0929688	Athletic Game Officials	Aramark Inc	29.67
Mar 12, 2021	Designated Funds	V0929689	Food & Beverages	Aramark Inc	299.48
Mar 12, 2021	Designated Funds	V0929690	Food & Beverages	Aramark Inc	70.97
Mar 12, 2021	Designated Funds	V0929691	Athletic Game Officials	Aramark Inc	59.33
Mar 12, 2021	Other Unrestricted Funds	V0929692	Food & Beverages	Aramark Inc	161.21

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 12, 2021	Designated Funds	V0929705	Athletic Game Officials	Aramark Inc	29.67
Mar 12, 2021	Designated Funds	V0929706	Athletic Game Officials	Aramark Inc	29.67
Mar 12, 2021	Designated Funds	V0929707	Food & Beverages	Aramark Inc	265.48
Mar 12, 2021	Operational Funds	V0929708	Food & Beverages	Aramark Inc	285.78
Mar 12, 2021	Designated Funds	V0929709	Athletic Game Officials	Aramark Inc	59.33
Mar 12, 2021	Designated Funds	V0929710	Food & Beverages	Aramark Inc	69.91
Mar 12, 2021	Designated Funds	V0929711	Food & Beverages	Aramark Inc	70.97
Mar 12, 2021	Designated Funds	V0929712	Supplies	Henry Schein Inc	87.48
Mar 12, 2021	Self-Generated Funds	V0929713	Supplies	Henry Schein Inc	41.15
Mar 12, 2021	Self-Generated Funds	V0929714	Supplies	Henry Schein Inc	4,021.37
Mar 12, 2021	Self-Generated Funds	V0929715	Supplies	Henry Schein Inc	2,882.22
Mar 12, 2021	Self-Generated Funds	V0929716	Supplies	Henry Schein Inc	3,780.00
Mar 12, 2021	Self-Generated Funds	V0929717	Supplies	Henry Schein Inc	26.52
Mar 12, 2021	Self-Generated Funds	V0929718	Supplies	Henry Schein Inc	12.92
Mar 12, 2021	Designated Funds	V0929719	Supplies	Henry Schein Inc	109.21
Mar 12, 2021	Housing	V0929720	Other Rentals	GFL Environmental	400.05
Mar 12, 2021	Housing	V0929721	Copier Leases	Digital Resources Inc	142.56
Mar 12, 2021	Housing	V0929722	Copier Leases	Digital Resources Inc	122.20
Mar 12, 2021	Operational Funds	V0929724	Contractual Services	Duraclean	249.04
Mar 12, 2021	Operational Funds	V0929725	Copier Leases	Digital Resources Inc	89.98
Mar 12, 2021	Operational Funds	V0929725	Copier Leases	Digital Resources Inc	89.98
Mar 12, 2021	Operational Funds	V0929726	Copier Leases	Digital Resources Inc	162.44
Mar 12, 2021	Operational Funds	V0929726	Copier Leases	Digital Resources Inc	162.43
Mar 12, 2021	Operational Funds	V0929727	Copier Leases	Xerox Corporation	27.97
Mar 12, 2021	Operational Funds	V0929728	Copier Leases	Xerox Corporation	112.69
Mar 12, 2021	Operational Funds	V0929729	Contractual Services	GFL Environmental	70.00
Mar 12, 2021	Designated Funds	V0929730	Laundry & Upkeep	Genco Inc	451.41
Mar 12, 2021	Housing	V0929731	Other Rentals	GFL Environmental	459.00
Mar 12, 2021	Housing	V0929732	Other Rentals	GFL Environmental	697.05
Mar 12, 2021	Housing	V0929733	Copier Leases	Digital Resources Inc	128.63
Mar 12, 2021	Housing	V0929734	Copier Leases	Digital Resources Inc	183.71
Mar 12, 2021	General Unexpended Plant	V0929735	Renovations Utilities	Control Management Inc	2,491.84
Mar 12, 2021	Operational Funds	V0929736	Contractual Services	Gordon's Oriental Rug & Carpet	2,062.20
Mar 12, 2021	Operational Funds	V0929737	Prize/Award	Barnes & Noble Booksellers LLC	500.00
Mar 12, 2021	Operational Funds	V0929738	Copier Leases	Digital Resources Inc	320.20
Mar 12, 2021	Operational Funds	V0929739	Copier Leases	Digital Resources Inc	127.44
Mar 12, 2021	Operational Funds	V0929740	Copier Leases	Ricoh USA, Inc.	255.12
Mar 12, 2021	Operational Funds	V0929741	Other Rentals	Praxair Distribution, Inc.	15.79

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 12, 2021	Operational Funds	V0929742	Copier Leases	Digital Resources Inc	521.22
Mar 12, 2021	General Unexpended Plant	V0929743	Renovations Utilities	W.O. Blackstone	650.00
Mar 12, 2021	Operational Funds	V0929744	Telephone Charges	HTC	58.27
Mar 12, 2021	Operational Funds	V0929745	Copier Leases	Xerox Corporation	30.49
Mar 12, 2021	Operational Funds	V0929746	Credit Card Charges	AMERICAN EXPRESS TRS	6.79
Mar 12, 2021	County/Local Restricted Funds	V0929747	Internet Access	Verizon Wireless	38.01
Mar 12, 2021	County/Local Restricted Funds	V0929747	Internet Access	Verizon Wireless	38.03
Mar 12, 2021	Operational Funds	V0929747	Internet Access	Verizon Wireless	38.01
Mar 12, 2021	General Unexpended Plant	V0929748	Renovations Interiors	31-W Insulation	13,057.00
Mar 12, 2021	Operational Funds	V0929749	Copier Leases	Digital Resources Inc	415.04
Mar 12, 2021	Agency Funds	V0929835	Electricity	City of Georgetown	213.29
Mar 12, 2021	Agency Funds	V0929835	Water	City of Georgetown	12.87
Mar 12, 2021	Agency Funds	V0929835	Sewer Service	City of Georgetown	19.03
Mar 12, 2021	Agency Funds	V0929835	Waste Collection	City of Georgetown	19.00
Mar 12, 2021	Agency Funds	V0929835	Storm Water Management Fees	City of Georgetown	6.00
Mar 12, 2021	Operational Funds	V0929835	Waste Collection	City of Georgetown	171.00
Mar 12, 2021	Operational Funds	V0929835	Storm Water Management Fees	City of Georgetown	244.80
Mar 12, 2021	Operational Funds	V0929835	Sewer Service	City of Georgetown	137.01
Mar 12, 2021	Operational Funds	V0929835	Electricity	City of Georgetown	829.35
Mar 12, 2021	Operational Funds	V0929835	Water	City of Georgetown	93.03
Mar 15, 2021	State Restricted Funds	V0929752	Equip & Hardw.Maint.Contracts	Mainline Information Systems	34,300.52
Mar 15, 2021	Operational Funds	V0929753	Contractual Services	Gordon's Oriental Rug & Carpet	275.00
Mar 15, 2021	Operational Funds	V0929753	Contractual Services	Gordon's Oriental Rug & Carpet	-275.00
Mar 15, 2021	Operational Funds	V0929754	Copier Leases	Digital Resources Inc	69.01
Mar 15, 2021	Designated Funds	V0929764	Professional Services	Terri L. Champion	70.00
Mar 15, 2021	Operational Funds	V0929774	Contractual Services	Gordon's Oriental Rug & Carpet	275.00
Mar 15, 2021	Designated Funds	V0929788	Broadcast Services	Samuel C. Weiderhaft	150.00
Mar 15, 2021	Designated Funds	V0929789	Contractual Services	David A. Johnston	670.00
Mar 15, 2021	Operational Funds	V0929790	Temporary Staff Services	ATC Healthcare Services LLC	1,760.65
Mar 15, 2021	Operational Funds	V0929791	Copier Leases	Digital Resources Inc	367.93
Mar 15, 2021	Operational Funds	V0929792	Copier Leases	Digital Resources Inc	295.21
Mar 15, 2021	Operational Funds	V0929792	Copier Leases	Digital Resources Inc	158.96
Mar 15, 2021	Operational Funds	V0929796	Contractual Services	Johnson Controls Fire Protection LP	1,230.40
Mar 15, 2021	Operational Funds	V0929797	Contractual Services	Karasch & Associates	150.00
Mar 15, 2021	Operational Funds	V0929800	Contractual Services	Karasch & Associates	675.00
Mar 15, 2021	Operational Funds	V0929803	Student Travel	Student	114.24
Mar 15, 2021	Operational Funds	V0929804	Copier Leases	Xerox Corporation	13.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2021	Operational Funds	V0929805	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Mar 15, 2021	Operational Funds	V0929806	Contractual Services	Robert L Harris Jr	1,000.00
Mar 15, 2021	Operational Funds	V0929807	Copier Leases	Xerox Corporation	8.99
Mar 15, 2021	Designated Funds	V0929808	Broadcast Services	Joseph A. Catenacci	2,000.00
Mar 15, 2021	Extended Learning Funds	V0929809	Contractual Services	CampusESP Inc	4,680.00
Mar 15, 2021	Operational Funds	V0929810	Copier Leases	Ricoh USA, Inc.	152.02
Mar 15, 2021	Operational Funds	V0929811	Team Travel	Employee	556.31
Mar 15, 2021	Operational Funds	V0929813	Contractual Services	Portable Storage of NC, LLC	399.60
Mar 15, 2021	Designated Funds	V0929814	Software Purchases	VX Sport LLC	1,640.00
Mar 15, 2021	Designated Funds	V0929815	Prize/Award	Frames by Lauren Elizabeth	636.85
Mar 15, 2021	Operational Funds	V0929816	Library Subscriptions	Digital Theatre LLC	1,493.50
Mar 15, 2021	Designated Funds	V0929817	Contractual Services	Mark L. Duzenski	1,000.00
Mar 15, 2021	Designated Funds	V0929818	Athletic Game Officials	Sun Belt Conference	90,256.00
Mar 15, 2021	Designated Funds	V0929819	Contractual Services	Randy Campbell	120.00
Mar 15, 2021	Operational Funds	V0929820	Supplies	Student	97.63
Mar 15, 2021	Operational Funds	V0929820	Postage	Student	8.55
Mar 15, 2021	Self-Generated Funds	V0929821	Supplies	Henry Schein Inc	35.67
Mar 15, 2021	Operational Funds	V0929823	Contractual Services	Karasch & Associates	900.00
Mar 15, 2021	Operational Funds	V0929825	Contractual Services	Karasch & Associates	225.00
Mar 15, 2021	Self-Generated Funds	V0929826	Equipment Rentals	GFL Environmental	70.00
Mar 15, 2021	Operational Funds	V0929827	Copier Leases	Digital Resources Inc	179.63
Mar 15, 2021	Operational Funds	V0929828	Copier Leases	Digital Resources Inc	192.08
Mar 15, 2021	Operational Funds	V0929829	Copier Leases	Digital Resources Inc	324.87
Mar 15, 2021	Operational Funds	V0929830	Copier Leases	Digital Resources Inc	501.05
Mar 15, 2021	Operational Funds	V0929831	Copier Leases	Digital Resources Inc	200.88
Mar 15, 2021	Food Service	V0929832	Natural Gas	Amerigas	1,754.13
Mar 15, 2021	Food Service	V0929833	Off-Campus Repair Equip	Commercial Kitchens Inc.	232.00
Mar 15, 2021	Food Service	V0929834	Off-Campus Repair Equip	Commercial Kitchens Inc.	810.22
Mar 15, 2021	Other Unrestricted Funds	V0929836	Food & Beverages	Pepsi Bottling Ventures LLC	82.62
Mar 15, 2021	Food Service	V0929839	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	248.40
Mar 15, 2021	Food Service	V0929840	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,131.47
Mar 15, 2021	Self-Generated Funds	V0929841	Equipment Rentals	GFL Environmental	201.76
Mar 15, 2021	Designated Funds	V0929842	Professional Services	Student	30.00
Mar 16, 2021	Designated Funds	V0929844	Uniforms	BSN Sports, LLC	72.80
Mar 16, 2021	Operational Funds	V0929847	Dues/Memberships	Atlantic Business Center Poa	3,429.61
Mar 16, 2021	Designated Funds	V0929849	Telephone Charges	HTC	7,309.83
Mar 16, 2021	Housing	V0929851	Electricity	Horry Electric Cooperative, Inc	98,576.22
Mar 16, 2021	Food Service	V0929851	Electricity	Horry Electric Cooperative, Inc	9,917.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 16, 2021	General Unexpended Plant	V0929867	Renovations Roofing	Spann Roofing Repair Services LLC	1,293.40
Mar 16, 2021	Operational Funds	V0929869	Off-Campus Advertising	Lamar Companies	3,000.00
Mar 16, 2021	Operational Funds	V0929873	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,594.00
Mar 16, 2021	Operational Funds	V0929874	Library Subscriptions	MyJoVE Corporation	195.83
Mar 16, 2021	Extended Learning Funds	V0929875	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.14
Mar 16, 2021	Operational Funds	V0929875	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.14
Mar 16, 2021	Operational Funds	V0929876	Off-Campus Advertising	WBTW	1,000.00
Mar 16, 2021	Operational Funds	V0929877	Off-Campus Advertising	Lamar Companies	1,462.50
Mar 16, 2021	Self-Generated Funds	V0929879	Supplies	Howard Industries Inc	2,144.88
Mar 16, 2021	Operational Funds	V0929880	Natural Gas	Dominion Energy SC	119.56
Mar 16, 2021	Operational Funds	V0929883	Web-Based Professional Service	Navex Global Inc	550.00
Mar 16, 2021	General Unexpended Plant	V0929888	Renovations Roofing	Spann Roofing Repair Services LLC	1,474.45
Mar 16, 2021	Operational Funds	V0929889	Contractual Services	Mobile Communications America Inc	20.00
Mar 16, 2021	Operational Funds	V0929890	Supplies	Talotta Contract Interiors	1,462.32
Mar 16, 2021	Operational Funds	V0929891	Contractual Services	Hodge Tree Service LLC	573.45
Mar 16, 2021	Designated Funds	V0929893	Contractual Services	Mark L. Duzenski	50.00
Mar 16, 2021	Designated Funds	V0929894	Contractual Services	Mark L. Duzenski	1,300.00
Mar 16, 2021	Designated Funds	V0929895	Athletic Game Officials	Sun Belt Conference	49,902.00
Mar 17, 2021	Operational Funds	V0929813	Contractual Services	Portable Storage of NC, LLC	-399.60
Mar 17, 2021	Operational Funds	V0929897	Contractual Services	Amteck	426.13
Mar 17, 2021	Operational Funds	V0929898	Contractual Services	Everything But the Mime Inc	3,250.00
Mar 17, 2021	Operational Funds	V0929899	Telephone Charges	SEGRA	20,064.88
Mar 17, 2021	Operational Funds	V0929900	Copier Leases	Pollock Financial Services	328.63
Mar 17, 2021	Operational Funds	V0929901	Copier Leases	Ricoh USA, Inc.	515.00
Mar 17, 2021	Operational Funds	V0929902	Telephone Charges	HTC	114.66
Mar 17, 2021	Operational Funds	V0929913	Copier Leases	Presidio Technology Capital LLC	2,534.74
Mar 17, 2021	Designated Funds	V0929914	Supplies	DJO LLC	639.49
Mar 17, 2021	Operational Funds	V0929916	Copier Leases	Ricoh USA, Inc.	140.19
Mar 17, 2021	Designated Funds	V0929918	Contractual Services	Jani-King of Myrtle Beach	2,380.00
Mar 17, 2021	Operational Funds	V0929919	Supplies	VWR INTERNATIONAL LLC	358.56
Mar 17, 2021	Self-Generated Funds	V0929921	Telephone Charges	HTC	83.05
Mar 17, 2021	Self-Generated Funds	V0929921	Internet Access	HTC	259.85
Mar 17, 2021	Self-Generated Funds	V0929921	Cable TV	HTC	20.36
Mar 17, 2021	Food Service	V0929922	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	237.50
Mar 17, 2021	Food Service	V0929923	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	789.87
Mar 17, 2021	Designated Funds	V0929925	Contractual Services	Taylor Smith Consulting LLC	1,674.97
Mar 17, 2021	Designated Funds	V0929926	Contractual Services	Taylor Smith Consulting LLC	2,339.16
Mar 17, 2021	Designated Funds	V0929927	Contractual Services	Taylor Smith Consulting LLC	2,521.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 17, 2021	Operational Funds	V0929928	Software Maint. Contracts	Navex Global Inc	3,361.90
Mar 17, 2021	Operational Funds	V0929929	Off-Campus Printing	The Printing Port	275.40
Mar 17, 2021	Designated Funds	V0929930	Athletic Guarantees	The Gazelle Group, Inc.	30,000.00
Mar 17, 2021	Operational Funds	V0929931	Other Rentals	Swank Motion Pictures, Inc.	1,032.00
Mar 17, 2021	Operational Funds	V0929932	Entertainers/Performers	Sophie K. Entertainment, Inc.	1,000.00
Mar 17, 2021	Operational Funds	V0929933	Other Rentals	Swank Motion Pictures, Inc.	1,048.20
Mar 17, 2021	Operational Funds	V0929935	Other Rentals	Swank Motion Pictures, Inc.	894.00
Mar 17, 2021	Operational Funds	V0929936	Software Maint. Contracts	Omatic Software LLC	3,560.00
Mar 17, 2021	Designated Funds	V0929937	Contractual Services	Taylor Smith Consulting LLC	2,147.10
Mar 17, 2021	Operational Funds	V0929938	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	200.00
Mar 17, 2021	Designated Funds	V0929939	Contractual Services	Taylor Smith Consulting LLC	2,397.04
Mar 17, 2021	Designated Funds	V0929940	Contractual Services	Taylor Smith Consulting LLC	2,028.85
Mar 17, 2021	Other Unrestricted Funds	V0929941	Dues/Memberships	NCFDD	3,000.00
Mar 17, 2021	Operational Funds	V0929941	Dues/Memberships	NCFDD	3,050.00
Mar 17, 2021	Operational Funds	V0929941	Dues/Memberships	NCFDD	1,045.00
Mar 17, 2021	Operational Funds	V0929941	Dues/Memberships	NCFDD	250.00
Mar 17, 2021	Operational Funds	V0929941	Dues/Memberships	NCFDD	2,190.00
Mar 17, 2021	Other Unrestricted Funds	V0929941	Dues/Memberships	NCFDD	10,000.00
Mar 17, 2021	Other Unrestricted Funds	V0929941	Dues/Memberships	NCFDD	465.00
Mar 17, 2021	Self-Generated Funds	V0929942	Supplies	Aqua Survey Inc	211.17
Mar 17, 2021	Operational Funds	V0929943	Other Rentals	Swank Motion Pictures, Inc.	1,056.30
Mar 17, 2021	Operational Funds	V0929944	Other Rentals	Swank Motion Pictures, Inc.	840.00
Mar 17, 2021	Operational Funds	V0929945	Other Rentals	Swank Motion Pictures, Inc.	1,032.00
Mar 17, 2021	Operational Funds	V0929946	Credit Card Charges	ACI Payments Inc	3,713.53
Mar 17, 2021	Operational Funds	V0929947	Cable TV	HTC	968.76
Mar 17, 2021	Operational Funds	V0929948	Supplies	Lesesne Industries	481.97
Mar 17, 2021	Operational Funds	V0929949	Copier Leases	Ricoh USA, Inc.	11.57
Mar 17, 2021	Operational Funds	V0929950	Copier Leases	Digital Resources Inc	18.00
Mar 17, 2021	Housing	V0929951	Pest Control	Clark's Termite & Pest Control	2,100.60
Mar 17, 2021	Operational Funds	V0929952	Copier Leases	Ricoh USA, Inc.	82.44
Mar 17, 2021	Operational Funds	V0929953	Other Rentals	Department of Administration	724.80
Mar 17, 2021	Operational Funds	V0929955	Copier Leases	Ricoh USA, Inc.	-187.80
Mar 17, 2021	Operational Funds	V0929958	Copier Leases	Pollock Financial Services	163.90
Mar 17, 2021	Designated Funds	V0929959	Uniforms	BSN Sports, LLC	1,026.00
Mar 17, 2021	Operational Funds	V0929960	Contractual Services	Portable Storage of NC, LLC	399.60
Mar 17, 2021	Designated Funds	V0929962	Supplies	DJO LLC	589.68
Mar 17, 2021	Operational Funds	V0929963	Off-Campus Advertising	Interstate Outdoor	600.00
Mar 17, 2021	Operational Funds	V0929964	Equipment Leases	Presidio Technology Capital LLC	1,272.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 17, 2021	Food Service	V0929965	Off-Campus Repair Equip	Commercial Kitchens Inc.	184.25
Mar 17, 2021	Operational Funds	V0929967	Team Travel	Employee	2,193.54
Mar 17, 2021	Operational Funds	V0929969	Instructional Services	Employee	125.00
Mar 17, 2021	Operational Funds	V0929970	Off-Campus Repair Bldgs	Mancill	7,079.77
Mar 17, 2021	Operational Funds	V0929971	Equip & Hardw.Maint.Contracts	Xerox Corporation	72.67
Mar 18, 2021	Operational Funds	V0894520	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Mar 18, 2021	Operational Funds	V0894520	Real Property Rentals	Fountain Fuller of SC LLC	-6,413.42
Mar 18, 2021	Operational Funds	V0929975	Equipment Rentals	Pitney Bowes Inc	384.85
Mar 18, 2021	Operational Funds	V0929980	Telephone Charges	Verizon Wireless	152.04
Mar 18, 2021	Operational Funds	V0929982	Telephone Charges	Verizon Wireless	152.04
Mar 18, 2021	Designated Funds	V0929988	Food & Beverages	Rotelli Pizza & Pasta	386.75
Mar 18, 2021	Designated Funds	V0929990	Empl Travel Out State	Employee	50.00
Mar 18, 2021	Designated Funds	V0929991	Broadcast Services	Joseph A. Catenacci	800.00
Mar 18, 2021	Operational Funds	V0930016	Telephone Charges	Verizon Wireless	152.04
Mar 18, 2021	Operational Funds	V0930019	Telephone Charges	Verizon Wireless	152.04
Mar 18, 2021	Designated Funds	V0930021	Empl Travel Out State	Employee	125.00
Mar 18, 2021	Designated Funds	V0930022	Contractual Services	Philip J. Wood, Jr.	50.00
Mar 18, 2021	Operational Funds	V0930023	Other Equip over \$5000	VWR INTERNATIONAL LLC	19,437.46
Mar 18, 2021	Self-Generated Funds	V0930024	Supplies	Howard Industries Inc	907.20
Mar 18, 2021	Designated Funds	V0930025	Supplies	Henry Schein Inc	75.97
Mar 18, 2021	Operational Funds	V0930030	Off-Campus Advertising	St. James High School	200.00
Mar 18, 2021	Operational Funds	V0930031	On-Campus Repair Equip	Study South Carolina	50.00
Mar 18, 2021	Operational Funds	V0930032	Instructional Services	Employee	300.00
Mar 18, 2021	Operational Funds	V0930033	Instructional Services	Employee	125.00
Mar 18, 2021	Designated Funds	V0930034	Food & Beverages	Aramark Inc	650.10
Mar 18, 2021	Designated Funds	V0930035	Food & Beverages	Aramark Inc	650.10
Mar 18, 2021	Operational Funds	V0930693	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Mar 19, 2021	Operational Funds	V0902616	Real Property Rentals	Fountain Fuller of SC LLC	2,920.83
Mar 19, 2021	Operational Funds	V0902642	Real Property Rentals	Fountain Fuller of SC LLC	1,591.67
Mar 19, 2021	Operational Funds	V0930036	Supplies	Arnold's Pool Service, Inc.	363.10
Mar 19, 2021	Operational Funds	V0930037	Copier Leases	Ricoh USA, Inc.	97.71
Mar 19, 2021	Parking and Transportation	V0930038	Contractual Services	Best-One Tire of SC	392.92
Mar 19, 2021	Parking and Transportation	V0930039	Transportation Services	Carolina Limousine	550.00
Mar 19, 2021	Parking and Transportation	V0930040	Supplies	Cummins Sales and Service	930.42
Mar 19, 2021	Parking and Transportation	V0930041	Copier Leases	Pollock Financial Services	196.02
Mar 19, 2021	Parking and Transportation	V0930042	Contractual Services	Best-One Tire of SC	677.68
Mar 19, 2021	Operational Funds	V0930043	Supplies	Arnold's Pool Service, Inc.	394.22
Mar 19, 2021	Parking and Transportation	V0930044	Transportation Services	Carolina Limousine	3,025.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	V0930045	Supplies	Weedwackers Lawn Care	1,724.58
Mar 19, 2021	Parking and Transportation	V0930046	Transportation Services	Carolina Limousine	2,150.00
Mar 19, 2021	Parking and Transportation	V0930047	Supplies	Cummins Sales and Service	338.39
Mar 19, 2021	Operational Funds	V0930048	Copier Leases	Digital Resources Inc	509.95
Mar 19, 2021	Parking and Transportation	V0930049	Contractual Services	Department of Administration	3,191.27
Mar 19, 2021	Other Unrestricted Funds	V0930050	Food & Beverages	Aramark Inc	210.00
Mar 19, 2021	Other Unrestricted Funds	V0930050	Food & Beverages	Aramark Inc	-210.00
Mar 19, 2021	Other Unrestricted Funds	V0930050	Food & Beverages	Aramark Inc	210.00
Mar 19, 2021	Designated Funds	V0930051	Food & Beverages	Aramark Inc	70.97
Mar 19, 2021	Designated Funds	V0930052	Athletic Game Officials	Aramark Inc	59.33
Mar 19, 2021	Designated Funds	V0930053	Supplies	Elixir Rx Solutions	774.15
Mar 19, 2021	Other Unrestricted Funds	V0930054	Food & Beverages	Aramark Inc	180.00
Mar 19, 2021	Other Unrestricted Funds	V0930054	Food & Beverages	Aramark Inc	-180.00
Mar 19, 2021	Other Unrestricted Funds	V0930054	Food & Beverages	Aramark Inc	180.00
Mar 19, 2021	Other Unrestricted Funds	V0930055	Food & Beverages	Aramark Inc	10.00
Mar 19, 2021	Operational Funds	V0930056	Software Purchases	CampusGuard LLC	3,200.00
Mar 19, 2021	Other Unrestricted Funds	V0930057	Food & Beverages	Aramark Inc	40.00
Mar 19, 2021	Operational Funds	V0930059	Food & Beverages	Aramark Inc	60.46
Mar 19, 2021	Other Unrestricted Funds	V0930060	Food & Beverages	Aramark Inc	70.00
Mar 19, 2021	Operational Funds	V0930061	Food & Beverages	Aramark Inc	425.56
Mar 19, 2021	Designated Funds	V0930062	Team Travel	Aramark Inc	269.82
Mar 19, 2021	Designated Funds	V0930063	Athletic Game Officials	Aramark Inc	29.67
Mar 19, 2021	Designated Funds	V0930064	Athletic Game Officials	Aramark Inc	29.67
Mar 19, 2021	Operational Funds	V0930065	Instructional Services	Employee	107.72
Mar 19, 2021	Other Unrestricted Funds	V0930066	Food & Beverages	Aramark Inc	20.00
Mar 19, 2021	Other Unrestricted Funds	V0930066	Food & Beverages	Aramark Inc	-20.00
Mar 19, 2021	Other Unrestricted Funds	V0930066	Food & Beverages	Aramark Inc	20.00
Mar 19, 2021	Designated Funds	V0930067	Food & Beverages	Aramark Inc	265.48
Mar 19, 2021	Designated Funds	V0930068	Athletic Game Officials	Aramark Inc	29.67
Mar 19, 2021	Other Unrestricted Funds	V0930069	Food & Beverages	Aramark Inc	140.25
Mar 19, 2021	Other Unrestricted Funds	V0930069	Food & Beverages	Aramark Inc	-140.25
Mar 19, 2021	Other Unrestricted Funds	V0930069	Food & Beverages	Aramark Inc	140.25
Mar 19, 2021	Other Unrestricted Funds	V0930072	Food & Beverages	Aramark Inc	24.75
Mar 19, 2021	Other Unrestricted Funds	V0930073	Food & Beverages	Aramark Inc	20.00
Mar 19, 2021	Self-Generated Funds	V0930074	Merchandise Clothing - Resale	Acushnet Company	62.01
Mar 19, 2021	Self-Generated Funds	V0930074	Merchandise Supplies	Acushnet Company	62.01
Mar 19, 2021	Self-Generated Funds	V0930074	Merchandise Supplies	Acushnet Company	-62.01
Mar 19, 2021	Other Unrestricted Funds	V0930075	Food & Beverages	Aramark Inc	30.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Self-Generated Funds	V0930076	Merchandise Clothing - Resale	Acushnet Company	432.55
Mar 19, 2021	Other Unrestricted Funds	V0930077	Food & Beverages	Aramark Inc	50.00
Mar 19, 2021	Designated Funds	V0930078	Team Travel	Aramark Inc	269.92
Mar 19, 2021	Designated Funds	V0930079	Food & Beverages	Aramark Inc	299.48
Mar 19, 2021	Designated Funds	V0930080	Team Travel	Aramark Inc	178.75
Mar 19, 2021	Designated Funds	V0930081	Food & Beverages	Aramark Inc	69.91
Mar 19, 2021	Designated Funds	V0930082	Athletic Game Officials	Aramark Inc	29.67
Mar 19, 2021	Designated Funds	V0930083	Athletic Game Officials	Aramark Inc	29.67
Mar 19, 2021	Designated Funds	V0930085	Athletic Game Officials	Aramark Inc	29.67
Mar 19, 2021	Designated Funds	V0930086	Athletic Game Officials	Aramark Inc	59.33
Mar 19, 2021	Designated Funds	V0930087	Food & Beverages	Aramark Inc	299.48
Mar 19, 2021	Other Unrestricted Funds	V0930088	Food & Beverages	Aramark Inc	537.23
Mar 19, 2021	Other Unrestricted Funds	V0930088	Contractual Services	Aramark Inc	150.00
Mar 19, 2021	Housing	V0930093	Furniture	Talotta Contract Interiors	1,089.72
Mar 19, 2021	Designated Funds	V0930098	Athletic Game Officials	Aramark Inc	59.33
Mar 19, 2021	Designated Funds	V0930107	Athletic Game Officials	Aramark Inc	26.67
Mar 19, 2021	Designated Funds	V0930108	Athletic Game Officials	Aramark Inc	59.33
Mar 19, 2021	Designated Funds	V0930109	Athletic Game Officials	Aramark Inc	26.67
Mar 19, 2021	Designated Funds	V0930110	Team Travel	Aramark Inc	136.13
Mar 19, 2021	Designated Funds	V0930112	Food & Beverages	Aramark Inc	70.97
Mar 19, 2021	Operational Funds	V0930113	Contractual Services	Odorite of East Carolinas	35.10
Mar 19, 2021	Designated Funds	V0930114	Food & Beverages	Aramark Inc	299.48
Mar 19, 2021	Operational Funds	V0930115	Temporary Staff Services	Randstad	3,499.60
Mar 19, 2021	Other Unrestricted Funds	V0930116	Food & Beverages	Aramark Inc	476.67
Mar 19, 2021	Other Unrestricted Funds	V0930116	Contractual Services	Aramark Inc	150.00
Mar 19, 2021	Operational Funds	V0930117	Food & Beverages	Pepsi Bottling Ventures LLC	122.58
Mar 19, 2021	Designated Funds	V0930119	Food & Beverages	Citi Cards	3,789.74
Mar 19, 2021	Other Unrestricted Funds	V0930119	Food & Beverages	Citi Cards	175.84
Mar 19, 2021	Self-Generated Funds	V0930126	Professional Services	S and R Turf Equipment LLC	250.00
Mar 19, 2021	Self-Generated Funds	V0930127	Merchandise Clothing - Resale	Acushnet Company	263.43
Mar 19, 2021	Self-Generated Funds	V0930128	Merchandise Clothing - Resale	Acushnet Company	149.01
Mar 19, 2021	Operational Funds	V0930130	Library Subscriptions	Thomson Reuters (Tax & Accounting)	1,020.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SQ ANY GIVEN TUESDAY -	1,750.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-THE STATION - Purchase	60.71
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-KIAWAH ISLAND GOLF RES -	72.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-KING STREET GRILLE - F -	202.87
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HARRIS TEETER #451 - Pur	260.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SQ BEN & JERRY'S KIAW -	63.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HARRIS TEETER #451 - Pur	38.45
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HARRIS TEETER #451 - Pur	56.66
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-KIAWAH ISLAND GOLF RES -	1,371.50
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MOE'S # 134 - Purchase	105.83
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MOE'S # 134 - Purchase	15.74
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ENTERPRISE RENT-A-CAR -	686.93
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ECU ATHLETICS - Purchase	2,100.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-UNIVERSITY OF FLORIDA -	400.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FAIRFIELD INN & SUITES -	288.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FAIRFIELD INN & SUITES -	288.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FAIRFIELD INN & SUITES -	288.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FAIRFIELD INN & SUITES -	304.64
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-5GUYS 1714 QSR - Purchas	117.40
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-LOVE S TRAVEL 00007617 -	52.15
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	413.02
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ARAMARK CATERING - Purch	400.11
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-EGGS UP GRILL - CONWAY -	443.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969865	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969880	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969773	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969994	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969972	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969950	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969935	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969902	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969806	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969843	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969821	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969854	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969876	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194970005	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969784	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969961	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969983	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969946	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969924	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969913	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969891	100.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969795	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969832	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175194969810	100.18
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WM SUPERCENTER #574 - Pu	129.54
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHILI'S #6 - Purchase	29.99
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SHANES RIB SHACK STATE -	665.22
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WM SUPERCENTER #4664 - P	81.42
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MCALISTER'S DELI 1234 -	321.26
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHICK-FIL-A #01762 - Pur	438.70
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ZAXBYS 1122 - Purchase	299.47
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-OLIVE GARDEN 0021837 - P	529.74
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PAPA JOHNS #374 - Purcha	451.82
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WM SUPERCENTER #754 - Pu	117.58
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-IN LETTUCE EAT CATERI -	1,490.95
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MCALISTER'S TILSTER#10 -	307.52
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WM SUPERCENTER #4664 - P	109.27
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-OFFICEMAX/DEPOT 6404 - P	24.84
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HOLIDAY INN STATESBORO -	4,901.88
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 0010264233211	30.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 0010264233232	30.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 0010264233257	30.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DOMINO'S 5831 - Purchase	354.98
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-JIMMY JOHNS - 844 - Purc	23.47
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-TARGET 00007971 -	63.47
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-RAISING CANE'S 039 - Pur	296.73
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CAJUN CORNER - Purchase	88.99
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-RAISING CANE'S 039 - Pur	300.87
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 0010264346862	70.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ENTERPRISE RENT-A-CAR -	213.33
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SQ MAGIC ICE CREAM DB -	6.01
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175202366006	146.83
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175202366286	146.83
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175202366021	146.83
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175202366010	146.83
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-AMERICAN 00175202366032	146.83
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WAL-MART #4664 - Purcha	145.05
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369133	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369041	296.25

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369170	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-INN AT USC - Purchase	715.73
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FOOD LION #1384 - Purcha	2.26
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FOOD LION #1384 - Purcha	16.88
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-EAST BAY DELI - Purchase	85.99
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WAL-MART #0586 - Purchas	87.44
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-EVENT RENTALS - ANDERS -	1,460.55
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PANERA BREAD #204428 O -	26.24
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-APPLEBEES 830364130305 -	49.88
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-LOVE S TRAVEL 00007419 -	32.38
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PANDA EXPRESS 2593 - Pur	34.43
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-TARGET 00012757 -	12.72
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CRACKER BARREL #463 LY -	331.98
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SHELL OIL 575420509QPS -	30.60
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ENTERPRISE RENT-A-CAR -	150.42
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PANERA BREAD #204963 P -	223.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHIPOTLE 0940 - Purchase	275.63
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MCALISTER'S #1415 - Purc	254.70
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HOMEWOOD SUITES - Purcha	1,898.73
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-OLIVE GARDEN 0021615 - P	654.11
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WM SUPERCENTER #4664 - P	75.73
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-OUTBACK 4117 - Purchase	419.35
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HOLIDAY INN EXPRESS AN -	980.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MOE'S SW GRILL 335 QPS -	275.75
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-JIMMY JOHNS - 2195 - M -	288.44
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MCALISTER'S 1372 - Purch	283.88
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HOLIDAY INN EXPRESS AN -	600.64
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HOLIDAY INN EXPRESS AN -	1,580.64
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HOLIDAY INN EXPRESS AN -	-1,580.64
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CAROLINA INDOOR OPEN - P	1,066.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WM SUPERCENTER #4664 - P	109.77
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-OUTBACK 4118 - Purchase	413.19
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WHICH WICH #34 - Purchas	247.55
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369096	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369225	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369262	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369144	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369100	296.25

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369181	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369030	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369074	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369214	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369251	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369284	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369155	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369192	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369111	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369063	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369026	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369203	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369240	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369166	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369015	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369273	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369052	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369122	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369085	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202369236	296.25
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ROTELLI PIZZA & PASTA -	284.78
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FOOD LION #1384 - Purcha	20.09
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-EGGS UP GRILL - CONWAY -	160.09
Mar 19, 2021	Operational Funds	X000208	Non-Employee Travel	TE-DELTA 00624416438052	138.80
Mar 19, 2021	Operational Funds	X000208	Non-Employee Travel	TE-DELTA 00624411488212	167.80
Mar 19, 2021	Operational Funds	X000208	Non-Employee Travel	TE-ISLAND VISTA - Purchase	720.14
Mar 19, 2021	Operational Funds	X000208	Non-Employee Travel	TE-AMERICAN 0012156131886	332.40
Mar 19, 2021	Operational Funds	X000208	Non-Employee Travel	TE-DELTA 00675452563133	138.80
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-FOOD LION #0916 - Purcha	126.70
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-FOOD LION #0916 - Purcha	127.39
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	3.83
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	379.42
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-FOOD LION #0916 - Purcha	177.95
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-WAL-MART #4664 - Purchas	65.49
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367685	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367630	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367173	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367663	202.79

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367641	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367136	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367265	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367210	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367593	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367302	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367162	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367652	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367276	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHILI'S GAINESVILLE - Pu	120.32
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367125	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SHELL OIL 10047218002 -	27.85
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367221	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PUBLIX #125 - Purchase	45.87
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367232	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-STEAK-N-SHAKE#0341 Q99 -	20.82
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367626	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MARATHON PETRO242560 - P	52.50
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367582	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHICK-FIL-A #03698 - Pur	43.36
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367700	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SONNY'S BBQ ARCHER - Pur	172.96
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367313	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PUBLIX #125 - Purchase	38.49
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367291	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CRACKER BARREL #577 JA -	108.57
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367151	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367184	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-4R SMOKEHOUSE OF GAINE -	136.95
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367114	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHICK-FIL-A #03698 - Pur	38.95
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367243	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHICK-FIL-A #03698 - Pur	38.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367615	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ENTERPRISE RENT-A-CAR -	549.55
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367696	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367571	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367335	193.76

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367280	193.76
Mar 19, 2021	Federal Funds	X000208	Empl Conf Registratio In State	TE-PAYPAL SCBEACHAD - Purc	190.55
Mar 19, 2021	Designated Funds	X000208	Empl Travel Out State	TE-AMERICAN 0010264004464	30.00
Mar 19, 2021	Designated Funds	X000208	Empl Travel Out State	TE-AMERICAN 0010264042604	30.00
Mar 19, 2021	Designated Funds	X000208	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Mar 19, 2021	Designated Funds	X000208	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	248.02
Mar 19, 2021	Designated Funds	X000208	Team Travel	TE-ARAMARK CATERING - Purch	371.51
Mar 19, 2021	Operational Funds	X000208	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	111.87
Mar 19, 2021	Operational Funds	X000208	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	243.74
Mar 19, 2021	Operational Funds	X000208	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	395.61
Mar 19, 2021	Designated Funds	X000208	Professional Services	TE-PAYPAL RAINBOWFORE - Pu	629.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SISTERS RESTAURANT LLC -	330.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-ENTERPRISE RENT-A-CAR -	331.23
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HALF SHELL OYSTER BAR -	340.31
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHIPOTLE 1735 - Purchase	182.74
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-EXXONMOBIL 48313688 -	33.81
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SIPS ON THE SQUARE - Pur	300.64
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CHICK-FIL-A #03099 - Pur	161.97
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SHELL OIL 575425539QPS -	23.99
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FAMOUS TOASTERY - Purcha	264.97
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-JULIAS RESTAURANT - Purc	322.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HAMPTON INNS - Purchase	2,929.92
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PANDA EXPRESS 1611 - Pur	214.73
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-HAMPTON INNS - Credit	-260.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FOOD LION #0916 - Purcha	32.93
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-OLIVE GARDEN 0024452 - P	661.84
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MOE'S 926 OLO - Purchase	286.83
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-MOE'S 926 OLO - Credit	-118.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-COASTAL ALE HOUSE - Purc	341.90
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-WM SUPERCENTER #4664 - P	167.93
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PIZZA TOWN - Purchase	228.21
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-BOJANGLES 932 01009323 -	37.11
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-PEPPERS RESTAURANT - Pur	299.40
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-COYOTE KITCHEN - Purchas	278.44
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-FOOD LION #0916 - Purcha	33.10
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-CASA RUSTICA - Purchase	506.11
Mar 19, 2021	Designated Funds	X000208	Uniforms	TE-EYEGLASS EXPRESS - Purch	169.00
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-DOMINO'S 5643 - Purchase	105.69

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-STRIVESCAN - Purchase	165.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-HOPIN - Purchase	155.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-IN NOVVA TECHNOLOGY - P	2,040.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-NEACAC - Purchase	500.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-STRIVESCAN - Purchase	280.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-IN NYSACAC - Purchase	250.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-PTK RECOGNITION SERVIC -	50.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-STRIVESCAN - Purchase	380.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-GEORGE MASON UNIV MKTP -	125.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-STRIVESCAN - Purchase	120.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-STRIVESCAN - Purchase	120.00
Mar 19, 2021	Operational Funds	X000208	Other Rentals	TE-STRIVESCAN - Purchase	300.00
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367140	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367674	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367103	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367195	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367206	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367604	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367254	193.76
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367711	202.79
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-DELTA 00675202367560	202.79
Mar 19, 2021	Designated Funds	X000208	Food & Beverages	TE-KROGER #26 - Purchase	212.82
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SAMSClub #6353 - Purchas	343.21
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-SWEETWATER SPORTS BAR -	528.49
Mar 19, 2021	Operational Funds	X000208	Team Travel	TE-TST LEE S HOAGIE HOUS -	412.38
Mar 22, 2021	Operational Funds	V0930134	Copier Leases	Pollock Financial Services	192.78
Mar 22, 2021	Parking and Transportation	V0930135	Transportation Services	Carolina Limousine	14,250.00
Mar 22, 2021	Designated Funds	V0930139	Uniforms	BSN Sports, LLC	105.20
Mar 22, 2021	Designated Funds	V0930140	Contractual Services	Randy Campbell	90.00
Mar 22, 2021	Operational Funds	V0930158	Waste Collection	Stericycle Inc	106.80
Mar 22, 2021	Operational Funds	V0930159	Contractual Services	Cayce Company Inc	7,975.00
Mar 22, 2021	Operational Funds	V0930160	Waste Collection	Stericycle Inc	113.45
Mar 22, 2021	Operational Funds	V0930161	Legal Services	Burr Forman McNair	22.00
Mar 22, 2021	Operational Funds	V0930162	Legal Services	Burr Forman McNair	45.00
Mar 22, 2021	Designated Funds	V0930163	Uniforms	BSN Sports, LLC	188.10
Mar 22, 2021	Operational Funds	V0930164	Contractual Services	Robert L Harris Jr	3,725.00
Mar 22, 2021	Operational Funds	V0930165	Copier Leases	Pollock Financial Services	160.27
Mar 22, 2021	Operational Funds	V0930166	Empl Travel In State	Employee	573.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2021	General Unexpended Plant	V0930167	Renovations Roofing	Spann Roofing Repair Services LLC	234.03
Mar 22, 2021	General Unexpended Plant	V0930168	Renovations Roofing	Spann Roofing Repair Services LLC	187.50
Mar 22, 2021	Designated Funds	V0930171	Broadcast Services	Samuel C. Weiderhaft	450.00
Mar 22, 2021	Designated Funds	V0930172	Contractual Services	Jeffery D. McCarragher	750.00
Mar 22, 2021	Operational Funds	V0930173	Supplies	BSN Sports, LLC	6,327.43
Mar 22, 2021	Operational Funds	V0930174	Off-Campus Repair Bldgs	Melton Power Systems	1,279.56
Mar 22, 2021	Operational Funds	V0930175	Dues/Memberships	Chemical Abstracts Service	5,010.00
Mar 22, 2021	Operational Funds	V0930176	Legal Services	Burr Forman McNair	164.75
Mar 22, 2021	Operational Funds	V0930177	Legal Services	Burr Forman McNair	666.00
Mar 22, 2021	Operational Funds	V0930178	Empl Travel In State	Employee	465.72
Mar 22, 2021	Operational Funds	V0930179	Off-Campus Repair Bldgs	Melton Power Systems	2,428.12
Mar 22, 2021	Operational Funds	V0930180	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Mar 22, 2021	General Unexpended Plant	V0930182	Renovations Roofing	Spann Roofing Repair Services LLC	420.06
Mar 22, 2021	General Unexpended Plant	V0930183	Renovations Roofing	Spann Roofing Repair Services LLC	361.57
Mar 22, 2021	General Unexpended Plant	V0930184	Renovations Roofing	Spann Roofing Repair Services LLC	483.75
Mar 22, 2021	Designated Funds	V0930185	Contractual Services	Tiffany N. Henry	780.00
Mar 22, 2021	Operational Funds	V0930187	Off-Campus Repair Bldgs	Melton Power Systems	334.89
Mar 22, 2021	Operational Funds	V0930189	Off-Campus Repair Bldgs	Melton Power Systems	595.69
Mar 22, 2021	Operational Funds	V0930195	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Mar 22, 2021	Operational Funds	V0930196	Off-Campus Repair Bldgs	Melton Power Systems	255.52
Mar 22, 2021	General Unexpended Plant	V0930197	Renovations Utilities	Cayce Company Inc	8,975.00
Mar 22, 2021	Extended Learning Funds	V0930199	Supplies	Employee	140.69
Mar 22, 2021	Operational Funds	V0930201	Professional Services	Nicros Inc	3,190.00
Mar 23, 2021	Operational Funds	V0930205	Student Travel	Student	114.24
Mar 23, 2021	Other Unrestricted Funds	V0930207	Supplies	Student	50.00
Mar 23, 2021	Operational Funds	V0930210	Contractual Services	Jason E. Collins	500.00
Mar 23, 2021	Operational Funds	V0930212	Copier Leases	Digital Resources Inc	382.12
Mar 23, 2021	Federal Funds	V0930215	Professional Services	PeopleReady Inc	3,524.13
Mar 23, 2021	Federal Funds	V0930216	Professional Services	PeopleReady Inc	2,662.00
Mar 23, 2021	Federal Funds	V0930217	Professional Services	PeopleReady Inc	484.00
Mar 23, 2021	Operational Funds	V0930218	Supplies	VWR INTERNATIONAL LLC	212.28
Mar 23, 2021	Operational Funds	V0930219	Supplies	VWR INTERNATIONAL LLC	22.60
Mar 23, 2021	Federal Funds	V0930221	Contractual Services	Mako Medical Laboratories	27,360.00
Mar 23, 2021	Operational Funds	V0930222	Software Maint. Contracts	Paradigm Inc	287.79
Mar 23, 2021	Operational Funds	V0930222	Software Maint. Contracts	Paradigm Inc	-287.79
Mar 23, 2021	Operational Funds	V0930222	Software Maint. Contracts	Paradigm Inc	297.40
Mar 23, 2021	Self-Generated Funds	V0930222	Software Maint. Contracts	Paradigm Inc	46.09
Mar 23, 2021	Self-Generated Funds	V0930222	Software Maint. Contracts	Paradigm Inc	-46.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 23, 2021	Self-Generated Funds	V0930222	Software Maint. Contracts	Paradigm Inc	36.48
Mar 23, 2021	Operational Funds	V0930223	Contractual Services	Aquatic Safari	6,130.00
Mar 23, 2021	Designated Funds	V0930224	Supplies	Champion Health Services Inc	404.77
Mar 23, 2021	Federal Funds	V0930225	Empl Travel Out State	Employee	16.50
Mar 23, 2021	Operational Funds	V0930226	Contractual Services	Loomis	374.81
Mar 23, 2021	Designated Funds	V0930227	Athletic Game Officials	Carolinas Collegiate Umpires LLC	29,050.00
Mar 23, 2021	Operational Funds	V0930228	Uniforms	Fred J. Miller, Inc.	864.00
Mar 23, 2021	Operational Funds	V0930229	Contractual Services	Karasch & Associates	225.00
Mar 23, 2021	Operational Funds	V0930230	Contractual Services	Karasch & Associates	862.50
Mar 23, 2021	Other Unrestricted Funds	V0930236	Supplies	Student	55.00
Mar 23, 2021	Operational Funds	V0930239	Instructional Services	Employee	325.00
Mar 23, 2021	Operational Funds	V0930244	Contractual Services	Lukas A. Nelson	500.00
Mar 23, 2021	Other Unrestricted Funds	V0930245	Supplies	Student	50.00
Mar 23, 2021	Operational Funds	V0930246	Supplies	Employee	74.51
Mar 23, 2021	Operational Funds	V0930247	Contractual Services	Elsevier BV	47,150.00
Mar 23, 2021	Operational Funds	V0930247	Contractual Services	Elsevier BV	-47,150.00
Mar 23, 2021	Operational Funds	V0930247	Library Subscriptions	Elsevier BV	19,645.83
Mar 23, 2021	Federal Funds	V0930249	Professional Services	PeopleReady Inc	3,388.00
Mar 23, 2021	Federal Funds	V0930250	Professional Services	PeopleReady Inc	242.00
Mar 23, 2021	Federal Funds	V0930251	Professional Services	PeopleReady Inc	1,039.50
Mar 23, 2021	Federal Funds	V0930252	Professional Services	PeopleReady Inc	1,056.00
Mar 23, 2021	Operational Funds	V0930253	Supplies	VWR INTERNATIONAL LLC	60.85
Mar 23, 2021	Operational Funds	V0930254	Supplies	VWR INTERNATIONAL LLC	295.45
Mar 23, 2021	Operational Funds	V0930255	Supplies	VWR INTERNATIONAL LLC	322.95
Mar 23, 2021	Parking and Transportation	V0930256	Contractual Services	Best-One Tire of SC	762.19
Mar 23, 2021	Operational Funds	V0930257	Contractual Services	Karasch & Associates	675.00
Mar 23, 2021	Operational Funds	V0930258	Copier Leases	Digital Resources Inc	252.77
Mar 23, 2021	Food Service	V0930259	Waste Collection	Smart Recycling US LLC	2,457.00
Mar 23, 2021	Self-Generated Funds	V0930260	Merchandise Clothing - Resale	St Andrews Products Co	197.17
Mar 23, 2021	Operational Funds	V0930261	Off-Campus Printing	The Printing Port	1,682.64
Mar 23, 2021	Federal Funds	V0930262	Contractual Services	Mako Medical Laboratories	22,050.00
Mar 23, 2021	Operational Funds	V0930263	Professional Services	Mobile Communications America Inc	664.00
Mar 23, 2021	Operational Funds	V0930264	Contractual Services	International Fire Protection Inc	102.00
Mar 23, 2021	Food Service	V0930265	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	2,481.00
Mar 23, 2021	Food Service	V0930266	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	142.50
Mar 23, 2021	Operational Funds	V0930268	Copier Leases	Pollock Financial Services	140.69
Mar 23, 2021	Food Service	V0930269	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.50
Mar 23, 2021	Other Unrestricted Funds	V0930271	Food & Beverages	Employee	35.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 24, 2021	Operational Funds	V0930274	Other Rentals	Praxair Distribution, Inc.	71.17
Mar 24, 2021	Operational Funds	V0930276	Contractual Services	ProWash of the Grand Strand	850.00
Mar 24, 2021	Parking and Transportation	V0930278	Telephone Charges	Employee	90.00
Mar 24, 2021	Other Unrestricted Funds	V0930279	Food & Beverages	Employee	32.33
Mar 24, 2021	Operational Funds	V0930280	Candidate Travel	Employee	50.00
Mar 24, 2021	Other Unrestricted Funds	V0930294	Dues/Memberships	Student	60.00
Mar 24, 2021	Operational Funds	V0930295	Contractual Services	Karasch & Associates	675.00
Mar 24, 2021	Federal Funds	V0930296	Instructional Services	Employee	153.15
Mar 24, 2021	Operational Funds	V0930298	Copier Leases	Ricoh USA, Inc.	45.30
Mar 24, 2021	Designated Funds	V0930300	Contractual Services	G and G Sales & Service	1,905.00
Mar 24, 2021	Operational Funds	V0930301	Contractual Services	Karasch & Associates	225.00
Mar 24, 2021	Designated Funds	V0930302	Local Mileage	Employee	43.12
Mar 24, 2021	Operational Funds	V0930303	Supplies	Independent Hardware Inc	680.01
Mar 24, 2021	General Unexpended Plant	V0930304	Renovations Utilities	JMJ Plumbing Ltd	16,042.63
Mar 24, 2021	Operational Funds	V0930313	Other Equip over \$5000	VWR INTERNATIONAL LLC	11,772.00
Mar 24, 2021	Designated Funds	V0930329	Contractual Services	G and G Sales & Service	645.00
Mar 24, 2021	General Unexpended Plant	V0930344	Renovations Utilities	Elvis Service Company Inc	7,300.00
Mar 24, 2021	Federal Funds	V0930346	Supplies	Troxell Communications	2,395.12
Mar 24, 2021	Housing	V0930347	Tagged Supplies	Howard Industries Inc	794.88
Mar 24, 2021	Operational Funds	V0930348	Postage	Easy Permit Postage	39,392.64
Mar 24, 2021	Operational Funds	V0930349	Telephone Charges	Employee	135.00
Mar 24, 2021	Self-Generated Funds	V0930351	Supplies	Henry Schein Inc	3,311.35
Mar 24, 2021	Operational Funds	V0930353	Copier Leases	Ricoh USA, Inc.	187.70
Mar 24, 2021	Operational Funds	V0930354	Library Subscriptions	Newsbank Inc	15,727.00
Mar 24, 2021	Operational Funds	V0930355	Telephone Charges	Employee	135.00
Mar 25, 2021	Self-Generated Funds	V0930367	Supplies	Fisher Scientific Co LLC	143.76
Mar 25, 2021	Self-Generated Funds	V0930368	Supplies	Fisher Scientific Co LLC	70.42
Mar 25, 2021	Operational Funds	V0930369	Copier Leases	Pollock Financial Services	230.85
Mar 25, 2021	Operational Funds	V0930372	Copier Leases	Ricoh USA, Inc.	23.12
Mar 25, 2021	Operational Funds	V0930372	Copier Leases	Ricoh USA, Inc.	23.13
Mar 25, 2021	Operational Funds	V0930372	Copier Leases	Ricoh USA, Inc.	23.12
Mar 25, 2021	Operational Funds	V0930374	Waste Collection	Stericycle Inc	260.53
Mar 25, 2021	Operational Funds	V0930375	Copier Leases	Pollock Financial Services	72.41
Mar 25, 2021	Self-Generated Funds	V0930376	On-Campus Repair Equip	STERIS Corporation	6,004.80
Mar 25, 2021	Operational Funds	V0930377	Computer - Faculty Initiative	Camcor Inc	7,597.77
Mar 26, 2021	Designated Funds	V0929651	Other Expense	Student	539.70
Mar 26, 2021	Operational Funds	V0930379	Telephone Charges	Verizon Wireless	152.04
Mar 26, 2021	Operational Funds	V0930380	Copier Leases	Ricoh USA, Inc.	214.27

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 26, 2021	Operational Funds	V0930382	Equip & Hardw.Maint.Contracts	Internetwork Engineering	16,422.17
Mar 26, 2021	Housing	V0930382	Equip & Hardw.Maint.Contracts	Internetwork Engineering	16,422.18
Mar 26, 2021	Operational Funds	V0930383	Telephone Charges	Verizon Wireless	61.76
Mar 26, 2021	Operational Funds	V0930383	Telephone Charges	Verizon Wireless	50.70
Mar 26, 2021	Operational Funds	V0930384	Telephone Charges	Verizon Wireless	152.04
Mar 26, 2021	Operational Funds	V0930385	Equip & Hardw.Maint.Contracts	Fluke Networks	336.96
Mar 26, 2021	Operational Funds	V0930386	Telephone Charges	Verizon Wireless	152.04
Mar 26, 2021	Parking and Transportation	V0930387	Contractual Services	Best-One Tire of SC	677.68
Mar 26, 2021	Operational Funds	V0930388	Telephone Charges	Verizon Wireless	152.04
Mar 26, 2021	Operational Funds	V0930389	Telephone Charges	Verizon Wireless	152.06
Mar 26, 2021	Operational Funds	V0930391	Telephone Charges	Verizon Wireless	152.04
Mar 26, 2021	Operational Funds	V0930392	Telephone Charges	HTC	9,006.19
Mar 26, 2021	Operational Funds	V0930393	Telephone Charges	Verizon Wireless	152.06
Mar 26, 2021	Operational Funds	V0930394	Telephone Charges	Verizon Wireless	152.04
Mar 26, 2021	Parking and Transportation	V0930395	Contractual Services	Best-One Tire of SC	53.50
Mar 26, 2021	Parking and Transportation	V0930396	Contractual Services	Best-One Tire of SC	390.26
Mar 26, 2021	Parking and Transportation	V0930397	Transportation Services	Carolina Limousine	3,025.00
Mar 26, 2021	Parking and Transportation	V0930398	Transportation Services	Carolina Limousine	3,225.00
Mar 26, 2021	Parking and Transportation	V0930399	Transportation Services	Carolina Limousine	5,375.00
Mar 26, 2021	Parking and Transportation	V0930400	Transportation Services	Carolina Limousine	1,075.00
Mar 26, 2021	Parking and Transportation	V0930401	Transportation Services	Carolina Limousine	1,075.00
Mar 26, 2021	Parking and Transportation	V0930402	Supplies	Cummins Sales and Service	253.37
Mar 26, 2021	Designated Funds	V0930404	Team Travel	Aramark Inc	178.70
Mar 26, 2021	Parking and Transportation	V0930405	Copier Leases	Pollock Financial Services	253.57
Mar 26, 2021	Designated Funds	V0930406	Team Travel	Aramark Inc	178.75
Mar 26, 2021	Designated Funds	V0930407	Team Travel	Aramark Inc	269.92
Mar 26, 2021	Operational Funds	V0930408	Off-Campus Printing	Professional Printers	2,688.12
Mar 26, 2021	Designated Funds	V0930409	Team Travel	Aramark Inc	178.75
Mar 26, 2021	Operational Funds	V0930410	Copier Leases	Digital Resources Inc	179.55
Mar 26, 2021	Designated Funds	V0930411	Athletic Game Officials	Aramark Inc	29.67
Mar 26, 2021	Food Service	V0930412	Natural Gas	Amerigas	1,657.53
Mar 26, 2021	Designated Funds	V0930413	Athletic Game Officials	Aramark Inc	29.67
Mar 26, 2021	Other Unrestricted Funds	V0930414	Food & Beverages	Aramark Inc	180.00
Mar 26, 2021	Operational Funds	V0930415	Copier Leases	Pollock Financial Services	222.75
Mar 26, 2021	Other Unrestricted Funds	V0930416	Food & Beverages	Aramark Inc	20.00
Mar 26, 2021	Other Unrestricted Funds	V0930417	Food & Beverages	Aramark Inc	30.00
Mar 26, 2021	Designated Funds	V0930418	Athletic Game Officials	Aramark Inc	59.33
Mar 26, 2021	Other Unrestricted Funds	V0930419	Food & Beverages	Aramark Inc	112.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 26, 2021	Other Unrestricted Funds	V0930419	Contractual Services	Aramark Inc	75.00
Mar 26, 2021	Self-Generated Funds	V0930420	Food & Beverages	Aramark Inc	176.81
Mar 26, 2021	Operational Funds	V0930422	Other Rentals	Aramark Inc	25.52
Mar 26, 2021	Operational Funds	V0930422	Contractual Services	Aramark Inc	75.00
Mar 26, 2021	Operational Funds	V0930422	Food & Beverages	Aramark Inc	177.16
Mar 26, 2021	Designated Funds	V0930423	Team Travel	Aramark Inc	240.74
Mar 26, 2021	Other Unrestricted Funds	V0930424	Food & Beverages	Aramark Inc	57.75
Mar 26, 2021	Other Unrestricted Funds	V0930425	Food & Beverages	Aramark Inc	93.09
Mar 26, 2021	Other Unrestricted Funds	V0930426	Food & Beverages	Aramark Inc	490.90
Mar 26, 2021	Other Unrestricted Funds	V0930426	Contractual Services	Aramark Inc	75.00
Mar 26, 2021	Operational Funds	V0930427	Tagged Supplies	Dell Marketing L.P.	39,560.47
Mar 26, 2021	Other Unrestricted Funds	V0930427	Supplies	Dell Marketing L.P.	2,586.16
Mar 26, 2021	Other Unrestricted Funds	V0930427	Tagged Supplies	Dell Marketing L.P.	13,899.60
Mar 26, 2021	Operational Funds	V0930427	Supplies	Dell Marketing L.P.	7,360.64
Mar 26, 2021	Designated Funds	V0930428	Athletic Game Officials	Martha C. Decker	400.00
Mar 26, 2021	Designated Funds	V0930429	Food & Beverages	Aramark Inc	152.63
Mar 26, 2021	Designated Funds	V0930430	Team Travel	Aramark Inc	178.70
Mar 26, 2021	Other Unrestricted Funds	V0930431	Food & Beverages	Aramark Inc	52.77
Mar 26, 2021	Designated Funds	V0930432	Athletic Game Officials	Aramark Inc	29.67
Mar 26, 2021	Designated Funds	V0930433	Team Travel	Aramark Inc	269.92
Mar 26, 2021	Extended Learning Funds	V0930434	Food & Beverages	Aramark Inc	96.62
Mar 26, 2021	Other Unrestricted Funds	V0930436	Food & Beverages	Aramark Inc	20.00
Mar 26, 2021	Designated Funds	V0930437	Athletic Game Officials	Aramark Inc	29.67
Mar 26, 2021	Other Unrestricted Funds	V0930438	Food & Beverages	Aramark Inc	20.00
Mar 26, 2021	Designated Funds	V0930439	Team Travel	Aramark Inc	269.92
Mar 26, 2021	Other Unrestricted Funds	V0930440	Food & Beverages	Aramark Inc	256.76
Mar 26, 2021	Other Unrestricted Funds	V0930440	Contractual Services	Aramark Inc	75.00
Mar 26, 2021	Other Unrestricted Funds	V0930441	Food & Beverages	Aramark Inc	123.75
Mar 26, 2021	Designated Funds	V0930442	Team Travel	Aramark Inc	269.92
Mar 26, 2021	Designated Funds	V0930443	Food & Beverages	Aramark Inc	265.48
Mar 26, 2021	Operational Funds	V0930444	Food & Beverages	Aramark Inc	54.29
Mar 26, 2021	Operational Funds	V0930445	Food & Beverages	Aramark Inc	36.19
Mar 26, 2021	Other Unrestricted Funds	V0930446	Food & Beverages	Aramark Inc	150.00
Mar 26, 2021	General Unexpended Plant	V0930448	Furniture	Southwest Contract	10,238.40
Mar 26, 2021	Parking and Transportation	V0930449	Transportation Services	Carolina Limousine	3,500.00
Mar 26, 2021	Parking and Transportation	V0930450	Transportation Services	Carolina Limousine	8,600.00
Mar 26, 2021	Parking and Transportation	V0930451	Transportation Services	Carolina Limousine	1,075.00
Mar 26, 2021	Parking and Transportation	V0930452	Transportation Services	Carolina Limousine	1,075.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 26, 2021	Operational Funds	V0930453	Copier Leases	Digital Resources Inc	122.20
Mar 26, 2021	Operational Funds	V0930454	Copier Leases	Pollock Financial Services	194.08
Mar 26, 2021	General Unexpended Plant	V0930455	Renovations Roofing	Spann Roofing Repair Services LLC	543.40
Mar 26, 2021	General Unexpended Plant	V0930456	Renovations Roofing	Spann Roofing Repair Services LLC	274.66
Mar 26, 2021	General Unexpended Plant	V0930457	Renovations Roofing	Spann Roofing Repair Services LLC	685.91
Mar 26, 2021	General Unexpended Plant	V0930458	Renovations Roofing	Spann Roofing Repair Services LLC	271.53
Mar 26, 2021	Operational Funds	V0930459	Other Rentals	Swank Motion Pictures, Inc.	1,464.00
Mar 26, 2021	Operational Funds	V0930461	Other Rentals	Swank Motion Pictures, Inc.	350.00
Mar 29, 2021	Operational Funds	V0930465	Supplies	Lesesne Industries	60.35
Mar 29, 2021	Operational Funds	V0930465	Supplies	Lesesne Industries	-60.35
Mar 29, 2021	Operational Funds	V0930466	Software Purchases	SHI International Corp	3,600.10
Mar 29, 2021	Operational Funds	V0930466	Software Purchases	SHI International Corp	-3,600.10
Mar 29, 2021	Self-Generated Funds	V0930467	Copier Leases	Pollock Financial Services	169.97
Mar 29, 2021	Operational Funds	V0930468	Copier Leases	Ontario Investments	287.83
Mar 29, 2021	Operational Funds	V0930469	Supplies	Student	59.00
Mar 29, 2021	Self-Generated Funds	V0930470	Contractual Services	NCS Pearson Inc	100.00
Mar 29, 2021	Operational Funds	V0930472	Supplies	Employee	124.43
Mar 29, 2021	Other Unrestricted Funds	V0930474	Contractual Services	CampusCE Corporation	1,200.00
Mar 29, 2021	Designated Funds	V0930475	Supplies	Employee	200.84
Mar 29, 2021	Operational Funds	V0930479	Other Rentals	Swank Motion Pictures, Inc.	1,040.10
Mar 29, 2021	Operational Funds	V0930480	Temporary Staff Services	Randstad	3,499.60
Mar 29, 2021	Designated Funds	V0930481	Supplies	Henry Schein Inc	53.18
Mar 29, 2021	Operational Funds	V0930482	Contractual Services	Common Application Inc	984.00
Mar 29, 2021	Designated Funds	V0930488	Contractual Services	Student	25.00
Mar 29, 2021	Operational Funds	V0930490	Instructional Services	Bryant Edu Leadership Group LLC	1,820.00
Mar 29, 2021	Designated Funds	V0930491	Tagged Supplies	XOS Technologies Inc	9,869.04
Mar 29, 2021	Federal Funds	V0930494	Other Rentals	Aramark Inc	10,280.13
Mar 29, 2021	Federal Funds	V0930497	Contractual Services	Mako Medical Laboratories	36,360.00
Mar 29, 2021	Extended Learning Funds	V0930500	Professional Services	Ctr for International Studies	770.00
Mar 29, 2021	Self-Generated Funds	V0930501	Dues/Memberships	CITI Program div. of BRANY	4,320.00
Mar 29, 2021	Operational Funds	V0930502	Supplies	David Neace	761.73
Mar 29, 2021	Federal Funds	V0930503	Professional Services	PeopleReady Inc	1,039.50
Mar 29, 2021	Federal Funds	V0930504	Internet Access	Verizon Wireless	38.05
Mar 29, 2021	Operational Funds	V0930504	Internet Access	Verizon Wireless	76.02
Mar 29, 2021	County/Local Restricted Funds	V0930504	Internet Access	Verizon Wireless	148.47
Mar 29, 2021	Operational Funds	V0930504	Internet Access	Verizon Wireless	38.01
Mar 29, 2021	Operational Funds	V0930505	Supplies	Employee	201.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 29, 2021	Extended Learning Funds	V0930506	Contractual Services	Becker Professional Education	5,828.76
Mar 29, 2021	Operational Funds	V0930507	Contractual Services	All Out Fire Protection LLC	3,645.40
Mar 29, 2021	Operational Funds	V0930508	Contractual Services	Voiance Language Services LLC	6.85
Mar 29, 2021	Operational Funds	V0930508	Contractual Services	Voiance Language Services LLC	-6.85
Mar 29, 2021	Federal Funds	V0930510	Supplies	Employee	112.83
Mar 29, 2021	Federal Funds	V0930511	Professional Services	PeopleReady Inc	3,388.00
Mar 29, 2021	Operational Funds	V0930512	Telephone Charges	Voiance Language Services LLC	6.85
Mar 29, 2021	Operational Funds	V0930514	Supplies	Lesesne Industries	60.35
Mar 29, 2021	Designated Funds	V0930515	Contractual Services	Student	439.94
Mar 29, 2021	Designated Funds	V0930516	Instructional Services	Employee	75.00
Mar 29, 2021	Designated Funds	V0930523	Contractual Services	Jani-King of Myrtle Beach	1,190.00
Mar 29, 2021	Operational Funds	V0930524	Team Travel	Employee	40.00
Mar 29, 2021	Operational Funds	V0930528	Software Purchases	SHI International Corp	3,600.10
Mar 29, 2021	Operational Funds	V0930531	Contractual Services	TEM Systems LLC	535.00
Mar 29, 2021	Federal Funds	V0930532	Software Maint. Contracts	Echo 360 Inc	24,600.00
Mar 29, 2021	Federal Funds	V0930532	Software Maint. Contracts	Echo 360 Inc	1,968.00
Mar 29, 2021	Operational Funds	V0930533	Appliances	Business Services	1,382.36
Mar 29, 2021	Operational Funds	V0930535	Empl Travel In State	Employee	335.12
Mar 29, 2021	Designated Funds	V0930536	Supplies	Coastal Marketing Graphics Inc	2,041.32
Mar 29, 2021	Operational Funds	V0930538	Supplies	Tri-Dim Filter Corporation	1,208.71
Mar 30, 2021	Designated Funds	V0930411	Athletic Game Officials	Aramark Inc	-29.67
Mar 30, 2021	Extended Learning Funds	V0930540	Contractual Services	Doubletree Resort	533.66
Mar 30, 2021	Other Unrestricted Funds	V0930544	Supplies	Student	50.00
Mar 30, 2021	Operational Funds	V0930545	Contractual Services	Palmetto Amusements LLC	9,250.00
Mar 30, 2021	Operational Funds	V0930548	Software Maint. Contracts	Refinitiv US LLC	11,700.00
Mar 30, 2021	Operational Funds	V0930556	Copier Leases	Pollock Financial Services	131.09
Mar 30, 2021	Designated Funds	V0930557	Other Rentals	Sunbelt Rentals Inc.	1,917.33
Mar 30, 2021	Designated Funds	V0930558	Uniforms	BSN Sports, LLC	79.28
Mar 30, 2021	Operational Funds	V0930559	Other Rentals	Sunbelt Rentals Inc.	2,415.23
Mar 30, 2021	Housing	V0930560	Contractual Services	Carolina Bathtub Repair	100.00
Mar 30, 2021	Food Service	V0930561	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,044.37
Mar 30, 2021	Food Service	V0930562	Off-Campus Repair Equip	Commercial Kitchens Inc.	941.81
Mar 30, 2021	Food Service	V0930563	Off-Campus Repair Equip	Commercial Kitchens Inc.	593.86
Mar 30, 2021	Food Service	V0930564	Contractual Services	Whaley Foodservice	241.66
Mar 30, 2021	Designated Funds	V0930566	Empl Travel Out State	Employee	75.00
Mar 30, 2021	Designated Funds	V0930567	Supplies	Student	56.12
Mar 30, 2021	Food Service	V0930570	Off-Campus Repair Equip	Commercial Kitchens Inc.	271.10
Mar 30, 2021	Food Service	V0930574	Off-Campus Repair Equip	Commercial Kitchens Inc.	294.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 30, 2021	General Unexpended Plant	V0930575	Renovations Utilities	Kingston Electric Inc	1,045.80
Mar 30, 2021	Operational Funds	V0930576	Supplies	Cook and Boardman Group LLC	2,472.78
Mar 30, 2021	Operational Funds	V0930577	Copier Leases	Ricoh USA, Inc.	104.57
Mar 30, 2021	Operational Funds	V0930577	Copier Leases	Ricoh USA, Inc.	104.56
Mar 30, 2021	Operational Funds	V0930578	Empl Travel Out State	Employee	997.40
Mar 30, 2021	Operational Funds	V0930579	Supplies	Arnold's Pool Service, Inc.	40.31
Mar 30, 2021	Designated Funds	V0930580	Uniforms	BSN Sports, LLC	166.76
Mar 30, 2021	Housing	V0930581	On-Campus Repair Bldgs	MD Roofing and Coating LLC	800.00
Mar 30, 2021	Operational Funds	V0930582	Copier Leases	Pollock Financial Services	121.26
Mar 30, 2021	Other Unrestricted Funds	V0930583	Food & Beverages	Aramark Inc	138.50
Mar 30, 2021	Operational Funds	V0930584	Food & Beverages	Aramark Inc	178.62
Mar 30, 2021	Other Unrestricted Funds	V0930585	Food & Beverages	Aramark Inc	650.34
Mar 30, 2021	Other Unrestricted Funds	V0930585	Other Rentals	Aramark Inc	63.80
Mar 30, 2021	Other Unrestricted Funds	V0930585	Contractual Services	Aramark Inc	150.00
Mar 30, 2021	Operational Funds	V0930586	Contractual Services	Bass-Schuler Entertainment	2,650.00
Mar 30, 2021	Operational Funds	V0930587	Supplies	Employee	18.93
Mar 30, 2021	Operational Funds	V0930588	Supplies	Tri-Dim Filter Corporation	184.93
Mar 30, 2021	Operational Funds	V0930589	Empl Travel In State	Employee	157.76
Mar 30, 2021	Operational Funds	V0930590	Insurance	Marshall & Sterling Inc	2,810.00
Mar 30, 2021	Designated Funds	V0930591	Supplies	Student	98.09
Mar 30, 2021	Operational Funds	V0930592	Empl Travel In State	Employee	168.48
Mar 30, 2021	Operational Funds	V0930593	Natural Gas	Dominion Energy SC	3,736.32
Mar 30, 2021	Operational Funds	V0930594	Natural Gas	Dominion Energy SC	4,657.64
Mar 30, 2021	Operational Funds	V0930595	Natural Gas	Dominion Energy SC	940.46
Mar 30, 2021	Other Unrestricted Funds	V0930597	Food & Beverages	Aramark Inc	30.78
Mar 30, 2021	Designated Funds	V0930598	Team Travel	Aramark Inc	264.55
Mar 30, 2021	Other Unrestricted Funds	V0930600	Food & Beverages	Aramark Inc	131.84
Mar 30, 2021	Operational Funds	V0930602	Candidate Meals	Aramark Inc	14.29
Mar 30, 2021	Designated Funds	V0930606	Prize/Award	Terry's Custom Framing	684.36
Mar 30, 2021	Designated Funds	V0930607	Contractual Services	Taylor Smith Consulting LLC	1,401.01
Mar 30, 2021	Designated Funds	V0930608	Contractual Services	Taylor Smith Consulting LLC	1,453.79
Mar 30, 2021	Operational Funds	V0930609	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Mar 30, 2021	Designated Funds	V0930610	Contractual Services	Taylor Smith Consulting LLC	1,681.16
Mar 30, 2021	Operational Funds	V0930611	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Mar 30, 2021	Designated Funds	V0930612	Other Rentals	Sunbelt Rentals Inc.	642.14
Mar 30, 2021	Operational Funds	V0930613	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Mar 30, 2021	Designated Funds	V0930614	Contractual Services	Taylor Smith Consulting LLC	2,258.68
Mar 30, 2021	Designated Funds	V0930615	Contractual Services	Taylor Smith Consulting LLC	2,545.86

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 30, 2021	Designated Funds	V0930616	Contractual Services	Taylor Smith Consulting LLC	2,507.96
Mar 30, 2021	Operational Funds	V0930622	Supplies	Tri-Dim Filter Corporation	800.94
Mar 30, 2021	Operational Funds	V0930624	Supplies	Student	77.00
Mar 31, 2021	Designated Funds	V0930625	Uniforms	BSN Sports, LLC	451.44
Mar 31, 2021	Operational Funds	V0930626	Supplies	BSN Sports, LLC	4,446.00
Mar 31, 2021	Operational Funds	V0930627	Contractual Services	Goose Man Jack	300.00
Mar 31, 2021	Parking and Transportation	V0930628	Transportation Services	Carolina Limousine	1,075.00
Mar 31, 2021	Parking and Transportation	V0930629	Transportation Services	Carolina Limousine	3,225.00
Mar 31, 2021	Parking and Transportation	V0930630	Transportation Services	Carolina Limousine	2,150.00
Mar 31, 2021	Parking and Transportation	V0930631	Transportation Services	Carolina Limousine	1,100.00
Mar 31, 2021	Parking and Transportation	V0930632	Supplies	Cummins Sales and Service	60.76
Mar 31, 2021	Operational Funds	V0930633	Contractual Services	Sheriar Press	237.54
Mar 31, 2021	Operational Funds	V0930633	Contractual Services	Sheriar Press	-237.54
Mar 31, 2021	Operational Funds	V0930634	Contractual Services	Sheriar Press	985.00
Mar 31, 2021	Operational Funds	V0930635	Contractual Services	Sheriar Press	237.54
Mar 31, 2021	Parking and Transportation	V0930636	Transportation Services	Carolina Limousine	1,075.00
Mar 31, 2021	Operational Funds	V0930637	Contractual Services	Sheriar Press	593.06
Mar 31, 2021	Parking and Transportation	V0930638	Transportation Services	Carolina Limousine	1,075.00
Mar 31, 2021	Parking and Transportation	V0930639	Transportation Services	Carolina Limousine	6,450.00
Mar 31, 2021	Parking and Transportation	V0930640	Transportation Services	Carolina Limousine	2,150.00
Mar 31, 2021	Parking and Transportation	V0930641	Supplies	Cummins Sales and Service	372.93
Mar 31, 2021	Designated Funds	V0930642	Uniforms	BSN Sports, LLC	307.80
Mar 31, 2021	General Unexpended Plant	V0930643	Renovations Utilities	Cayce Company Inc	27,700.00
Mar 31, 2021	Operational Funds	V0930644	Contractual Services	Best Home & Property Services	703.31
Mar 31, 2021	Operational Funds	V0930645	Ground Maint. Supplies	Harrell's LLC	7,701.14
Mar 31, 2021	Operational Funds	V0930646	Supplies	CCU Research Foundation	275.28
Mar 31, 2021	Operational Funds	V0930648	Contractual Services	Sheriar Press	2,024.06
Mar 31, 2021	Operational Funds	V0930648	Contractual Services	Sheriar Press	-2,024.06
Mar 31, 2021	Designated Funds	V0930649	Other Rentals	Herc Rentals Inc	542.91
Mar 31, 2021	Operational Funds	V0930650	Fuel	Harborwalk Marina	29.87
Mar 31, 2021	Operational Funds	V0930651	Copier Leases	Pollock Financial Services	124.05
Mar 31, 2021	Operational Funds	V0930656	Supplies	IDN Armstrongs Inc	126.32
Mar 31, 2021	Operational Funds	V0930657	Instruc Equip over \$5000	Hunt Optics & Imaging Inc	8,297.00
Mar 31, 2021	Operational Funds	V0930657	Supplies	Hunt Optics & Imaging Inc	2,239.07
Mar 31, 2021	Self-Generated Funds	V0930658	Other Equip over \$5000	VWR INTERNATIONAL LLC	3,434.16
Mar 31, 2021	Self-Generated Funds	V0930658	Other Equip over \$5000	VWR INTERNATIONAL LLC	3,434.15
Mar 31, 2021	Operational Funds	V0930659	Other Rentals	Conway Chamber of Commerce	50.00
Mar 31, 2021	Operational Funds	V0930660	Supplies	Employee	16.11

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 31, 2021	Operational Funds	V0930661	Non-Employee Travel	Craig Holzberg	154.54
Mar 31, 2021	Operational Funds	V0930662	Non-Employee Travel	Katie Murphy	146.54
Mar 31, 2021	Operational Funds	V0930663	Non-Employee Travel	Shorey Walker McMillan	314.84
Mar 31, 2021	Operational Funds	V0930665	Contractual Services	Sheriar Press	593.06
Mar 31, 2021	Operational Funds	V0930665	Off-Campus Printing	Sheriar Press	1,431.00
Mar 31, 2021	Operational Funds	V0930667	Supplies	Pitney Bowes Inc	425.93
Mar 31, 2021	Self-Generated Funds	V0930668	Property Maintenance	AMC LLC	494.90
Mar 31, 2021	Operational Funds	V0930669	Copier Leases	Herald Office Supply	318.83
Mar 31, 2021	Operational Funds	V0930670	Copier Leases	Herald Office Supply	25.11
Mar 31, 2021	Operational Funds	V0930670	Copier Leases	Herald Office Supply	25.11
Mar 31, 2021	Operational Funds	V0930670	Copier Leases	Herald Office Supply	200.90
Mar 31, 2021	Self-Generated Funds	V0930671	Merchandise Clothing - Resale	St Andrews Products Co	253.44
Mar 31, 2021	Self-Generated Funds	V0930672	Ground Maint. Supplies	Vereens Turf Center	541.73
Mar 31, 2021	Operational Funds	V0930672	Ground Maint. Supplies	Vereens Turf Center	361.15
Mar 31, 2021	Operational Funds	V0930673	Candidate Travel	Candidate	205.14
Mar 31, 2021	Designated Funds	V0930682	Contractual Services	SHEP Inspires LLC	2,500.00
Mar 31, 2021	Operational Funds	V0930684	Dues/Memberships	Employee	25.00
Mar 31, 2021	Designated Funds	V0930685	Contractual Services	Dave N. Priest	90.00
Mar 31, 2021	Designated Funds	V0930686	Uniforms	BSN Sports, LLC	3,343.68
Mar 31, 2021	Operational Funds	V0930688	Food & Beverages	FOOD LION	66.30
Mar 31, 2021	Designated Funds	V0930689	Uniforms	BSN Sports, LLC	-2,954.88
Mar 31, 2021	Operational Funds	V0930690	Uniforms	Employee	30.88
Mar 31, 2021	Operational Funds	V0930691	Off-Campus Repair Bldgs	Brady Trane Services Inc	7,517.80