

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 1, 2021	Operational Funds	V0947368	Contractual Services	Timothy D. Hardwick	825.00
Oct 1, 2021	Designated Funds	V0947370	Athletic Recruiting	Employee	501.40
Oct 1, 2021	Operational Funds	V0947407	Insurance	State Fiscal Accountability A.	21.57
Oct 1, 2021	Operational Funds	V0947407	Insurance	State Fiscal Accountability A.	-21.57
Oct 1, 2021	Operational Funds	V0947407	Insurance	State Fiscal Accountability Au	21.57
Oct 1, 2021	Designated Funds	V0947408	Contractual Services	Nathan M. Ross	900.00
Oct 1, 2021	Extended Learning Funds	V0947410	Supplies	Employee	183.03
Oct 1, 2021	Designated Funds	V0947412	Supplies	Spectrum Paint Company	843.12
Oct 1, 2021	Operational Funds	V0947414	Natural Gas	Dominion Energy SC	842.67
Oct 1, 2021	Operational Funds	V0947415	Natural Gas	Dominion Energy SC	19.90
Oct 1, 2021	Operational Funds	V0947416	Natural Gas	Dominion Energy SC	4,090.75
Oct 1, 2021	Designated Funds	V0947419	Athletic Game Officials	South Atlantic Umpires Inc	414.00
Oct 1, 2021	Operational Funds	V0947420	Contractual Services	Terry's Laser Care LLC	75.00
Oct 1, 2021	Designated Funds	V0947421	Food & Beverages	Aramark Inc	96.65
Oct 1, 2021	Other Unrestricted Funds	V0947437	Food & Beverages	Aramark Inc	494.49
Oct 1, 2021	Designated Funds	V0947438	Food & Beverages	Aramark Inc	150.40
Oct 1, 2021	Operational Funds	V0947439	Food & Beverages	Aramark Inc	264.87
Oct 1, 2021	Designated Funds	V0947440	Food & Beverages	Aramark Inc	1,822.60
Oct 1, 2021	Designated Funds	V0947441	Food & Beverages	Aramark Inc	132.60
Oct 1, 2021	Designated Funds	V0947442	Food & Beverages	Aramark Inc	2,575.76
Oct 1, 2021	Other Unrestricted Funds	V0947443	Food & Beverages	Aramark Inc	22.10
Oct 1, 2021	Other Unrestricted Funds	V0947444	Food & Beverages	Aramark Inc	459.82
Oct 1, 2021	Other Unrestricted Funds	V0947445	Food & Beverages	Aramark Inc	145.03
Oct 1, 2021	Designated Funds	V0947446	Food & Beverages	Aramark Inc	6,059.71
Oct 1, 2021	Operational Funds	V0947447	Empl Travel Out State	Employee	844.56
Oct 1, 2021	Self-Generated Funds	V0947458	Supplies	LABRepCO LLC	2,628.23
Oct 1, 2021	General Unexpended Plant	V0947460	Renovations Interiors	Wilcox Office Mart	15,822.45
Oct 1, 2021	Operational Funds	V0947462	Copier Leases	Ricoh USA Inc	156.18
Oct 1, 2021	Designated Funds	V0947577	Supplies	Student	13.93
Oct 1, 2021	Operational Funds	V0947638	Empl Conf Registratio In State	Office of State Engineer	140.00
Oct 1, 2021	Operational Funds	V0947638	Empl Conf Registratio In State	Office of State Engineer	-140.00
Oct 1, 2021	Operational Funds	V0947638	Empl Conf Registratio In State	OSE 2021	140.00
Oct 1, 2021	Designated Funds	V0947711	Student Travel	North Carolina State University	300.00
Oct 1, 2021	Operational Funds	V0947760	Food & Beverages	Aramark Inc	145.75
Oct 1, 2021	Operational Funds	V0947761	Food & Beverages	Aramark Inc	180.03
Oct 4, 2021	Extended Learning Funds	V0944028	Contractual Services	Simplified Entertainment Inc.	-2,500.00
Oct 4, 2021	Operational Funds	V0947479	Equipment Rentals	GFL Environmental	75.00
Oct 4, 2021	Operational Funds	V0947480	Copier Leases	Ricoh USA Inc	45.30

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Oct 4, 2021	Operational Funds	V0947481	Contractual Services	Liberty Fire Protection Inc	1,280.00
Oct 4, 2021	Food Service	V0947482	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	632.10
Oct 4, 2021	Operational Funds	V0947484	Contractual Services	Karasch & Associates	900.00
Oct 4, 2021	Operational Funds	V0947485	Off-Campus Repair Bldgs	The Verdin Company	819.14
Oct 4, 2021	Operational Funds	V0947486	Supplies	Accredited Lock Supply	72.72
Oct 4, 2021	Operational Funds	V0947487	Contractual Services	VSC Fire and Security Inc	200.00
Oct 4, 2021	Operational Funds	V0947488	Supplies	Accredited Lock Supply	136.87
Oct 4, 2021	Operational Funds	V0947489	Contractual Services	VSC Fire and Security Inc	573.46
Oct 4, 2021	Operational Funds	V0947491	Equip & Hardw.Maint.Contrcts	Advantage Sport & Fitness Inc	1,800.00
Oct 4, 2021	Operational Funds	V0947493	Supplies	Arnold's Pool Service, Inc.	85.12
Oct 4, 2021	Other Unrestricted Funds	V0947501	Other Rentals	Event Works LLC	929.38
Oct 4, 2021	Operational Funds	V0947503	Equip & Hardw.Maint.Contrcts	Xerox Corporation	84.71
Oct 4, 2021	Operational Funds	V0947506	Copier Leases	Herald Office Supply	437.01
Oct 4, 2021	Operational Funds	V0947507	Off-Campus Advertising	Lamar Companies	3,825.00
Oct 4, 2021	Food Service	V0947508	Off-Campus Repair Equip	Commercial Kitchens Inc.	187.58
Oct 4, 2021	Food Service	V0947509	Off-Campus Repair Equip	Commercial Kitchens Inc.	138.00
Oct 4, 2021	Food Service	V0947510	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Oct 4, 2021	Operational Funds	V0947511	Supplies	Lesesne Industries	569.56
Oct 4, 2021	Other Unrestricted Funds	V0947512	Food & Beverages	Pepsi Bottling Ventures LLC	120.11
Oct 4, 2021	Operational Funds	V0947513	Contractual Services	Best Home & Property Services	610.71
Oct 4, 2021	Operational Funds	V0947514	Copier Leases	Saulisbury Business Machines, Inc	843.46
Oct 4, 2021	Other Unrestricted Funds	V0947515	Contractual Services	Yard Greetings on the Grand Strand	880.00
Oct 4, 2021	Food Service	V0947516	Natural Gas	Amerigas	791.23
Oct 4, 2021	Food Service	V0947517	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Oct 4, 2021	Operational Funds	V0947521	Copier Leases	Digital Resources Inc	128.50
Oct 4, 2021	Food Service	V0947523	Off-Campus Repair Equip	Commercial Kitchens Inc.	853.44
Oct 4, 2021	Food Service	V0947524	Off-Campus Repair Equip	Commercial Kitchens Inc.	310.50
Oct 4, 2021	Food Service	V0947525	Off-Campus Repair Equip	Commercial Kitchens Inc.	815.92
Oct 4, 2021	Designated Funds	V0947526	Athletic Recruiting	Employee	100.00
Oct 4, 2021	Operational Funds	V0947527	Equipment Rentals	Pitney Bowes Inc	384.85
Oct 4, 2021	Operational Funds	V0947528	Student Travel	FOOD LION	342.52
Oct 4, 2021	Operational Funds	V0947529	Contractual Services	ProWash of the Grand Strand	375.00
Oct 4, 2021	Operational Funds	V0947530	Contractual Services	ProWash of the Grand Strand	250.00
Oct 4, 2021	Operational Funds	V0947533	Supplies	Employee	95.34
Oct 4, 2021	Operational Funds	V0947536	Empl Travel In State	Employee	289.80
Oct 4, 2021	Operational Funds	V0947537	Supplies	Lesesne Industries	4,726.65
Oct 4, 2021	Operational Funds	V0947538	Empl Travel In State	Employee	289.80
Oct 4, 2021	Designated Funds	V0947539	Student Travel	Student	39.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 4, 2021	Food Service	V0947540	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	367.50
Oct 4, 2021	Food Service	V0947541	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	420.00
Oct 4, 2021	Food Service	V0947551	Contractual Services	Hobart Service	168.75
Oct 4, 2021	Operational Funds	V0947552	Empl Travel In State	Employee	289.80
Oct 4, 2021	Operational Funds	V0947554	Off-Campus Repair Bldgs	Cribb Metal Works LLC	2,400.00
Oct 4, 2021	General Unexpended Plant	V0947555	Renovations Roofing	Spann Roofing Repair Services LLC	497.03
Oct 4, 2021	General Unexpended Plant	V0947556	Renovations Utilities	Mancill	5,421.30
Oct 4, 2021	Operational Funds	V0947557	Contractual Services	Swank Motion Pictures, Inc.	1,464.00
Oct 4, 2021	Self-Generated Funds	V0947558	Supplies	Cardinal Health 110 LLC	20.01
Oct 4, 2021	Operational Funds	V0947578	Contractual Services	Evoqua Water Technologies LLC	5,055.97
Oct 4, 2021	Operational Funds	V0947581	Off-Campus Advertising	Lamar Companies	1,400.00
Oct 4, 2021	Self-Generated Funds	V0947582	Dues/Memberships	Employee	489.00
Oct 4, 2021	Operational Funds	V0947587	Empl Travel Out State	Employee	80.00
Oct 4, 2021	Operational Funds	V0947588	Professional Services	The FMRT Group	445.00
Oct 4, 2021	Operational Funds	V0947589	Professional Services	Stutts & Stutts Inc	99.61
Oct 4, 2021	Operational Funds	V0947591	Property Maintenance	WCJ Landscaping Services LLC	3,988.00
Oct 4, 2021	Designated Funds	V0947593	Supplies	Medco Supply Company	172.53
Oct 4, 2021	Operational Funds	V0947594	Off-Campus Advertising	Potomac Publishing, Inc.	2,625.00
Oct 4, 2021	Operational Funds	V0947594	Off-Campus Advertising	Potomac Publishing, Inc.	2,625.00
Oct 4, 2021	Operational Funds	V0947595	Contractual Services	Mystery Arts LLC	3,000.00
Oct 4, 2021	Operational Funds	V0947596	Food & Beverages	Employee	14.45
Oct 4, 2021	General Unexpended Plant	V0947597	Architectural Fees	Liollio Architecture PC	37,440.44
Oct 4, 2021	General Unexpended Plant	V0947598	Renovations Interiors	Talotta Contract Interiors	1,206.38
Oct 4, 2021	Other Unrestricted Funds	V0947599	Candidate Meals	Aramark Inc	69.37
Oct 4, 2021	Other Unrestricted Funds	V0947605	Supplies	Coastal Marketing Graphics Inc	8,983.03
Oct 4, 2021	Operational Funds	V0947609	Supplies	Employee	96.47
Oct 5, 2021	Operational Funds	V0947613	Training Services	CORA Physical Therapy	100.00
Oct 5, 2021	Designated Funds	V0947614	Student Travel	Student	82.24
Oct 5, 2021	Other Unrestricted Funds	V0947615	Food & Beverages	Aramark Inc	1,435.40
Oct 5, 2021	Operational Funds	V0947616	Food & Beverages	Pepsi Bottling Ventures LLC	165.43
Oct 5, 2021	Self-Generated Funds	V0947617	Merchandise Misc	St Andrews Products Co	358.96
Oct 5, 2021	Designated Funds	V0947618	Laundry & Upkeep	Genco Inc	1,054.48
Oct 5, 2021	Self-Generated Funds	V0947619	Merchandise Clothing - Resale	St Andrews Products Co	73.86
Oct 5, 2021	Self-Generated Funds	V0947620	Merchandise Misc	St Andrews Products Co	4.58
Oct 5, 2021	Designated Funds	V0947621	Contractual Services	Elvis Service Company Inc	3,577.44
Oct 5, 2021	Designated Funds	V0947622	Contractual Services	Elvis Service Company Inc	592.95
Oct 5, 2021	Operational Funds	V0947623	Telephone Charges	Employee	90.00
Oct 5, 2021	Operational Funds	V0947624	Contractual Services	Swank Motion Pictures, Inc.	1,704.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 5, 2021	Extended Learning Funds	V0947625	Honoraria	Jeffrey W. Pitts	1,000.00
Oct 5, 2021	Operational Funds	V0947626	Off-Campus Repair Bldgs	Kingston Electric Inc	173.60
Oct 5, 2021	Extended Learning Funds	V0947627	Honoraria	Jonathan W. McMillan	1,000.00
Oct 5, 2021	Federal Funds	V0947628	Software Maint. Contracts	YuJa Inc	371.25
Oct 5, 2021	Designated Funds	V0947631	Athletic Recruiting	Employee	75.00
Oct 5, 2021	Operational Funds	V0947632	Empl Travel In State	Employee	385.00
Oct 5, 2021	General Unexpended Plant	V0947633	Renovations Roofing	Spann Roofing Repair Services LLC	276.53
Oct 5, 2021	Operational Funds	V0947635	Empl Travel Out State	Employee	50.00
Oct 5, 2021	Extended Learning Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	120.51
Oct 5, 2021	Operational Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	129.76
Oct 5, 2021	Operational Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	24.95
Oct 5, 2021	Operational Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	138.19
Oct 5, 2021	Operational Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	29.47
Oct 5, 2021	Self-Generated Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	23.41
Oct 5, 2021	Operational Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	80.14
Oct 5, 2021	Designated Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	158.63
Oct 5, 2021	Self-Generated Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	24.95
Oct 5, 2021	Designated Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	4,891.19
Oct 5, 2021	Housing	V0947637	Credit Card Charges	SunTrust Merchant Services	569.00
Oct 5, 2021	Operational Funds	V0947637	Credit Card Charges	SunTrust Merchant Services	25.55
Oct 5, 2021	Operational Funds	V0947639	Telephone Charges	Employee	90.00
Oct 5, 2021	Designated Funds	V0947640	Other Rentals	Jetwave Wireless	1,350.00
Oct 5, 2021	Designated Funds	V0947641	Postage	Fedex	46.90
Oct 5, 2021	Designated Funds	V0947641	Postage	Fedex	37.79
Oct 5, 2021	Designated Funds	V0947642	Other Rentals	Jetwave Wireless	1,080.00
Oct 5, 2021	Other Unrestricted Funds	V0947643	Dues/Memberships	The Dunes Golf & Beach Club	638.37
Oct 5, 2021	Designated Funds	V0947644	Athletic Recruiting	Employee	90.00
Oct 5, 2021	Designated Funds	V0947645	Athletic Recruiting	Employee	200.00
Oct 5, 2021	Other Unrestricted Funds	V0947646	Food & Beverages	Employee	56.21
Oct 5, 2021	Operational Funds	V0947647	Professional Services	The FMRT Group	445.00
Oct 5, 2021	Operational Funds	V0947647	Contractual Services	The FMRT Group	445.00
Oct 5, 2021	Operational Funds	V0947647	Contractual Services	The FMRT Group	-445.00
Oct 5, 2021	Operational Funds	V0947648	Professional Services	The FMRT Group	445.00
Oct 5, 2021	Designated Funds	V0947649	Other Rentals	Sunbelt Rentals Inc.	-1,288.08
Oct 5, 2021	Operational Funds	V0947651	Supplies	Tri-Dim Filter Corporation	43.28
Oct 5, 2021	Self-Generated Funds	V0947712	Web-Based Professional Service	RegisterBlast	100.00
Oct 5, 2021	Self-Generated Funds	V0947713	Food & Beverages	Employee	29.99
Oct 5, 2021	Designated Funds	V0947714	Professional Services	Ampos LLC	3,320.00

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Oct 5, 2021	Designated Funds	V0947715	Supplies	YESCO Myrtle Beach	101.52
Oct 5, 2021	Parking and Transportation	V0947716	Telephone Charges	Employee	90.00
Oct 5, 2021	Operational Funds	V0947718	Supplies	Fisher Scientific Co LLC	1,079.99
Oct 5, 2021	Operational Funds	V0947719	Supplies	Fisher Scientific Co LLC	28.74
Oct 5, 2021	Federal Funds	V0947720	Empl Travel Out State	Employee	864.24
Oct 5, 2021	Operational Funds	V0947722	Telephone Charges	Employee	90.00
Oct 5, 2021	Operational Funds	V0947723	Web-Based Professional Service	The College Board	8,586.00
Oct 5, 2021	Federal Funds	V0947727	Tagged Supplies	YuJa Inc	3,510.00
Oct 5, 2021	Designated Funds	V0947728	Food & Beverages	Employee	232.70
Oct 5, 2021	Self-Generated Funds	V0947730	Contractual Services	CLC	7,391.00
Oct 6, 2021	Designated Funds	V0947745	Uniforms	BSN Sports LLC	586.87
Oct 6, 2021	Designated Funds	V0947746	Uniforms	BSN Sports LLC	1,313.28
Oct 6, 2021	Designated Funds	V0947749	Uniforms	BSN Sports LLC	642.96
Oct 6, 2021	Designated Funds	V0947750	Uniforms	BSN Sports LLC	119.70
Oct 6, 2021	Designated Funds	V0947751	Copier Leases	Digital Resources Inc	144.43
Oct 6, 2021	Designated Funds	V0947751	Copier Leases	Digital Resources Inc	144.42
Oct 6, 2021	Designated Funds	V0947751	Copier Leases	Digital Resources Inc	144.42
Oct 6, 2021	Designated Funds	V0947754	Copier Leases	Digital Resources Inc	234.25
Oct 6, 2021	Designated Funds	V0947755	Supplies	DJO LLC	193.92
Oct 6, 2021	Designated Funds	V0947756	Supplies	DJO LLC	86.95
Oct 6, 2021	Designated Funds	V0947757	Supplies	Henry Schein Inc	73.53
Oct 6, 2021	Designated Funds	V0947758	Supplies	Henry Schein Inc	207.73
Oct 6, 2021	Designated Funds	V0947759	Food & Beverages	Henry Schein Inc	223.97
Oct 6, 2021	Operational Funds	V0947762	Copier Leases	Herald Office Supply	150.45
Oct 6, 2021	Other Unrestricted Funds	V0947763	Food & Beverages	Aramark Inc	59.60
Oct 6, 2021	Operational Funds	V0947764	Copier Leases	Herald Office Supply	142.32
Oct 6, 2021	Operational Funds	V0947765	Copier Leases	Herald Office Supply	141.72
Oct 6, 2021	Extended Learning Funds	V0947766	Copier Leases	Herald Office Supply	68.12
Oct 6, 2021	Designated Funds	V0947767	Athletic Game Officials	University of South Carolina	125.00
Oct 6, 2021	Operational Funds	V0947769	Copier Leases	Herald Office Supply	140.33
Oct 6, 2021	Operational Funds	V0947771	Copier Leases	Herald Office Supply	150.45
Oct 6, 2021	Operational Funds	V0947823	Copier Leases	Herald Office Supply	140.33
Oct 6, 2021	Operational Funds	V0947824	Copier Leases	Herald Office Supply	140.33
Oct 6, 2021	Operational Funds	V0947825	Copier Leases	Ricoh USA Inc	106.29
Oct 6, 2021	Operational Funds	V0947825	Copier Leases	Ricoh USA Inc	106.29
Oct 6, 2021	Extended Learning Funds	V0947827	Contractual Services	April Bensch	120.00
Oct 6, 2021	Operational Funds	V0947828	Copier Leases	Digital Resources Inc	189.10
Oct 6, 2021	Operational Funds	V0947829	Copier Leases	Digital Resources Inc	122.20

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Oct 6, 2021	Operational Funds	V0947830	Dues/Memberships	Employee	169.00
Oct 6, 2021	Operational Funds	V0947831	Copier Leases	Digital Resources Inc	534.74
Oct 6, 2021	General Unexpended Plant	V0947832	Renovations Utilities	Carolina Forest Interiors LLC	1,243.64
Oct 6, 2021	Other Unrestricted Funds	V0947835	Software Purchases	CCU Research Foundation	350.00
Oct 6, 2021	Other Unrestricted Funds	V0947837	Candidate Meals	Employee	156.00
Oct 6, 2021	Operational Funds	V0947838	Water	Julian Water Tech & Services, Inc.	1,512.00
Oct 6, 2021	Designated Funds	V0947839	Student Travel	Student	41.00
Oct 6, 2021	Designated Funds	V0947840	Contractual Services	Emcor Services Aircond	4,137.61
Oct 6, 2021	Designated Funds	V0947841	Supplies	School Health	40.21
Oct 6, 2021	Designated Funds	V0947842	Contractual Services	Taylor Smith Consulting LLC	4,726.60
Oct 6, 2021	Designated Funds	V0947843	Athletic Recruiting	Employee	460.00
Oct 6, 2021	Parking and Transportation	V0947844	Transportation Services	Carolina Limousine	600.00
Oct 6, 2021	Designated Funds	V0947845	Team Travel	STM Driven	9,300.00
Oct 6, 2021	Designated Funds	V0947846	Athletic Recruiting	Employee	175.00
Oct 6, 2021	Designated Funds	V0947848	Other Rentals	Sunbelt Rentals Inc.	3,312.36
Oct 6, 2021	Designated Funds	V0947849	Student Travel	Lola M. Renauer	60.00
Oct 6, 2021	Operational Funds	V0947850	Supplies	Lesesne Industries	650.01
Oct 6, 2021	Operational Funds	V0947851	Waste Collection	Stericycle Inc	109.21
Oct 6, 2021	Operational Funds	V0947852	Background Check Services	Applya Occupational Strategies	9,286.88
Oct 6, 2021	Food Service	V0947866	Natural Gas	Amerigas	859.01
Oct 6, 2021	Operational Funds	V0947867	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,449.62
Oct 6, 2021	Operational Funds	V0947867	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,449.63
Oct 6, 2021	Designated Funds	V0947868	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	521.19
Oct 6, 2021	Self-Generated Funds	V0947869	Merchandise Clothing - Resale	St Andrews Products Co	1,553.09
Oct 6, 2021	Self-Generated Funds	V0947871	Merchandise Misc	St Andrews Products Co	190.29
Oct 6, 2021	Designated Funds	V0947872	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Oct 6, 2021	Operational Funds	V0947873	Copier Leases	Pollock Financial Services	222.75
Oct 6, 2021	Designated Funds	V0947874	Uniforms	BSN Sports LLC	1,980.18
Oct 6, 2021	Designated Funds	V0947875	Uniforms	BSN Sports LLC	112.98
Oct 6, 2021	Designated Funds	V0947876	Supplies	Henry Schein Inc	2,826.36
Oct 6, 2021	Designated Funds	V0947877	Uniforms	BSN Sports LLC	769.50
Oct 6, 2021	Designated Funds	V0947878	Athletic Team Supplies	BSN Sports LLC	61.99
Oct 6, 2021	Designated Funds	V0947879	Uniforms	BSN Sports LLC	5,764.76
Oct 6, 2021	Designated Funds	V0947879	Athletic Team Supplies	BSN Sports LLC	1,000.00
Oct 6, 2021	Designated Funds	V0947880	Contractual Services	Emcor Services Aircond	706.00
Oct 6, 2021	Designated Funds	V0947881	Uniforms	BSN Sports LLC	2,517.12
Oct 6, 2021	Designated Funds	V0947882	Supplies	BSN Sports LLC	374.38
Oct 6, 2021	Designated Funds	V0947883	Supplies	ACO Medical Supply Inc.	199.50

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Oct 6, 2021	Parking and Transportation	V0947884	Transportation Services	Carolina Limousine	1,160.00
Oct 6, 2021	Parking and Transportation	V0947885	Transportation Services	Carolina Limousine	4,800.00
Oct 6, 2021	Designated Funds	V0947886	Copier Leases	Digital Resources Inc	222.32
Oct 6, 2021	Designated Funds	V0947887	Copier Leases	Digital Resources Inc	308.22
Oct 6, 2021	Designated Funds	V0947888	Copier Leases	Digital Resources Inc	200.22
Oct 6, 2021	Designated Funds	V0947889	Copier Leases	Digital Resources Inc	222.85
Oct 6, 2021	Operational Funds	V0947890	Contractual Services	Best Home & Property Services	586.79
Oct 6, 2021	Operational Funds	V0947891	Supplies	Weedwackers Lawn Care	2,036.00
Oct 6, 2021	Food Service	V0947892	Equipment Leases	GFL Environmental	26.67
Oct 6, 2021	Operational Funds	V0947893	Contractual Services	Hudson Mann Inc	2,500.00
Oct 6, 2021	Food Service	V0947894	Equipment Leases	GFL Environmental	405.00
Oct 6, 2021	Operational Funds	V0947895	Copier Leases	Herald Office Supply	142.32
Oct 6, 2021	Operational Funds	V0947896	Copier Leases	Herald Office Supply	140.33
Oct 6, 2021	Operational Funds	V0947897	Copier Leases	Herald Office Supply	149.62
Oct 6, 2021	Extended Learning Funds	V0947898	Copier Leases	Herald Office Supply	47.37
Oct 6, 2021	Operational Funds	V0947899	Copier Leases	Herald Office Supply	146.77
Oct 6, 2021	Operational Funds	V0947901	Copier Leases	Herald Office Supply	140.33
Oct 6, 2021	Operational Funds	V0947903	Copier Leases	Digital Resources Inc	226.32
Oct 6, 2021	Operational Funds	V0947903	Copier Leases	Digital Resources Inc	226.31
Oct 6, 2021	Operational Funds	V0947904	Copier Leases	Digital Resources Inc	226.60
Oct 6, 2021	Operational Funds	V0947904	Copier Leases	Digital Resources Inc	226.60
Oct 6, 2021	Operational Funds	V0947905	Copier Leases	Digital Resources Inc	364.51
Oct 6, 2021	Food Service	V0947908	Copier Leases	Digital Resources Inc	275.90
Oct 6, 2021	Food Service	V0947924	Copier Leases	Digital Resources Inc	273.85
Oct 6, 2021	Operational Funds	V0947926	Copier Leases	Ontario Investments	227.30
Oct 6, 2021	Designated Funds	V0947928	Uniforms	GFSI LLC	1,155.50
Oct 6, 2021	Operational Funds	V0947929	Empl Travel In State	Employee	150.00
Oct 6, 2021	Designated Funds	V0947941	Equipment Rentals	Security Detection, Inc.	9,846.80
Oct 6, 2021	Designated Funds	V0947942	Team Travel	Employee	3,922.45
Oct 7, 2021	Parking and Transportation	V0947971	Credit Card Charges	SC Interactive, LLC	561.50
Oct 7, 2021	Operational Funds	V0947971	Credit Card Charges	SC Interactive, LLC	7.15
Oct 7, 2021	Operational Funds	V0947971	Credit Card Charges	SC Interactive, LLC	479.34
Oct 7, 2021	Extended Learning Funds	V0947971	Credit Card Charges	SC Interactive, LLC	291.27
Oct 7, 2021	Extended Learning Funds	V0947971	Credit Card Charges	SC Interactive, LLC	2,491.60
Oct 7, 2021	Self-Generated Funds	V0947971	Credit Card Charges	SC Interactive, LLC	1.68
Oct 7, 2021	Operational Funds	V0947972	Consulting Services	NACUBO	4,347.50
Oct 7, 2021	Designated Funds	V0947994	Other Rentals	Williams Scotsman Inc	8,559.71
Oct 7, 2021	Designated Funds	V0947995	Other Rentals	Williams Scotsman Inc	2,225.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 7, 2021	Operational Funds	V0947997	Contractual Services	Meltwater News US Inc	1,125.00
Oct 7, 2021	Operational Funds	V0947998	Local Conf Regis	Employee	460.00
Oct 7, 2021	Designated Funds	V0947999	Student Travel	Student	59.43
Oct 7, 2021	Operational Funds	V0948000	Local Mileage	Employee	34.32
Oct 7, 2021	Operational Funds	V0948001	Telephone Charges	Employee	135.00
Oct 7, 2021	Operational Funds	V0948003	Telephone Charges	Employee	135.00
Oct 7, 2021	Operational Funds	V0948005	Student Travel	Employee	53.66
Oct 7, 2021	Operational Funds	V0948006	Student Travel	Employee	53.66
Oct 7, 2021	Designated Funds	V0948007	Athletic Recruiting	Employee	150.00
Oct 7, 2021	Operational Funds	V0948008	Fuel	Employee	95.48
Oct 7, 2021	Operational Funds	V0948009	Tagged Supplies	HP Inc.	846.08
Oct 7, 2021	Extended Learning Funds	V0948010	Supplies	Conway Downtown Alive	288.00
Oct 7, 2021	Operational Funds	V0948011	Off-Campus Advertising	Cox, Matthews & Associates Inc	2,975.00
Oct 7, 2021	Operational Funds	V0948011	Off-Campus Advertising	Cox, Matthews & Associates Inc	2,975.00
Oct 7, 2021	Operational Funds	V0948012	Web-Based Professional Service	RELX Inc dba LexisNexis	18,701.28
Oct 7, 2021	Operational Funds	V0948013	Supplies	Coastal Marketing Graphics Inc	366.68
Oct 7, 2021	Operational Funds	V0948014	Contractual Services	Swank Motion Pictures, Inc.	1,032.00
Oct 7, 2021	Operational Funds	V0948015	Copier Leases	Digital Resources Inc	228.20
Oct 7, 2021	Operational Funds	V0948016	Water	City of Conway	14,582.41
Oct 7, 2021	Housing	V0948016	Water	City of Conway	17,876.86
Oct 7, 2021	Operational Funds	V0948016	Waste Collection	City of Conway	4,510.05
Oct 7, 2021	Housing	V0948016	Waste Collection	City of Conway	20,256.00
Oct 7, 2021	Operational Funds	V0948016	Utilities Misc Fees	City of Conway	93.75
Oct 7, 2021	Housing	V0948016	Utilities Misc Fees	City of Conway	6,120.01
Oct 7, 2021	Self-Generated Funds	V0948016	Water	City of Conway	123.96
Oct 7, 2021	Operational Funds	V0948016	Real Property Rentals	City of Conway	2,677.50
Oct 7, 2021	Operational Funds	V0948017	Copier Leases	Digital Resources Inc	193.80
Oct 7, 2021	Operational Funds	V0948018	Copier Leases	Digital Resources Inc	324.87
Oct 7, 2021	Operational Funds	V0948019	Copier Leases	Digital Resources Inc	481.39
Oct 7, 2021	Operational Funds	V0948020	Copier Leases	Digital Resources Inc	122.20
Oct 7, 2021	Operational Funds	V0948021	Copier Leases	Digital Resources Inc	256.59
Oct 7, 2021	Food Service	V0948022	Copier Leases	Digital Resources Inc	300.30
Oct 7, 2021	Food Service	V0948023	Copier Leases	Digital Resources Inc	278.40
Oct 7, 2021	Federal Funds	V0948024	Supplies	Howard Industries Inc	3,262.68
Oct 7, 2021	Federal Funds	V0948024	Tagged Supplies	Howard Industries Inc	6,382.80
Oct 8, 2021	Operational Funds	V0948026	Telephone Charges	Employee	135.00
Oct 8, 2021	Operational Funds	V0948027	Supplies	Howard Industries Inc	248.26
Oct 8, 2021	Operational Funds	V0948028	Supplies	Howard Industries Inc	144.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 8, 2021	Operational Funds	V0948029	Contractual Services	Reel Management	8,300.00
Oct 8, 2021	Operational Funds	V0948030	Equipment Rentals	GFL Environmental	70.00
Oct 8, 2021	Operational Funds	V0948031	Equipment Rentals	GFL Environmental	469.20
Oct 8, 2021	Operational Funds	V0948032	Equipment Rentals	GFL Environmental	26.67
Oct 8, 2021	Operational Funds	V0948033	Professional Services	International Fire Protection Inc	1,750.00
Oct 8, 2021	Operational Funds	V0948033	Professional Services	International Fire Protection Inc	1,750.00
Oct 8, 2021	Designated Funds	V0948034	Security Services	Allied Universal Security Serv	2,205.00
Oct 8, 2021	Designated Funds	V0948034	Security Services	Allied Universal Security Serv	315.00
Oct 8, 2021	Designated Funds	V0948036	Software Purchases	Synergy Sports Technology LLC	16,720.00
Oct 8, 2021	Food Service	V0948037	Contractual Services	Hobart Service	327.50
Oct 8, 2021	Food Service	V0948038	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Oct 8, 2021	Operational Funds	V0948039	Contractual Services	GFL Environmental	344.32
Oct 8, 2021	Extended Learning Funds	V0948040	Other Rentals	Conway Rental Center	6,650.67
Oct 8, 2021	Operational Funds	V0948042	Software Maint. Contracts	Data Network Solutions Inc	799.00
Oct 8, 2021	Operational Funds	V0948043	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Oct 8, 2021	Self-Generated Funds	V0948044	Web-Based Professional Service	CollegeNET, Inc.	800.00
Oct 8, 2021	Parking and Transportation	V0948045	Contractual Services	Department of Administration	10,397.27
Oct 8, 2021	Operational Funds	V0948046	Copier Leases	Digital Resources Inc	301.33
Oct 8, 2021	Operational Funds	V0948047	Copier Leases	Digital Resources Inc	326.00
Oct 8, 2021	Operational Funds	V0948048	Contractual Services	Harvey & Associates Inc	1,200.00
Oct 8, 2021	County/Local Restricted Funds	V0948049	Empl Travel Foreign	Employee	5,797.00
Oct 8, 2021	Operational Funds	V0948051	Contractual Services	Williams & Fudge Inc	12.50
Oct 8, 2021	Operational Funds	V0948052	Off-Campus Advertising	Interstate Outdoor	600.00
Oct 8, 2021	Other Unrestricted Funds	V0948053	Food & Beverages	Mister Softee of Myrtle Beach	1,206.00
Oct 8, 2021	Designated Funds	V0948055	Student Travel	Student	150.00
Oct 8, 2021	Operational Funds	V0948056	Contractual Services	OCLC Inc	587.55
Oct 8, 2021	Designated Funds	V0948057	Athletic Recruiting	Employee	240.11
Oct 8, 2021	Operational Funds	V0948058	Insurance	State Fiscal Accountability Au	2,882.76
Oct 8, 2021	Designated Funds	V0948059	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Oct 8, 2021	Designated Funds	V0948059	Athletic Recruiting	The Dunes Golf & Beach Club	73.68
Oct 8, 2021	Operational Funds	V0948060	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Oct 8, 2021	Operational Funds	V0948063	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,525.00
Oct 8, 2021	Other Unrestricted Funds	V0948064	Supplies	Employee	14.04
Oct 8, 2021	Self-Generated Funds	V0948065	Other Expense	Sea Haven Inc.	500.00
Oct 8, 2021	Operational Funds	V0948066	Off-Campus Advertising	WBTW	2,000.00
Oct 8, 2021	Designated Funds	V0948067	Telephone Charges	HTC	282.24
Oct 8, 2021	Designated Funds	V0948069	Contractual Services	Randy Campbell	110.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 8, 2021	Operational Funds	V0948070	Telephone Charges	Employee	90.00
Oct 8, 2021	Other Unrestricted Funds	V0948072	Food & Beverages	Aramark Inc	409.40
Oct 8, 2021	Other Unrestricted Funds	V0948073	Food & Beverages	Aramark Inc	509.96
Oct 8, 2021	Other Unrestricted Funds	V0948074	Food & Beverages	Aramark Inc	2,766.18
Oct 8, 2021	Operational Funds	V0948075	Food & Beverages	Aramark Inc	495.87
Oct 8, 2021	Other Unrestricted Funds	V0948076	Food & Beverages	Aramark Inc	19.34
Oct 8, 2021	Food Service	V0948078	Equipment Leases	GFL Environmental	286.20
Oct 8, 2021	Operational Funds	V0948079	Off-Campus Repair Bldgs	Trane U.S. Inc.	319.50
Oct 8, 2021	Operational Funds	V0948080	Copier Leases	Herald Office Supply	234.00
Oct 8, 2021	Operational Funds	V0948082	Other Rentals	Solid Waste Authority	868.32
Oct 8, 2021	Operational Funds	V0948083	Off-Campus Repair Bldgs	Trane U.S. Inc.	540.00
Oct 8, 2021	Food Service	V0948084	Contractual Services	Hobart Service	95.25
Oct 8, 2021	Operational Funds	V0948085	Copier Leases	Digital Resources Inc	162.43
Oct 8, 2021	Operational Funds	V0948085	Copier Leases	Digital Resources Inc	162.44
Oct 8, 2021	Operational Funds	V0948086	Telephone Charges	AT&T Mobility	1,056.92
Oct 8, 2021	Operational Funds	V0948087	Food & Beverages	Aramark Inc	496.70
Oct 8, 2021	Other Unrestricted Funds	V0948088	Food & Beverages	Aramark Inc	3,184.07
Oct 8, 2021	Other Unrestricted Funds	V0948088	Contractual Services	Aramark Inc	395.00
Oct 8, 2021	Operational Funds	V0948089	Telephone Charges	HTC	108.00
Oct 8, 2021	Operational Funds	V0948089	Telephone Charges	HTC	-108.00
Oct 8, 2021	Operational Funds	V0948089	Telephone Charges	HTC	108.00
Oct 8, 2021	Operational Funds	V0948090	Equip & Hardw.Maint.Contrcts	Apple Inc.	52.92
Oct 8, 2021	Operational Funds	V0948091	Equip & Hardw.Maint.Contrcts	Apple Inc.	52.92
Oct 8, 2021	Operational Funds	V0948092	Copier Leases	Digital Resources Inc	324.87
Oct 8, 2021	Operational Funds	V0948093	Copier Leases	Digital Resources Inc	190.59
Oct 8, 2021	Operational Funds	V0948094	Copier Leases	Digital Resources Inc	122.20
Oct 8, 2021	Operational Funds	V0948095	Copier Leases	Digital Resources Inc	340.27
Oct 8, 2021	Operational Funds	V0948097	Copier Leases	Digital Resources Inc	521.22
Oct 8, 2021	Designated Funds	V0948098	Contractual Services	Chanticleer Athletic Foundation	27,794.99
Oct 8, 2021	Designated Funds	V0948098	Contractual Services	Chanticleer Athletic Foundation	-27,794.99
Oct 8, 2021	Housing	V0948099	Food & Beverages	Aramark Inc	38.09
Oct 8, 2021	Operational Funds	V0948100	Food & Beverages	Aramark Inc	214.01
Oct 8, 2021	Other Unrestricted Funds	V0948101	Supplies	Imagination Athletics	12,476.70
Oct 8, 2021	Federal Funds	V0948102	Temporary Staff Services	Randstad	7,666.93
Oct 8, 2021	Operational Funds	V0948103	Copier Leases	Digital Resources Inc	210.47
Oct 8, 2021	Federal Funds	V0948104	Temporary Staff Services	Randstad	1,354.00
Oct 8, 2021	Operational Funds	V0948105	Off-Campus Repair Bldgs	Trane U.S. Inc.	882.00
Oct 8, 2021	Federal Funds	V0948106	Temporary Staff Services	Randstad	8,862.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 8, 2021	Operational Funds	V0948107	Contractual Services	Fire & Life Safety America Inc	814.87
Oct 8, 2021	Federal Funds	V0948108	Temporary Staff Services	ATC Healthcare Services LLC	6,042.57
Oct 8, 2021	Operational Funds	V0948109	Copier Leases	Digital Resources Inc	338.91
Oct 8, 2021	Federal Funds	V0948110	Temporary Staff Services	Randstad	7,522.64
Oct 8, 2021	Federal Funds	V0948111	Temporary Staff Services	Randstad	1,354.00
Oct 8, 2021	Federal Funds	V0948112	Temporary Staff Services	ATC Healthcare Services LLC	5,418.49
Oct 8, 2021	Federal Funds	V0948113	Other Rentals	Conway Rental Center	4,320.00
Oct 8, 2021	Operational Funds	V0948114	Copier Leases	Digital Resources Inc	441.48
Oct 8, 2021	Federal Funds	V0948115	Contractual Services	Mako Medical Laboratories	9,856.00
Oct 8, 2021	Operational Funds	V0948116	Copier Leases	Herald Office Supply	375.47
Oct 8, 2021	Other Unrestricted Funds	V0948117	Food & Beverages	Aramark Inc	459.82
Oct 8, 2021	Operational Funds	V0948118	Food & Beverages	Aramark Inc	1,043.06
Oct 8, 2021	Federal Funds	V0948119	Contractual Services	Mako Medical Laboratories	11,935.00
Oct 8, 2021	Designated Funds	V0948120	Food & Beverages	Aramark Inc	1,822.60
Oct 8, 2021	Operational Funds	V0948162	Natural Gas	Dominion Energy SC	20.51
Oct 8, 2021	Operational Funds	V0948163	Natural Gas	Dominion Energy SC	50,134.26
Oct 8, 2021	Operational Funds	V0948377	Dues/Memberships	SC Commission on Higher Edu.	4,000.00
Oct 11, 2021	Operational Funds	V0662507	Athletic Recruiting	Christina M. Sheridan	-89.00
Oct 11, 2021	Operational Funds	V0676351	Athletic Recruiting	Alister Balcombe	-50.00
Oct 11, 2021	Operational Funds	V0696083	Non-Employee Travel	Meghan Daum	-34.00
Oct 11, 2021	Operational Funds	V0948121	Copier Leases	Xerox Corporation	16.82
Oct 11, 2021	Operational Funds	V0948122	Equipment Rentals	GFL Environmental	117.30
Oct 11, 2021	Operational Funds	V0948123	Equipment Rentals	GFL Environmental	405.00
Oct 11, 2021	Operational Funds	V0948124	Equipment Rentals	GFL Environmental	26.67
Oct 11, 2021	General Unexpended Plant	V0948125	Renovations Roofing	Spann Roofing Repair Services LLC	470.25
Oct 11, 2021	Operational Funds	V0948126	Off-Campus Repair Bldgs	Icon Boiler Inc	897.00
Oct 11, 2021	Operational Funds	V0948127	Contractual Services	Williams & Fudge Inc	1,672.08
Oct 11, 2021	Designated Funds	V0948129	Food & Beverages	Employee	450.47
Oct 11, 2021	Designated Funds	V0948129	Food & Beverages	Employee	-450.47
Oct 11, 2021	Designated Funds	V0948129	Food & Beverages	Employee	450.47
Oct 11, 2021	Operational Funds	V0948130	Local Mileage	Employee	82.47
Oct 11, 2021	Operational Funds	V0948132	Student Travel	Employee	53.66
Oct 11, 2021	Operational Funds	V0948133	Supplies	Employee	234.24
Oct 11, 2021	Designated Funds	V0948134	Supplies	Employee	39.20
Oct 11, 2021	Operational Funds	V0948135	Contractual Services	Burks L. Ligon	300.00
Oct 11, 2021	Operational Funds	V0948136	Telephone Charges	Employee	90.00
Oct 11, 2021	Operational Funds	V0948137	Contractual Services	Colin J. Woodford	700.00
Oct 11, 2021	Operational Funds	V0948138	Telephone Charges	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 11, 2021	Other Unrestricted Funds	V0948139	Food & Beverages	Aramark Inc	3,331.09
Oct 11, 2021	Other Unrestricted Funds	V0948139	Contractual Services	Aramark Inc	395.00
Oct 11, 2021	Operational Funds	V0948140	Dues/Memberships	Employee	120.00
Oct 11, 2021	Housing	V0948141	Food & Beverages	Aramark Inc	76.17
Oct 11, 2021	Operational Funds	V0948142	Supplies	A3 Communications Inc.	919.65
Oct 11, 2021	Designated Funds	V0948143	Team Travel	Aramark Inc	113.71
Oct 11, 2021	Operational Funds	V0948144	Food & Beverages	Aramark Inc	253.54
Oct 11, 2021	Operational Funds	V0948145	Local Conf Regis	Employee	200.00
Oct 11, 2021	Other Unrestricted Funds	V0948146	Food & Beverages	Aramark Inc	1,380.48
Oct 11, 2021	Loans	V0948147	Contractual Services	Conserve	144.34
Oct 11, 2021	Loans	V0948148	Contractual Services	Conserve	312.96
Oct 11, 2021	Other Unrestricted Funds	V0948149	Other Rentals	Aramark Inc	80.00
Oct 11, 2021	Other Unrestricted Funds	V0948149	Food & Beverages	Aramark Inc	911.44
Oct 11, 2021	Other Unrestricted Funds	V0948149	Contractual Services	Aramark Inc	95.00
Oct 11, 2021	Federal Funds	V0948150	Other Rentals	Aramark Inc	9,651.30
Oct 11, 2021	Designated Funds	V0948151	Food & Beverages	Aramark Inc	150.40
Oct 11, 2021	Other Unrestricted Funds	V0948152	Food & Beverages	Aramark Inc	4,306.19
Oct 11, 2021	Other Unrestricted Funds	V0948152	Contractual Services	Aramark Inc	225.00
Oct 11, 2021	Other Unrestricted Funds	V0948153	Food & Beverages	Aramark Inc	178.81
Oct 11, 2021	Other Unrestricted Funds	V0948154	Food & Beverages	Aramark Inc	1,435.40
Oct 11, 2021	Designated Funds	V0948155	Food & Beverages	Aramark Inc	22.10
Oct 11, 2021	Designated Funds	V0948156	Food & Beverages	Aramark Inc	146.88
Oct 11, 2021	Other Unrestricted Funds	V0948157	Off-Campus Advertising	South Carolina Chapter Appraisal In	1,500.00
Oct 11, 2021	Other Unrestricted Funds	V0948157	Off-Campus Advertising	South Carolina Chapter Appraisal In	-1,500.00
Oct 11, 2021	Other Unrestricted Funds	V0948157	Off-Campus Advertising	South Carolina Chapter	1,500.00
Oct 11, 2021	Operational Funds	V0948159	Contractual Services	Brandon M. Sherman	700.00
Oct 11, 2021	Other Unrestricted Funds	V0948160	Contractual Services	Aramark Inc	75.00
Oct 11, 2021	Other Unrestricted Funds	V0948160	Food & Beverages	Aramark Inc	1,059.88
Oct 11, 2021	Operational Funds	V0948161	Contractual Services	Andrew G. Conrad	700.00
Oct 11, 2021	Operational Funds	V0948164	Telephone Charges	Employee	90.00
Oct 11, 2021	Operational Funds	V0948165	Supplies	A3 Communications Inc.	4,063.46
Oct 11, 2021	Operational Funds	V0948166	Supplies	A3 Communications Inc.	481.77
Oct 11, 2021	Housing	V0948167	Copier Leases	Digital Resources Inc	185.60
Oct 11, 2021	Operational Funds	V0948168	Copier Leases	Ricoh USA Inc	113.64
Oct 11, 2021	Operational Funds	V0948168	Copier Leases	Ricoh USA Inc	113.64
Oct 11, 2021	Operational Funds	V0948169	Copier Leases	Digital Resources Inc	324.83
Oct 11, 2021	Operational Funds	V0948170	Copier Leases	Digital Resources Inc	415.04
Oct 11, 2021	Self-Generated Funds	V0948171	Merchandise Misc	St Andrews Products Co	3,178.37

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 11, 2021	Self-Generated Funds	V0948172	Ground Maint. Supplies	Harrell's LLC	3,394.79
Oct 11, 2021	Self-Generated Funds	V0948173	Ground Maint. Supplies	Harrell's LLC	304.12
Oct 11, 2021	Operational Funds	V0948177	Non-Employee Travel	State Treasurer's Office	34.00
Oct 11, 2021	Operational Funds	V0948177	Athletic Recruiting	State Treasurer's Office	50.00
Oct 11, 2021	Operational Funds	V0948177	Athletic Recruiting	State Treasurer's Office	89.00
Oct 11, 2021	Operational Funds	V0948177	Bank Transaction Fees	State Treasurer's Office	181.00
Oct 11, 2021	Operational Funds	V0948181	Software Maint. Contracts	Ruffalo Noel Levitz	84,916.00
Oct 11, 2021	Operational Funds	V0948182	Copier Leases	Digital Resources Inc	226.48
Oct 11, 2021	Operational Funds	V0948182	Copier Leases	Digital Resources Inc	226.49
Oct 11, 2021	Designated Funds	V0948183	Copier Leases	Xerox Corporation	135.02
Oct 11, 2021	Designated Funds	V0948184	Copier Leases	Xerox Corporation	1,190.87
Oct 11, 2021	Self-Generated Funds	V0948185	Ground Maint. Supplies	Vereens Turf Products	-864.00
Oct 11, 2021	Self-Generated Funds	V0948186	Utilities Misc Fees	Horry County Treasurer	18.00
Oct 11, 2021	Self-Generated Funds	V0948187	Utilities Misc Fees	Horry County Treasurer	18.00
Oct 11, 2021	Self-Generated Funds	V0948188	Ground Maint. Supplies	Vereens Turf Products	1,182.60
Oct 11, 2021	Operational Funds	V0948189	Utilities Misc Fees	Horry County Treasurer	440.49
Oct 11, 2021	Designated Funds	V0948190	Laundry & Upkeep	Genco Inc	697.23
Oct 11, 2021	Federal Funds	V0948191	Internet Access	Verizon Wireless	320.70
Oct 11, 2021	Operational Funds	V0948192	Supplies	BSN Sports LLC	1,026.00
Oct 12, 2021	Designated Funds	V0947622	Contractual Services	Elvis Service Company Inc	-592.95
Oct 12, 2021	Food Service	V0948198	Other Equip over \$5000	Prime Ticket Inc.	23,201.28
Oct 12, 2021	Operational Funds	V0948199	Contractual Services	Evoqua Water Technologies LLC	3,790.56
Oct 12, 2021	Operational Funds	V0948200	Supplies	Employee	15.00
Oct 12, 2021	Operational Funds	V0948252	Electricity	Santee Cooper	226,170.49
Oct 12, 2021	Operational Funds	V0948286	Electricity	Santee Cooper	123,851.82
Oct 12, 2021	Self-Generated Funds	V0948292	Electricity	Santee Cooper	5,171.74
Oct 12, 2021	Housing	V0948297	Electricity	Santee Cooper	54,742.54
Oct 12, 2021	Designated Funds	V0948299	Contractual Services	Elvis Service Company Inc	592.95
Oct 12, 2021	Self-Generated Funds	V0948305	Supplies	Glaxosmithkline Pharmaceuticals	4,239.31
Oct 12, 2021	Other Unrestricted Funds	V0948330	Food & Beverages	Aramark Inc	241.69
Oct 12, 2021	Operational Funds	V0948331	Supplies	Lesesne Industries	160.98
Oct 12, 2021	Operational Funds	V0948332	Copier Leases	Digital Resources Inc	243.97
Oct 12, 2021	Operational Funds	V0948333	Local Conf Regis	Employee	200.00
Oct 12, 2021	Self-Generated Funds	V0948334	Utilities Misc Fees	Horry County Treasurer	7,178.80
Oct 12, 2021	Self-Generated Funds	V0948335	Utilities Misc Fees	Horry County Treasurer	29.09
Oct 12, 2021	Operational Funds	V0948336	Utilities Misc Fees	Horry County Treasurer	1,010.63
Oct 12, 2021	Operational Funds	V0948337	Utilities Misc Fees	Horry County Treasurer	5,097.87
Oct 12, 2021	Federal Funds	V0948338	Student Travel	Employee	360.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 12, 2021	Operational Funds	V0948340	Supplies	VWR INTERNATIONAL LLC	378.78
Oct 12, 2021	Operational Funds	V0948341	Supplies	VWR INTERNATIONAL LLC	80.99
Oct 12, 2021	Operational Funds	V0948342	Supplies	VWR INTERNATIONAL LLC	68.08
Oct 12, 2021	Operational Funds	V0948346	Supplies	VWR INTERNATIONAL LLC	737.55
Oct 12, 2021	Operational Funds	V0948350	Copier Leases	Xerox Corporation	20.90
Oct 12, 2021	Operational Funds	V0948351	Copier Leases	Xerox Corporation	36.60
Oct 12, 2021	Operational Funds	V0948352	Copier Leases	Xerox Corporation	161.32
Oct 12, 2021	Operational Funds	V0948353	Empl Travel Out State	Employee	220.00
Oct 12, 2021	Operational Funds	V0948354	Copier Leases	Digital Resources Inc	498.07
Oct 12, 2021	Operational Funds	V0948356	Copier Leases	Digital Resources Inc	335.62
Oct 12, 2021	Operational Funds	V0948357	Copier Leases	Digital Resources Inc	188.65
Oct 12, 2021	Operational Funds	V0948357	Copier Leases	Digital Resources Inc	188.64
Oct 12, 2021	Operational Funds	V0948357	Copier Leases	Digital Resources Inc	188.65
Oct 12, 2021	Operational Funds	V0948358	Copier Leases	Xerox Corporation	37.21
Oct 12, 2021	Operational Funds	V0948359	Copier Leases	Xerox Corporation	51.71
Oct 12, 2021	Operational Funds	V0948361	Contractual Services	Duraclean	5,721.54
Oct 12, 2021	Operational Funds	V0948364	Fuel	Harborwalk Marina	56.96
Oct 12, 2021	Operational Funds	V0948365	Contractual Services	Gordon's Oriental Rug & Carpet	257.50
Oct 12, 2021	Operational Funds	V0948367	Contractual Services	Duraclean	136.95
Oct 12, 2021	Operational Funds	V0948373	Waste Collection	Stericycle Inc	109.21
Oct 12, 2021	Operational Funds	V0948375	Contractual Services	Duraclean	85.00
Oct 12, 2021	Operational Funds	V0948376	Property Maintenance	S and R Turf Equipment LLC	1,268.56
Oct 12, 2021	Designated Funds	V0948379	Student Travel	Student	48.43
Oct 12, 2021	Designated Funds	V0948382	Student Travel	Student	92.39
Oct 12, 2021	Designated Funds	V0948383	Student Travel	Student	51.14
Oct 12, 2021	Designated Funds	V0948384	Student Travel	Student	129.64
Oct 12, 2021	Operational Funds	V0948385	Supplies	Employee	60.35
Oct 12, 2021	Designated Funds	V0948386	Student Travel	Student	148.02
Oct 12, 2021	Designated Funds	V0948387	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Oct 12, 2021	Operational Funds	V0948388	Copier Leases	Pollock Financial Services	85.53
Oct 12, 2021	Operational Funds	V0948389	Background Check Services	Applya Occupational Strategies	10,726.85
Oct 12, 2021	Operational Funds	V0948390	Utilities Misc Fees	Horry County Treasurer	5,556.28
Oct 12, 2021	Operational Funds	V0948391	Copier Leases	Digital Resources Inc	24.65
Oct 12, 2021	Operational Funds	V0948392	Supplies	VWR INTERNATIONAL LLC	120.10
Oct 12, 2021	Operational Funds	V0948393	Supplies	VWR INTERNATIONAL LLC	100.43
Oct 12, 2021	Operational Funds	V0948394	Supplies	VWR INTERNATIONAL LLC	716.69
Oct 12, 2021	Operational Funds	V0948395	Supplies	VWR INTERNATIONAL LLC	735.48
Oct 12, 2021	Operational Funds	V0948397	Other Rentals	Department of Administration	892.89

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 12, 2021	Operational Funds	V0948398	Web-Based Professional Service	Building Reports	535.42
Oct 12, 2021	Operational Funds	V0948399	Copier Leases	Pollock Financial Services	160.24
Oct 12, 2021	Operational Funds	V0948400	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Oct 12, 2021	Operational Funds	V0948401	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Oct 12, 2021	Operational Funds	V0948402	Copier Leases	Digital Resources Inc	415.09
Oct 12, 2021	Designated Funds	V0948404	Contractual Services	Elvis Service Company Inc	390.64
Oct 12, 2021	Designated Funds	V0948405	Contractual Services	Elvis Service Company Inc	195.32
Oct 12, 2021	Designated Funds	V0948407	Contractual Services	Elvis Service Company Inc	195.32
Oct 12, 2021	Operational Funds	V0948412	Insurance	State Fiscal Accountability A.	250.00
Oct 12, 2021	Operational Funds	V0948412	Insurance	State Fiscal Accountability A.	-250.00
Oct 12, 2021	Operational Funds	V0948412	Insurance	Insurance Reserve Fund	250.00
Oct 13, 2021	Operational Funds	V0957237	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Oct 13, 2021	Designated Funds	V0957238	Uniforms	BSN Sports LLC	519.84
Oct 13, 2021	Operational Funds	V0957239	Legal Services	Richardson Plowden & Robinson PA	2,070.10
Oct 13, 2021	Designated Funds	V0957241	Supplies	Henry Schein Inc	13.33
Oct 13, 2021	Self-Generated Funds	V0957243	Software Maint. Contracts	Paradigm Inc	29.42
Oct 13, 2021	Operational Funds	V0957243	Software Maint. Contracts	Paradigm Inc	168.35
Oct 13, 2021	Loans	V0957244	Contractual Services	University Accounting Services, LLC	470.28
Oct 13, 2021	State Restricted Funds	V0957245	Equip & Hardw.Maint.Contrcts	Rove LLC	107,577.01
Oct 13, 2021	State Restricted Funds	V0957246	Equip & Hardw.Maint.Contrcts	Internetwork Engineering	34,112.73
Oct 13, 2021	Self-Generated Funds	V0957246	Equip & Hardw.Maint.Contrcts	Internetwork Engineering	45,483.65
Oct 13, 2021	Housing	V0957246	Equip & Hardw.Maint.Contrcts	Internetwork Engineering	34,112.74
Oct 13, 2021	Self-Generated Funds	V0957247	Merchandise Clothing - Resale	The CIT Group	1,434.21
Oct 13, 2021	Self-Generated Funds	V0957248	PGM Merchandise for Resale	The CIT Group	78.42
Oct 13, 2021	Self-Generated Funds	V0957249	Merchandise Clothing - Resale	The CIT Group	2,151.58
Oct 13, 2021	Self-Generated Funds	V0957250	Merchandise Clothing - Resale	Outdoor Custom Sportswear	810.38
Oct 13, 2021	Self-Generated Funds	V0957251	Merchandise Clothing - Resale	Outdoor Custom Sportswear	696.47
Oct 13, 2021	Self-Generated Funds	V0957252	Merchandise Clothing - Resale	Outdoor Custom Sportswear	868.57
Oct 13, 2021	Operational Funds	V0957253	Equipment Leases	Mobile Communications America Inc	6,669.00
Oct 13, 2021	Self-Generated Funds	V0957254	Merchandise Clothing - Resale	Sun Mountain Sports	834.06
Oct 13, 2021	Operational Funds	V0957255	Telephone Charges	HTC	1,465.28
Oct 13, 2021	Operational Funds	V0957256	Copier Leases	Xerox Corporation	22.02
Oct 13, 2021	Self-Generated Funds	V0957257	Merchandise Clothing - Resale	Sun Mountain Sports	297.88
Oct 13, 2021	Operational Funds	V0957258	Contractual Services	Digital Resources Inc	130.00
Oct 13, 2021	Self-Generated Funds	V0957259	PGM Merchandise for Resale	Acushnet Company	326.34
Oct 13, 2021	Self-Generated Funds	V0957260	Merchandise Clothing - Resale	Acushnet Company	83.81
Oct 13, 2021	Self-Generated Funds	V0957261	Merchandise Clothing - Resale	Acushnet Company	54.62
Oct 13, 2021	Self-Generated Funds	V0957262	Merchandise Clothing - Resale	Luxottica of America Inc	107.29

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 13, 2021	Self-Generated Funds	V0957263	Merchandise Clothing - Resale	Luxottica of America Inc	446.52
Oct 13, 2021	Operational Funds	V0957264	Copier Leases	Pollock Financial Services	194.08
Oct 13, 2021	Self-Generated Funds	V0957265	Merchandise Clothing - Resale	Nike USA Inc	200.75
Oct 13, 2021	Operational Funds	V0957266	Internet Access	Verizon Wireless	76.02
Oct 13, 2021	Federal Funds	V0957266	Internet Access	Verizon Wireless	76.04
Oct 13, 2021	Operational Funds	V0957266	Internet Access	Verizon Wireless	38.01
Oct 13, 2021	County/Local Restricted Funds	V0957266	Internet Access	Verizon Wireless	38.44
Oct 13, 2021	Designated Funds	V0957267	Contractual Services	Jani-King of Myrtle Beach	2,200.00
Oct 13, 2021	Self-Generated Funds	V0957271	Merchandise Clothing - Resale	Nike USA Inc	671.49
Oct 13, 2021	General Unexpended Plant	V0957272	Non Struct Improv	Moving Equipment Sales, Inc.	4,634.98
Oct 13, 2021	Operational Funds	V0957273	Web-Based Professional Service	Sona Systems Inc	1,600.00
Oct 13, 2021	Designated Funds	V0957277	Supplies	Sorinex Exercise Equipment	25,643.52
Oct 13, 2021	Designated Funds	V0957729	Supplies	Henry Schein Inc	138.56
Oct 13, 2021	Designated Funds	V0957731	Student Travel	Student	52.00
Oct 13, 2021	Designated Funds	V0957733	Student Travel	Student	47.08
Oct 13, 2021	Designated Funds	V0957735	Student Travel	Student	80.61
Oct 13, 2021	Designated Funds	V0957737	Supplies	Henry Schein Inc	21.64
Oct 13, 2021	Designated Funds	V0957983	Contractual Services	Randy Campbell	110.00
Oct 13, 2021	Designated Funds	V0958041	Contractual Services	Nathan M. Ross	900.00
Oct 13, 2021	Designated Funds	V0958042	Contractual Services	Short's Travel Management Inc	1,666.67
Oct 13, 2021	Designated Funds	V0958043	Contractual Services	CFPI Timing & Data Inc	619.77
Oct 13, 2021	Designated Funds	V0958043	Contractual Services	CFPI Timing & Data Inc	619.78
Oct 13, 2021	Self-Generated Funds	V0958044	Merchandise Clothing - Resale	The CIT Group	-32.18
Oct 13, 2021	Self-Generated Funds	V0958045	PGM Merchandise for Resale	The CIT Group	113.06
Oct 13, 2021	Self-Generated Funds	V0958046	Merchandise Clothing - Resale	The CIT Group	3,094.03
Oct 13, 2021	Self-Generated Funds	V0958074	Merchandise Clothing - Resale	Wincraft Inc	209.70
Oct 13, 2021	Self-Generated Funds	V0958075	Merchandise Clothing - Resale	Outdoor Custom Sportswear	310.46
Oct 13, 2021	Self-Generated Funds	V0958076	Merchandise Clothing - Resale	Outdoor Custom Sportswear	231.34
Oct 13, 2021	Self-Generated Funds	V0958077	Merchandise Clothing - Resale	Outdoor Custom Sportswear	576.74
Oct 13, 2021	Self-Generated Funds	V0958078	Merchandise Clothing - Resale	Sun Mountain Sports	315.00
Oct 13, 2021	Operational Funds	V0958079	Empl Travel In State	Employee	78.26
Oct 13, 2021	Designated Funds	V0958080	Contractual Services	Samuel C. Weiderhaft	150.00
Oct 13, 2021	Designated Funds	V0958080	Contractual Services	Samuel C. Weiderhaft	300.00
Oct 13, 2021	Designated Funds	V0958081	Student Travel	Lola M. Renauer	72.64
Oct 13, 2021	Designated Funds	V0958082	Athletic Recruiting	Employee	175.00
Oct 13, 2021	Self-Generated Funds	V0958083	Empl Travel Out State	Employee	360.00
Oct 13, 2021	Operational Funds	V0958084	Other Equip over \$5000	Revels Turf and Tractor LLC	3,020.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 13, 2021	Designated Funds	V0958085	Student Travel	Student	47.00
Oct 13, 2021	Designated Funds	V0958086	Contractual Services	David A. Johnston	312.00
Oct 13, 2021	Other Unrestricted Funds	V0958087	Empl Travel In State	Employee	145.60
Oct 13, 2021	Designated Funds	V0958088	Student Travel	Student	41.73
Oct 13, 2021	Designated Funds	V0958089	Supplies	Spectrum Paint Company	991.90
Oct 13, 2021	Other Unrestricted Funds	V0958090	Food & Beverages	Employee	70.00
Oct 13, 2021	Housing	V0958091	Telephone Charges	Employee	90.00
Oct 13, 2021	Designated Funds	V0958092	Supplies	Spectrum Paint Company	991.90
Oct 13, 2021	Designated Funds	V0958093	Supplies	Spectrum Paint Company	-1,100.90
Oct 13, 2021	Designated Funds	V0958094	Supplies	Spectrum Paint Company	991.90
Oct 13, 2021	Designated Funds	V0958095	Supplies	Spectrum Paint Company	-1,090.00
Oct 13, 2021	Designated Funds	V0958096	Supplies	Spectrum Paint Company	-1,100.90
Oct 13, 2021	Self-Generated Funds	V0958097	Merchandise Clothing - Resale	Acushnet Company	168.46
Oct 13, 2021	Self-Generated Funds	V0958098	Merchandise Clothing - Resale	Acushnet Company	54.62
Oct 13, 2021	Self-Generated Funds	V0958099	Merchandise Clothing - Resale	Acushnet Company	756.67
Oct 13, 2021	Self-Generated Funds	V0958100	Merchandise Clothing - Resale	Acushnet Company	1,369.22
Oct 13, 2021	Self-Generated Funds	V0958101	Merchandise Clothing - Resale	Luxottica of America Inc	-107.09
Oct 13, 2021	Self-Generated Funds	V0958102	Merchandise Clothing - Resale	Luxottica of America Inc	161.40
Oct 13, 2021	Self-Generated Funds	V0958103	PGM Merchandise for Resale	Luxottica of America Inc	56.19
Oct 13, 2021	Operational Funds	V0958104	Empl Travel Out State	Employee	215.00
Oct 13, 2021	Self-Generated Funds	V0958105	Appliances	VWR INTERNATIONAL LLC	1,632.96
Oct 14, 2021	Parking and Transportion	V0958109	Supplies	Best-One Tire of SC	887.76
Oct 14, 2021	Parking and Transportion	V0958110	Supplies	Best-One Tire of SC	755.76
Oct 14, 2021	Parking and Transportion	V0958111	Transportation Services	Carolina Limousine	5,250.00
Oct 14, 2021	Parking and Transportion	V0958112	Transportation Services	Carolina Limousine	1,200.00
Oct 14, 2021	Parking and Transportion	V0958113	Transportation Services	Carolina Limousine	600.00
Oct 14, 2021	Parking and Transportion	V0958114	Transportation Services	Carolina Limousine	5,250.00
Oct 14, 2021	Food Service	V0958115	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,559.16
Oct 14, 2021	Food Service	V0958116	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Oct 14, 2021	Food Service	V0958117	Equipment Leases	GFL Environmental	505.44
Oct 14, 2021	Federal Funds	V0958118	Temporary Staff Services	Randstad	6,770.00
Oct 14, 2021	Federal Funds	V0958119	Temporary Staff Services	Randstad	1,304.23
Oct 14, 2021	Designated Funds	V0958121	Student Travel	Student	39.94
Oct 14, 2021	Designated Funds	V0958122	Contractual Services	Jeffery D. McCarragher	2,700.00
Oct 14, 2021	Designated Funds	V0958124	Other Rentals	Grand Park Athletic Complex	300.00
Oct 14, 2021	Designated Funds	V0958125	Supplies	Spectrum Paint Company	396.76
Oct 14, 2021	Designated Funds	V0958126	Contractual Services	Frary Sports Enterprises LLC	750.00
Oct 14, 2021	Operational Funds	V0958128	Off-Campus Printing	Professional Printers	16,957.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 14, 2021	Operational Funds	V0958129	Copier Leases	Pollock Financial Services	520.89
Oct 14, 2021	Operational Funds	V0958130	Team Travel	Employee	653.76
Oct 14, 2021	Operational Funds	V0958132	Telephone Charges	Employee	90.00
Oct 14, 2021	Operational Funds	V0958133	Telephone Charges	Employee	90.00
Oct 14, 2021	Operational Funds	V0958135	Legal Services	Richardson Plowden & Robinson PA	1,110.90
Oct 14, 2021	Housing	V0958136	Instructional Services	SCHOA	40.00
Oct 14, 2021	Designated Funds	V0958137	Contractual Services	Taylor Smith Consulting LLC	3,117.73
Oct 14, 2021	Operational Funds	V0958138	Library Subscriptions	ProQuest LLC	10,456.52
Oct 14, 2021	Operational Funds	V0958139	Library Subscriptions	ProQuest LLC	3,408.04
Oct 14, 2021	General Unexpended Plant	V0958140	Renovations Utilities	Cayce Company Inc	3,080.00
Oct 14, 2021	General Unexpended Plant	V0958141	Renovations Utilities	Cayce Company Inc	455.00
Oct 14, 2021	Operational Funds	V0958142	Contractual Services	LifeServices EAP	7,091.25
Oct 14, 2021	Self-Generated Funds	V0958143	Supplies	Aqua Survey Inc	211.17
Oct 14, 2021	Operational Funds	V0958144	Supplies	IDN Armstrongs Inc	359.65
Oct 14, 2021	Designated Funds	V0958145	Contractual Services	Scuba Express	200.00
Oct 14, 2021	Designated Funds	V0958146	Postage	Fedex	135.97
Oct 14, 2021	Designated Funds	V0958147	Contractual Services	Shawn M. Campman	200.00
Oct 14, 2021	Designated Funds	V0958148	Contractual Services	Conway Fence, Inc	416.00
Oct 14, 2021	Federal Funds	V0958186	Supplies	Veronica J. Fling	44.99
Oct 14, 2021	Operational Funds	V0958187	Contractual Services	A3 Communications Inc.	68,725.31
Oct 14, 2021	Parking and Transportation	V0958188	Contractual Services	Applya Occupational Strategies	32.32
Oct 14, 2021	Federal Funds	V0958189	Temporary Staff Services	ATC Healthcare Services LLC	6,054.83
Oct 14, 2021	Parking and Transportation	V0958190	Contractual Services	Best-One Tire of SC	400.73
Oct 14, 2021	Designated Funds	V0958191	Uniforms	BSN Sports LLC	8,709.86
Oct 14, 2021	Parking and Transportation	V0958192	Transportation Services	Carolina Limousine	4,640.00
Oct 14, 2021	Parking and Transportation	V0958193	Transportation Services	Carolina Limousine	3,480.00
Oct 14, 2021	Parking and Transportation	V0958194	Transportation Services	Carolina Limousine	3,480.00
Oct 14, 2021	Parking and Transportation	V0958195	Transportation Services	Carolina Limousine	6,400.00
Oct 14, 2021	Food Service	V0958196	Off-Campus Repair Equip	Commercial Kitchens Inc.	883.16
Oct 14, 2021	Operational Funds	V0958197	Other Rentals	Conway Rental Center	757.08
Oct 14, 2021	Operational Funds	V0958198	Copier Leases	Digital Resources Inc	329.08
Oct 14, 2021	Extended Learning Funds	V0958199	Copier Leases	Digital Resources Inc	276.65
Oct 14, 2021	Operational Funds	V0958200	Cable TV	HTC	978.30
Oct 14, 2021	Operational Funds	V0958201	Telephone Charges	HTC	10,451.53
Oct 14, 2021	Operational Funds	V0958202	Telephone Charges	HTC	164.32
Oct 14, 2021	Operational Funds	V0958204	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Oct 14, 2021	Operational Funds	V0958205	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Oct 14, 2021	Operational Funds	V0958206	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 14, 2021	Operational Funds	V0958207	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Oct 14, 2021	Operational Funds	V0958208	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
Oct 14, 2021	Operational Funds	V0958209	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Oct 14, 2021	Operational Funds	V0958210	Equip & Hardw.Maint.Contrcts	Melton Power Systems	137.50
Oct 14, 2021	Other Unrestricted Funds	V0958211	Food & Beverages	Aramark Inc	547.73
Oct 14, 2021	Operational Funds	V0958212	Equip & Hardw.Maint.Contrcts	Melton Power Systems	200.00
Oct 14, 2021	Operational Funds	V0958213	Equip & Hardw.Maint.Contrcts	Melton Power Systems	250.00
Oct 14, 2021	Operational Funds	V0958215	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Oct 14, 2021	Operational Funds	V0958217	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Oct 14, 2021	Operational Funds	V0958218	Off-Campus Repair Bldgs	Melton Power Systems	408.27
Oct 14, 2021	Designated Funds	V0958219	Contractual Services	Elvis Service Company Inc	3,577.44
Oct 14, 2021	Extended Learning Funds	V0958220	Food & Beverages	Aramark Inc	358.85
Oct 14, 2021	Operational Funds	V0958221	Equipment Rentals	Xerox Corporation	177.02
Oct 14, 2021	Operational Funds	V0958222	Copier Leases	Pollock Financial Services	72.41
Oct 14, 2021	Operational Funds	V0958223	Food & Beverages	Aramark Inc	39.74
Oct 14, 2021	Operational Funds	V0958224	Equip & Hardw.Maint.Contrcts	Rove LLC	6,576.34
Oct 14, 2021	Operational Funds	V0958224	Equip & Hardw.Maint.Contrcts	Rove LLC	6,576.34
Oct 14, 2021	Operational Funds	V0958225	Equip & Hardw.Maint.Contrcts	Melton Power Systems	193.75
Oct 14, 2021	Operational Funds	V0958226	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Oct 14, 2021	Operational Funds	V0958227	Telephone Charges	HTC	51.76
Oct 14, 2021	Operational Funds	V0958228	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Oct 14, 2021	Operational Funds	V0958229	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
Oct 14, 2021	Operational Funds	V0958230	Copier Leases	Pollock Financial Services	133.63
Oct 14, 2021	Operational Funds	V0958231	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Oct 14, 2021	Operational Funds	V0958232	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Oct 14, 2021	Operational Funds	V0958233	Supplies	Independent Hardware Inc	978.03
Oct 14, 2021	Operational Funds	V0958234	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Oct 14, 2021	Operational Funds	V0958235	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Oct 14, 2021	Operational Funds	V0958236	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Oct 14, 2021	Extended Learning Funds	V0958239	Other Rentals	Conway Rental Center	359.78
Oct 14, 2021	Operational Funds	V0958240	Copier Leases	Ricoh USA Inc	301.07
Oct 15, 2021	Operational Funds	V0958246	Copier Leases	Pollock Financial Services	244.94
Oct 15, 2021	Operational Funds	V0958247	Equipment Rentals	GFL Environmental	70.00
Oct 15, 2021	Designated Funds	V0958250	Telephone Charges	Employee	47.45
Oct 15, 2021	Designated Funds	V0958251	Telephone Charges	Employee	75.00
Oct 15, 2021	Housing	V0958252	Telephone Charges	Employee	90.00
Oct 15, 2021	Operational Funds	V0958254	Telephone Charges	Employee	90.00
Oct 15, 2021	Operational Funds	V0958259	Team Travel	Employee	208.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 15, 2021	Operational Funds	V0958260	Supplies	Employee	24.52
Oct 15, 2021	Operational Funds	V0958263	Supplies	Employee	100.62
Oct 15, 2021	Operational Funds	V0958267	Telephone Charges	Employee	90.00
Oct 15, 2021	Operational Funds	V0958268	Telephone Charges	Employee	90.00
Oct 15, 2021	Designated Funds	V0958270	Athletic Game Officials	Tom Campbell	75.00
Oct 15, 2021	Designated Funds	V0958270	Athletic Game Officials	Tom Campbell	75.00
Oct 15, 2021	Designated Funds	V0958276	Supplies	Employee	21.59
Oct 15, 2021	Designated Funds	V0958278	Athletic Recruiting	Employee	200.00
Oct 15, 2021	Designated Funds	V0958280	Athletic Recruiting	Employee	175.00
Oct 15, 2021	Operational Funds	V0958282	Empl Travel Out State	Employee	60.00
Oct 15, 2021	Operational Funds	V0958283	Team Travel	Employee	1,100.00
Oct 15, 2021	Designated Funds	V0958294	Contractual Services	Aramark Inc	225.00
Oct 15, 2021	Designated Funds	V0958294	Other Rentals	Aramark Inc	100.00
Oct 15, 2021	Designated Funds	V0958294	Food & Beverages	Aramark Inc	1,336.27
Oct 15, 2021	Other Unrestricted Funds	V0958295	Food & Beverages	Aramark Inc	7,022.09
Oct 15, 2021	Other Unrestricted Funds	V0958295	Contractual Services	Aramark Inc	225.00
Oct 15, 2021	Other Unrestricted Funds	V0958296	Food & Beverages	Aramark Inc	77.35
Oct 15, 2021	Operational Funds	V0958297	Food & Beverages	Aramark Inc	1,043.18
Oct 15, 2021	Extended Learning Funds	V0958298	Food & Beverages	Aramark Inc	375.98
Oct 15, 2021	Extended Learning Funds	V0958299	Food & Beverages	Aramark Inc	2,839.85
Oct 15, 2021	Other Unrestricted Funds	V0958301	Food & Beverages	Aramark Inc	104.32
Oct 15, 2021	Other Unrestricted Funds	V0958302	Food & Beverages	Aramark Inc	87.42
Oct 15, 2021	Other Unrestricted Funds	V0958303	Food & Beverages	Aramark Inc	11.05
Oct 15, 2021	Designated Funds	V0958304	Food & Beverages	Aramark Inc	1,435.40
Oct 15, 2021	Operational Funds	V0958305	Supplies	Student	358.67
Oct 15, 2021	Operational Funds	V0958375	Entertainers/Performers	Dior Vargas	1,300.00
Oct 15, 2021	Operational Funds	V0958451	Waste Collection	City of Georgetown	190.00
Oct 15, 2021	Operational Funds	V0958451	Electricity	City of Georgetown	1,080.48
Oct 15, 2021	Operational Funds	V0958451	Water	City of Georgetown	155.29
Oct 15, 2021	Operational Funds	V0958451	Sewer Service	City of Georgetown	205.06
Oct 15, 2021	Operational Funds	V0958451	Utilities Misc Fees	City of Georgetown	258.80
Oct 15, 2021	Designated Funds	V0958498	Student Travel	Clemson Club Swimming	300.00
Oct 15, 2021	Other Unrestricted Funds	V0958649	Dues/Memberships	Capital City Club	320.00
Oct 15, 2021	Other Unrestricted Funds	V0958691	Dues/Memberships	Capital City Club	320.00
Oct 18, 2021	Designated Funds	V0958309	Athletic Game Officials	Martha L. OpdeBeeck	75.00
Oct 18, 2021	Designated Funds	V0958309	Athletic Game Officials	Martha L. OpdeBeeck	75.00
Oct 18, 2021	Designated Funds	V0958310	Uniforms	BSN Sports LLC	2,822.40
Oct 18, 2021	Designated Funds	V0958311	Uniforms	BSN Sports LLC	646.38

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2021	Designated Funds	V0958312	Uniforms	BSN Sports LLC	1,539.00
Oct 18, 2021	Designated Funds	V0958313	Uniforms	BSN Sports LLC	41.08
Oct 18, 2021	Designated Funds	V0958314	Uniforms	BSN Sports LLC	495.90
Oct 18, 2021	Designated Funds	V0958315	Uniforms	BSN Sports LLC	840.00
Oct 18, 2021	Designated Funds	V0958316	Uniforms	BSN Sports LLC	174.42
Oct 18, 2021	Designated Funds	V0958317	Supplies	BSN Sports LLC	1,600.98
Oct 18, 2021	Designated Funds	V0958318	Uniforms	BSN Sports LLC	118.16
Oct 18, 2021	Designated Funds	V0958319	Uniforms	BSN Sports LLC	827.64
Oct 18, 2021	Food Service	V0958320	Off-Campus Repair Equip	Commercial Kitchens Inc.	545.72
Oct 18, 2021	Food Service	V0958321	Off-Campus Repair Equip	Commercial Kitchens Inc.	361.01
Oct 18, 2021	Food Service	V0958322	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	578.55
Oct 18, 2021	Operational Funds	V0958323	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Oct 18, 2021	Operational Funds	V0958325	Contractual Services	Fish Window Cleaning	120.00
Oct 18, 2021	Operational Funds	V0958326	Copier Leases	Pollock Financial Services	121.60
Oct 18, 2021	Operational Funds	V0958328	Copier Leases	Pollock Financial Services	197.42
Oct 18, 2021	Operational Funds	V0958329	Copier Leases	Xerox Corporation	102.63
Oct 18, 2021	Designated Funds	V0958330	Other Rentals	Herc Rentals Inc	2,200.70
Oct 18, 2021	Operational Funds	V0958331	Copier Leases	Pollock Financial Services	253.16
Oct 18, 2021	Operational Funds	V0958332	Supplies	Lesesne Industries	161.84
Oct 18, 2021	Designated Funds	V0958333	Supplies	BSN Sports LLC	134.36
Oct 18, 2021	Operational Funds	V0958334	Contractual Services	ProWash of the Grand Strand	375.00
Oct 18, 2021	Designated Funds	V0958335	Athletic Team Supplies	BSN Sports LLC	4,789.07
Oct 18, 2021	Designated Funds	V0958336	Uniforms	BSN Sports LLC	1,712.64
Oct 18, 2021	Designated Funds	V0958337	Athletic Team Supplies	BSN Sports LLC	160.76
Oct 18, 2021	Designated Funds	V0958338	Athletic Team Supplies	BSN Sports LLC	430.92
Oct 18, 2021	Designated Funds	V0958339	Uniforms	Sally Hamrick	1,055.00
Oct 18, 2021	Food Service	V0958340	Off-Campus Repair Equip	Commercial Kitchens Inc.	248.50
Oct 18, 2021	Designated Funds	V0958342	Athletic Team Supplies	Schutt Sports LLC	1,722.09
Oct 18, 2021	Operational Funds	V0958344	Copier Leases	Digital Resources Inc	226.33
Oct 18, 2021	Operational Funds	V0958344	Copier Leases	Digital Resources Inc	226.33
Oct 18, 2021	Designated Funds	V0958345	Uniforms	BSN Sports LLC	2,127.24
Oct 18, 2021	Designated Funds	V0958347	Uniforms	BSN Sports LLC	3,303.72
Oct 18, 2021	Designated Funds	V0958348	Supplies	A Wearhouse	305.42
Oct 18, 2021	Designated Funds	V0958349	Contractual Services	Jack Porter Inc	11,735.28
Oct 18, 2021	Extended Learning Funds	V0958350	Contractual Services	Aramark Inc	375.00
Oct 18, 2021	Extended Learning Funds	V0958350	Food & Beverages	Aramark Inc	5,338.96
Oct 18, 2021	Designated Funds	V0958351	Uniforms	BSN Sports LLC	6,162.84
Oct 18, 2021	Designated Funds	V0958352	Athletic Team Supplies	Schutt Sports LLC	987.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2021	Designated Funds	V0958354	Uniforms	BSN Sports LLC	13,475.05
Oct 18, 2021	Designated Funds	V0958355	Food & Beverages	Aramark Inc	150.40
Oct 18, 2021	Designated Funds	V0958356	Uniforms	BSN Sports LLC	118.16
Oct 18, 2021	Designated Funds	V0958357	Food & Beverages	Aramark Inc	11.05
Oct 18, 2021	Designated Funds	V0958358	Uniforms	BSN Sports LLC	118.16
Oct 18, 2021	Operational Funds	V0958359	Food & Beverages	Aramark Inc	214.92
Oct 18, 2021	Operational Funds	V0958360	Web-Based Professional Service	Thomson Reuters - West	198.28
Oct 18, 2021	Self-Generated Funds	V0958360	Web-Based Professional Service	Thomson Reuters - West	198.29
Oct 18, 2021	Designated Funds	V0958362	Athletic Team Supplies	Schutt Sports LLC	1,167.39
Oct 18, 2021	Designated Funds	V0958363	Supplies	Henry Schein Inc	192.87
Oct 18, 2021	Operational Funds	V0958364	Contractual Services	ProWash of the Grand Strand	250.00
Oct 18, 2021	Operational Funds	V0958365	Contractual Services	Fish Window Cleaning	277.00
Oct 18, 2021	Operational Funds	V0958366	Supplies	Lesesne Industries	135.91
Oct 18, 2021	Operational Funds	V0958367	Contractual Services	Fish Window Cleaning	85.00
Oct 18, 2021	Other Unrestricted Funds	V0958368	Supplies	Summitt Solutionz Inc	2,697.84
Oct 18, 2021	Operational Funds	V0958369	Insurance	Arthur J Gallagher Risk	253.00
Oct 18, 2021	Designated Funds	V0958371	Security Services	Allied Universal Security Serv	2,552.82
Oct 18, 2021	Designated Funds	V0958371	Security Services	Allied Universal Security Serv	364.68
Oct 18, 2021	Designated Funds	V0958372	Supplies	Henry Schein Inc	37.68
Oct 18, 2021	Designated Funds	V0958374	Athletic Game Officials	Joseph W Razzano	150.00
Oct 18, 2021	Operational Funds	V0958376	Off-Campus Printing	The Printing Port	5,092.20
Oct 18, 2021	Designated Funds	V0958377	Supplies	Spectrum Paint Company	1,090.00
Oct 18, 2021	Designated Funds	V0958401	Athletic Recruiting	Employee	50.00
Oct 18, 2021	General Unexpended Plant	V0958403	Renovations Utilities	Control Management Inc	6,933.64
Oct 18, 2021	Operational Funds	V0958404	Contractual Services	Odorite of East Carolinas	35.10
Oct 18, 2021	Operational Funds	V0958409	Food & Beverages	FOOD LION	123.23
Oct 18, 2021	Designated Funds	V0958412	Supplies	Student	146.79
Oct 18, 2021	Operational Funds	V0958413	Contractual Services	Swank Motion Pictures, Inc.	1,782.60
Oct 18, 2021	Housing	V0958415	Telephone Charges	Mrs. Wendy K. Richardson	90.00
Oct 18, 2021	Extended Learning Funds	V0958418	Contractual Services	PGA of America	20.00
Oct 18, 2021	Housing	V0958423	Electricity	Horry Electric Cooperative, Inc	111,488.99
Oct 18, 2021	Food Service	V0958423	Electricity	Horry Electric Cooperative, Inc	11,854.41
Oct 18, 2021	Operational Funds	V0958440	Non-Employee Travel	John Doering-White	156.80
Oct 18, 2021	Extended Learning Funds	V0958441	Prize/Award	Employee	375.66
Oct 18, 2021	Extended Learning Funds	V0958441	Supplies	Employee	15.57
Oct 18, 2021	Designated Funds	V0958443	Supplies	Henry Schein Inc	126.06
Oct 18, 2021	Self-Generated Funds	V0958444	Other Equip over \$5000	Fisher Scientific Co LLC	5,743.39
Oct 18, 2021	Operational Funds	V0958445	Contractual Services	Nelson Mullins Riley	3,645.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2021	Designated Funds	V0958447	Supplies	Employee	61.31
Oct 18, 2021	Designated Funds	V0958448	Student Travel	Student	43.47
Oct 18, 2021	Designated Funds	V0958449	Student Travel	Student	27.05
Oct 18, 2021	Operational Funds	V0958454	Team Travel	Employee	4,644.02
Oct 18, 2021	Designated Funds	V0958455	Food & Beverages	Employee	177.79
Oct 18, 2021	Designated Funds	V0958458	Athletic Recruiting	Employee	175.00
Oct 18, 2021	Designated Funds	V0958462	Athletic Recruiting	Employee	142.00
Oct 18, 2021	Operational Funds	V0958463	Dues/Memberships	Employee	300.00
Oct 18, 2021	Philanthropic Restr Funds	V0958464	Supplies	Employee	119.00
Oct 19, 2021	Self-Generated Funds	V0958470	Food & Beverages	Aramark Inc	953.92
Oct 19, 2021	Extended Learning Funds	V0958471	Food & Beverages	Aramark Inc	242.82
Oct 19, 2021	Extended Learning Funds	V0958472	Food & Beverages	Aramark Inc	6,759.82
Oct 19, 2021	Extended Learning Funds	V0958472	Contractual Services	Aramark Inc	75.00
Oct 19, 2021	Other Unrestricted Funds	V0958473	Food & Beverages	Aramark Inc	737.33
Oct 19, 2021	Other Unrestricted Funds	V0958474	Food & Beverages	Aramark Inc	257.91
Oct 19, 2021	Extended Learning Funds	V0958475	Food & Beverages	Aramark Inc	1,663.56
Oct 19, 2021	Extended Learning Funds	V0958475	Contractual Services	Aramark Inc	225.00
Oct 19, 2021	Extended Learning Funds	V0958476	Food & Beverages	Aramark Inc	17,755.00
Oct 19, 2021	Extended Learning Funds	V0958476	Contractual Services	Aramark Inc	450.00
Oct 19, 2021	Other Unrestricted Funds	V0958477	Food & Beverages	Aramark Inc	154.70
Oct 19, 2021	Other Unrestricted Funds	V0958478	Food & Beverages	Aramark Inc	93.84
Oct 19, 2021	Other Unrestricted Funds	V0958479	Food & Beverages	Aramark Inc	1,435.40
Oct 19, 2021	Operational Funds	V0958480	Contractual Services	Lake City Electric Motor Repair Inc	3,213.09
Oct 19, 2021	Operational Funds	V0958482	Food & Beverages	Aramark Inc	145.64
Oct 19, 2021	Operational Funds	V0958483	Food & Beverages	Aramark Inc	264.98
Oct 19, 2021	Other Unrestricted Funds	V0958484	Food & Beverages	Aramark Inc	19.34
Oct 19, 2021	Operational Funds	V0958485	Food & Beverages	Aramark Inc	97.20
Oct 19, 2021	Designated Funds	V0958486	Contractual Services	Aramark Inc	225.00
Oct 19, 2021	Designated Funds	V0958486	Food & Beverages	Aramark Inc	823.12
Oct 19, 2021	Designated Funds	V0958488	Contractual Services	Aramark Inc	300.00
Oct 19, 2021	Designated Funds	V0958488	Food & Beverages	Aramark Inc	772.58
Oct 19, 2021	Designated Funds	V0958489	Food & Beverages	Aramark Inc	1,822.60
Oct 19, 2021	Housing	V0958492	Other Rentals	Solid Waste Authority	1,905.40
Oct 19, 2021	Operational Funds	V0958494	Contractual Services	Karasch & Associates	900.00
Oct 19, 2021	Housing	V0958495	Copier Leases	Digital Resources Inc	128.63
Oct 19, 2021	Operational Funds	V0958496	Copier Leases	Digital Resources Inc	185.87
Oct 19, 2021	Operational Funds	V0958497	Food & Beverages	Student	46.01
Oct 19, 2021	Operational Funds	V0958499	Supplies	Employee	32.39

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2021	Housing	V0958500	Telephone Charges	HTC	3,163.54
Oct 19, 2021	Operational Funds	V0958501	Copier Leases	Saulisbury Business Machines, Inc	79.83
Oct 19, 2021	Operational Funds	V0958502	Contractual Services	Karasch & Associates	1,125.00
Oct 19, 2021	Self-Generated Funds	V0958503	Fuel	James River Solutions	922.67
Oct 19, 2021	Self-Generated Funds	V0958504	Waste Collection	GFL Environmental	201.76
Oct 19, 2021	Operational Funds	V0958505	Copier Leases	Ricoh USA Inc	152.02
Oct 19, 2021	Self-Generated Funds	V0958506	Merchandise Clothing - Resale	St Andrews Products Co	545.91
Oct 19, 2021	Operational Funds	V0958507	Supplies	Lesesne Industries	27.23
Oct 19, 2021	Designated Funds	V0958508	Contractual Services	Elvis Service Company Inc	390.64
Oct 19, 2021	Operational Funds	V0958509	Ground Maint. Supplies	Simplot Turf & Horticulture	-172.80
Oct 19, 2021	Operational Funds	V0958511	Ground Maint. Supplies	Revels Turf and Tractor LLC	1,011.96
Oct 19, 2021	Designated Funds	V0958512	Telephone Charges	HTC	7,493.65
Oct 19, 2021	County/Local Restricted Funds	V0958514	Internet Access	Verizon Wireless	38.01
Oct 19, 2021	County/Local Restricted Funds	V0958514	Internet Access	Verizon Wireless	38.16
Oct 19, 2021	Operational Funds	V0958514	Internet Access	Verizon Wireless	38.01
Oct 19, 2021	Designated Funds	V0958515	Supplies	Champion Health Services Inc	138.88
Oct 19, 2021	Designated Funds	V0958518	Contractual Services	Elvis Service Company Inc	585.96
Oct 19, 2021	General Unexpended Plant	V0958521	Engineering Fees	CHA Consulting Inc.	1,491.00
Oct 19, 2021	Designated Funds	V0958522	Contractual Services	Elvis Service Company Inc	195.32
Oct 19, 2021	Designated Funds	V0958523	Contractual Services	Elvis Service Company Inc	195.32
Oct 19, 2021	Operational Funds	V0958524	Other Equip over \$5000	All Square Digital Solutions, LLC	18,894.60
Oct 19, 2021	Operational Funds	V0958525	Empl Travel In State	Employee	45.00
Oct 19, 2021	Extended Learning Funds	V0958526	Supplies	Employee	199.26
Oct 19, 2021	Operational Funds	V0958527	Training Services	Employee	29.95
Oct 19, 2021	Operational Funds	V0958529	Supplies	Employee	270.90
Oct 19, 2021	Other Unrestricted Funds	V0958531	Supplies	Employee	49.43
Oct 19, 2021	Designated Funds	V0958532	Athletic Recruiting	Employee	50.00
Oct 19, 2021	Designated Funds	V0958533	Supplies	Grove Medical Inc.	12.45
Oct 19, 2021	Designated Funds	V0958534	Contractual Services	Conway Fence, Inc	200.00
Oct 19, 2021	General Unexpended Plant	V0958535	Constr Testing Fees	S&ME, Inc.	2,591.26
Oct 19, 2021	Designated Funds	V0958536	Athletic Game Officials	Timothy R. Merck	150.00
Oct 19, 2021	Self-Generated Funds	V0958538	Supplies	Henry Schein Inc	-847.52
Oct 19, 2021	Operational Funds	V0958539	Credit Card Charges	ACI Payments Inc	3,539.28
Oct 19, 2021	Operational Funds	V0958541	Telephone Charges	Employee	90.00
Oct 19, 2021	General Unexpended Plant	V0958542	Renovations Utilities	Control Management Inc	12,341.78
Oct 19, 2021	Operational Funds	V0958543	Telephone Charges	Employee	90.00
Oct 19, 2021	Self-Generated Funds	V0958544	Contractual Services	Laboratory Corporation	2,680.91

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2021	Designated Funds	V0958546	Contractual Services	Loris High School	500.00
Oct 19, 2021	Operational Funds	V0958547	Legal Services	Burr Forman McNair	905.00
Oct 19, 2021	Operational Funds	V0958548	Legal Services	Burr Forman McNair	905.00
Oct 19, 2021	Operational Funds	V0958549	Legal Services	Burr Forman McNair	905.00
Oct 19, 2021	Operational Funds	V0958550	Professional Services	Cline Brandt Kochenower & Co PA	3,500.00
Oct 19, 2021	Operational Funds	V0958550	Professional Services	Cline Brandt Kochenower & Co PA	8,925.00
Oct 19, 2021	Operational Funds	V0958550	Professional Services	Cline Brandt Kochenower & Co PA	-8,925.00
Oct 19, 2021	Operational Funds	V0958551	Legal Services	Burr Forman McNair	905.00
Oct 19, 2021	Operational Funds	V0958552	Contractual Services	Swank Motion Pictures, Inc.	948.00
Oct 19, 2021	Operational Funds	V0958554	Contractual Services	Swank Motion Pictures, Inc.	956.10
Oct 19, 2021	Federal Funds	V0958556	Contractual Services	Mako Medical Laboratories	13,860.00
Oct 19, 2021	Designated Funds	V0958557	Contractual Services	Peter M. Metzelar	45.00
Oct 19, 2021	Designated Funds	V0958557	Contractual Services	Peter M. Metzelar	180.00
Oct 19, 2021	Operational Funds	V0958558	Postage	EasyPermit Postage	20,245.61
Oct 19, 2021	Operational Funds	V0959279	Professional Services	Cline Brandt Kochenower & Co PA	5,425.00
Oct 20, 2021	Operational Funds	V0948177	Non-Employee Travel	State Treasurer's Office	-34.00
Oct 20, 2021	Operational Funds	V0948177	Athletic Recruiting	State Treasurer's Office	-50.00
Oct 20, 2021	Operational Funds	V0948177	Athletic Recruiting	State Treasurer's Office	-89.00
Oct 20, 2021	Operational Funds	V0948177	Bank Transaction Fees	State Treasurer's Office	-181.00
Oct 20, 2021	Food Service	V0958559	Contractual Services	VSC Fire and Security Inc	397.18
Oct 20, 2021	Designated Funds	V0958560	Other Rentals	Sunbelt Rentals Inc.	3,789.16
Oct 20, 2021	Federal Funds	V0958561	Supplies	Student	89.99
Oct 20, 2021	Designated Funds	V0958562	Other Rentals	Williams Scotsman Inc	2,240.89
Oct 20, 2021	Designated Funds	V0958564	Athletic Team Supplies	BSN Sports LLC	2,462.40
Oct 20, 2021	Operational Funds	V0958565	Copier Leases	Herald Office Supply	198.00
Oct 20, 2021	Operational Funds	V0958565	Copier Leases	Herald Office Supply	19.38
Oct 20, 2021	Operational Funds	V0958565	Copier Leases	Herald Office Supply	30.00
Oct 20, 2021	Operational Funds	V0958566	Library Subscriptions	LYRASIS	4,421.40
Oct 20, 2021	Operational Funds	V0958567	Telephone Charges	Employee	90.00
Oct 20, 2021	General Unexpended Plant	V0958568	Engineering Fees	Shepard & Associates LLC	1,195.26
Oct 20, 2021	Operational Funds	V0958569	Telephone Charges	Employee	90.00
Oct 20, 2021	Designated Funds	V0958570	Team Travel	Employee	175.00
Oct 20, 2021	Operational Funds	V0958571	Empl Travel In State	Employee	148.56
Oct 20, 2021	Operational Funds	V0958572	Equipment Rentals	Sunbelt Rentals Inc.	590.76
Oct 20, 2021	Designated Funds	V0958573	Supplies	Employee	140.03
Oct 20, 2021	Operational Funds	V0958576	Local Conf Regis	Employee	225.00
Oct 20, 2021	Operational Funds	V0958577	Professional Services	Tamara D. Jenkins	150.00
Oct 20, 2021	Designated Funds	V0958578	Student Travel	Student	78.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2021	Operational Funds	V0958582	Candidate Travel	Candidate	205.41
Oct 20, 2021	Designated Funds	V0958583	Security Services	Horry County Police	3,337.47
Oct 20, 2021	Operational Funds	V0958592	Library Subscriptions	EBSCO Information Services	27,787.50
Oct 20, 2021	Designated Funds	V0958603	Student Travel	Student	35.96
Oct 20, 2021	Operational Funds	V0958604	Supplies	VWR INTERNATIONAL LLC	55.50
Oct 20, 2021	Self-Generated Funds	V0958605	Empl Travel Out State	Employee	165.00
Oct 20, 2021	Designated Funds	V0958606	Student Travel	Student	20.25
Oct 20, 2021	Operational Funds	V0958607	Student Travel	Student	167.50
Oct 20, 2021	Operational Funds	V0958608	Supplies	Employee	25.00
Oct 20, 2021	Designated Funds	V0958609	Supplies	Student	82.91
Oct 20, 2021	Designated Funds	V0958609	Food & Beverages	Student	33.65
Oct 20, 2021	Operational Funds	V0958610	Empl Travel Out State	Employee	236.49
Oct 20, 2021	Operational Funds	V0958610	Empl Conf Registrati Out State	Employee	400.00
Oct 20, 2021	Operational Funds	V0958610	Empl Travel Out State	Employee	442.00
Oct 20, 2021	Extended Learning Funds	V0958611	Supplies	Employee	48.64
Oct 20, 2021	Operational Funds	V0958612	Student Travel	Employee	582.09
Oct 20, 2021	Operational Funds	V0958613	Telephone Charges	Employee	90.00
Oct 20, 2021	Operational Funds	V0958614	Telephone Charges	Employee	90.00
Oct 20, 2021	Operational Funds	V0958618	Local Conf Regis	Employee	200.00
Oct 20, 2021	Operational Funds	V0958644	Supplies	Employee	26.80
Oct 20, 2021	Operational Funds	V0958645	Professional Services	South Carolina Police	316.57
Oct 21, 2021	Other Unrestricted Funds	V0958649	Dues/Memberships	Capital City Club	-320.00
Oct 21, 2021	Operational Funds	V0958651	Equipment Rentals	Gary's Pumping Service	151.20
Oct 21, 2021	Designated Funds	V0958652	Athletic Game Officials	South Atlantic Umpires Inc	420.00
Oct 21, 2021	Operational Funds	V0958653	Library Subscriptions	EBSCO Information Services	10,163.42
Oct 21, 2021	Operational Funds	V0958654	Entertainers/Performers	Robert L Harris Jr	1,600.00
Oct 21, 2021	Operational Funds	V0958655	Contractual Services	Lake City Electric Motor Repair Inc	959.69
Oct 21, 2021	Operational Funds	V0958656	Copier Leases	Pollock Financial Services	177.02
Oct 21, 2021	Operational Funds	V0958659	Supplies	Lesesne Industries	59.73
Oct 21, 2021	Operational Funds	V0958660	Contractual Services	Sheriar Press	1,098.63
Oct 21, 2021	Housing	V0958661	Copier Leases	Digital Resources Inc	128.63
Oct 21, 2021	Operational Funds	V0958669	Professional Services	Shelby D. Levine	150.00
Oct 21, 2021	Operational Funds	V0958670	Professional Services	Sharon R. Grant	150.00
Oct 21, 2021	Operational Funds	V0958689	Food & Beverages	Citi Cards	282.14
Oct 21, 2021	Designated Funds	V0958689	Food & Beverages	Citi Cards	2,567.28
Oct 21, 2021	Housing	V0958693	Copier Leases	Digital Resources Inc	122.20
Oct 21, 2021	Housing	V0958694	Copier Leases	Digital Resources Inc	122.20
Oct 21, 2021	Operational Funds	V0958695	Copier Leases	Xerox Corporation	48.31

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Oct 21, 2021	Operational Funds	V0958696	Contractual Services	Karasch & Associates	1,125.00
Oct 21, 2021	Operational Funds	V0958697	Contractual Services	Karasch & Associates	900.00
Oct 21, 2021	Operational Funds	V0958698	Contractual Services	VSC Fire and Security Inc	182.06
Oct 21, 2021	Self-Generated Funds	V0958699	Fuel	James River Solutions	1,075.15
Oct 21, 2021	Self-Generated Funds	V0958700	Ground Maint. Supplies	GFL Environmental	52.50
Oct 22, 2021	Operational Funds	V0933820	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Oct 22, 2021	Operational Funds	V0933832	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Oct 22, 2021	Operational Funds	V0933844	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Oct 22, 2021	Operational Funds	V0958701	Dues/Memberships	AACTE	4,905.00
Oct 22, 2021	Food Service	V0958702	Natural Gas	Amerigas	2,174.09
Oct 22, 2021	Designated Funds	V0958703	Uniforms	BSN Sports LLC	2,407.68
Oct 22, 2021	Designated Funds	V0958704	Uniforms	BSN Sports LLC	3,126.47
Oct 22, 2021	Designated Funds	V0958705	Uniforms	BSN Sports LLC	745.20
Oct 22, 2021	Designated Funds	V0958706	Uniforms	BSN Sports LLC	485.64
Oct 22, 2021	Parking and Transportion	V0958708	Transportation Services	Carolina Limousine	1,160.00
Oct 22, 2021	Designated Funds	V0958709	Uniforms	BSN Sports LLC	246.24
Oct 22, 2021	Designated Funds	V0958710	Uniforms	BSN Sports LLC	314.64
Oct 22, 2021	Parking and Transportion	V0958711	Transportation Services	Carolina Limousine	3,600.00
Oct 22, 2021	Designated Funds	V0958712	Uniforms	BSN Sports LLC	2,159.50
Oct 22, 2021	Parking and Transportion	V0958713	Transportation Services	Carolina Limousine	1,160.00
Oct 22, 2021	Designated Funds	V0958714	Supplies	BSN Sports LLC	471.96
Oct 22, 2021	Parking and Transportion	V0958715	Transportation Services	Carolina Limousine	2,320.00
Oct 22, 2021	Designated Funds	V0958716	Uniforms	BSN Sports LLC	4,025.34
Oct 22, 2021	Food Service	V0958717	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	910.80
Oct 22, 2021	Parking and Transportion	V0958718	Transportation Services	Carolina Limousine	2,320.00
Oct 22, 2021	Operational Funds	V0958719	Contractual Services	CORA Physical Therapy	220.00
Oct 22, 2021	Parking and Transportion	V0958720	Transportation Services	Carolina Limousine	1,160.00
Oct 22, 2021	Parking and Transportion	V0958721	Transportation Services	Carolina Limousine	1,160.00
Oct 22, 2021	Parking and Transportion	V0958723	Transportation Services	Carolina Limousine	4,640.00
Oct 22, 2021	Federal Funds	V0958724	Equip & Hardw.Maint.Contracts	CCU Research Foundation	992.00
Oct 22, 2021	Housing	V0958725	Contractual Services	Duraclean	150.00
Oct 22, 2021	Designated Funds	V0958726	Other Rentals	Sunbelt Rentals Inc.	51.33
Oct 22, 2021	Operational Funds	V0958729	Contractual Services	Total Lake Care Inc	525.00
Oct 22, 2021	Operational Funds	V0958730	Supplies	VWR INTERNATIONAL LLC	189.98
Oct 22, 2021	Housing	V0958731	Other Rentals	GFL Environmental	400.05
Oct 22, 2021	Housing	V0958732	Other Rentals	GFL Environmental	1,156.05
Oct 22, 2021	Operational Funds	V0958733	Supplies	VWR INTERNATIONAL LLC	101.80
Oct 22, 2021	Operational Funds	V0958734	Copier Leases	Ricoh USA Inc	237.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 22, 2021	Designated Funds	V0958735	Uniforms	BSN Sports LLC	862.97
Oct 22, 2021	Designated Funds	V0958736	Athletic Team Supplies	BSN Sports LLC	98.72
Oct 22, 2021	Designated Funds	V0958737	Supplies	BSN Sports LLC	964.44
Oct 22, 2021	Self-Generated Funds	V0958738	Waste Collection	GFL Environmental	1,308.20
Oct 22, 2021	Operational Funds	V0958739	Contractual Services	Gordon's Oriental Rug & Carpet	677.50
Oct 22, 2021	Designated Funds	V0958741	Team Travel	Herc Rentals Inc	144.50
Oct 22, 2021	Designated Funds	V0958741	Team Travel	Herc Rentals Inc	144.50
Oct 22, 2021	Operational Funds	V0958742	Equip & Hardw.Maint.Contrcts	Xerox Corporation	93.38
Oct 22, 2021	Food Service	V0958743	Equip & Hardw.Maint.Contrcts	Hobart Service	327.50
Oct 22, 2021	Other Unrestricted Funds	V0958744	Food & Beverages	Pepsi Bottling Ventures LLC	47.83
Oct 22, 2021	Operational Funds	V0958745	Telephone Charges	HTC	165.74
Oct 22, 2021	Operational Funds	V0958746	Contractual Services	Karasch & Associates	900.00
Oct 22, 2021	Operational Funds	V0958747	Contractual Services	Karasch & Associates	825.00
Oct 22, 2021	Operational Funds	V0958748	Supplies	VWR INTERNATIONAL LLC	225.98
Oct 22, 2021	Operational Funds	V0958749	Off-Campus Advertising	Lamar Companies	1,462.50
Oct 22, 2021	Food Service	V0958750	Contractual Services	Orkin	1,091.21
Oct 22, 2021	Operational Funds	V0958751	Supplies	Mobile Communications America Inc	10,258.92
Oct 22, 2021	Operational Funds	V0958752	Contractual Services	Nelson Mullins Riley	5,500.00
Oct 22, 2021	Other Unrestricted Funds	V0958753	Food & Beverages	Pepsi Bottling Ventures LLC	45.88
Oct 22, 2021	Operational Funds	V0958754	Off-Campus Printing	Professional Printers	1,608.12
Oct 22, 2021	Parking and Transportation	V0958755	Copier Leases	Pollock Financial Services	195.80
Oct 22, 2021	Operational Funds	V0958757	Copier Leases	Ricoh USA Inc	515.00
Oct 22, 2021	Extended Learning Funds	V0958758	Copier Leases	Herald Office Supply	50.23
Oct 22, 2021	Self-Generated Funds	V0958759	Supplies	Glaxosmithkline Pharmaceuticals	755.80
Oct 22, 2021	Operational Funds	V0958760	Contractual Services	SACSCOC	3,500.00
Oct 22, 2021	Parking and Transportation	V0958761	Supplies	Best-One Tire of SC	774.08
Oct 22, 2021	Parking and Transportation	V0958762	Copier Leases	Pollock Financial Services	280.03
Oct 22, 2021	County/Local Restricted Funds	V0958763	Supplies	Employee	60.22
Oct 22, 2021	Other Unrestricted Funds	V0958764	Supplies	Employee	13.80
Oct 22, 2021	Designated Funds	V0958804	Supplies	Grove Medical Inc.	143.62
Oct 22, 2021	Operational Funds	V0958805	Supplies	Talotta Contract Interiors	64.80
Oct 22, 2021	Operational Funds	V0958809	Contractual Services	Sheriar Press	500.26
Oct 22, 2021	Operational Funds	V0958810	Contractual Services	Shred With Us	24.49
Oct 22, 2021	Parking and Transportation	V0958811	Fuel	Mansfield Oil Company	28,910.83
Oct 22, 2021	Self-Generated Funds	V0958812	Telephone Charges	HTC	87.30
Oct 22, 2021	Self-Generated Funds	V0958812	Internet Access	HTC	159.90
Oct 22, 2021	Self-Generated Funds	V0958812	Cable TV	HTC	21.38

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 22, 2021	Designated Funds	V0958813	Supplies	Troxell Communications	56.70
Oct 22, 2021	Operational Funds	V0958814	Web-Based Professional Service	Carnegie Dartlet LLC	5,000.00
Oct 22, 2021	General Unexpended Plant	V0958815	Renovations Roofing	Spann Roofing & Sheet Metal Inc	182,750.99
Oct 22, 2021	Operational Funds	V0958817	Supplies	Mobile Communications America Inc	415.75
Oct 22, 2021	Operational Funds	V0958819	Supplies	RIM EVS Inc	2,586.30
Oct 22, 2021	Federal Funds	V0958821	Contractual Services	Aramark Inc	20,058.96
Oct 22, 2021	Self-Generated Funds	V0958822	Ground Maint. Supplies	Simplot Turf & Horticulture	20,974.84
Oct 22, 2021	Operational Funds	V0958822	Ground Maint. Supplies	Simplot Turf & Horticulture	1,200.00
Oct 22, 2021	Self-Generated Funds	V0958823	Ground Maint. Supplies	Simplot Turf & Horticulture	453.83
Oct 22, 2021	Food Service	V0958824	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,809.09
Oct 22, 2021	Food Service	V0958825	Off-Campus Repair Equip	Commercial Kitchens Inc.	683.02
Oct 22, 2021	Operational Funds	V0959076	Tagged Supplies	HP Inc.	644.85
Oct 22, 2021	Designated Funds	V0959078	Supplies	Troxell Communications	50.22
Oct 22, 2021	Operational Funds	V0959093	Cable TV	HTC	1,078.38
Oct 22, 2021	Operational Funds	V0959097	Telephone Charges	HTC	58.88
Oct 22, 2021	Designated Funds	V0959137	Student Travel	ECU Women's Club Lacrosse	475.00
Oct 22, 2021	Designated Funds	V0959222	Dues/Memberships	IHSA Inc	300.00
Oct 22, 2021	Operational Funds	V0959243	Professional Services	The Abraham Consulting Agency	3,250.00
Oct 25, 2021	Designated Funds	V0959080	Software Purchases	Sydex, LLC	3,780.00
Oct 25, 2021	Designated Funds	V0959080	Software Purchases	Sydex, LLC	-280.00
Oct 25, 2021	Designated Funds	V0959080	Software Purchases	Sydex, LLC	280.00
Oct 25, 2021	Designated Funds	V0959081	Student Travel	Student	58.95
Oct 25, 2021	Operational Funds	V0959082	Supplies	Advanced Video Group Inc	2,495.88
Oct 25, 2021	Food Service	V0959087	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	561.90
Oct 25, 2021	Food Service	V0959088	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Oct 25, 2021	Operational Funds	V0959090	Off-Campus Repair Bldgs	Trane U.S. Inc.	806.00
Oct 25, 2021	Operational Funds	V0959091	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,525.00
Oct 25, 2021	Operational Funds	V0959092	Copier Leases	Pollock Financial Services	192.78
Oct 25, 2021	State Restricted Funds	V0959094	Equip & Hardw.Maint.Contracts	Dell Marketing L.P.	288.00
Oct 25, 2021	Operational Funds	V0959098	Telephone Charges	Employee	90.00
Oct 25, 2021	Operational Funds	V0959099	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Oct 25, 2021	Operational Funds	V0959115	Furniture	Talotta Contract Interiors	4,143.49
Oct 25, 2021	Other Unrestricted Funds	V0959139	Food & Beverages	Aramark Inc	262.99
Oct 25, 2021	Designated Funds	V0959140	Food & Beverages	Aramark Inc	741.08
Oct 25, 2021	Other Unrestricted Funds	V0959141	Food & Beverages	Aramark Inc	69.37
Oct 25, 2021	Operational Funds	V0959142	Food & Beverages	Aramark Inc	158.32
Oct 25, 2021	Other Unrestricted Funds	V0959143	Food & Beverages	Aramark Inc	459.82
Oct 25, 2021	Designated Funds	V0959144	Food & Beverages	Aramark Inc	150.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 25, 2021	Designated Funds	V0959145	Food & Beverages	Aramark Inc	560.94
Oct 25, 2021	Designated Funds	V0959146	Contractual Services	Aramark Inc	300.00
Oct 25, 2021	Designated Funds	V0959146	Food & Beverages	Aramark Inc	986.02
Oct 25, 2021	Designated Funds	V0959147	Food & Beverages	Aramark Inc	59.60
Oct 25, 2021	Designated Funds	V0959148	Food & Beverages	Aramark Inc	39.74
Oct 25, 2021	Other Unrestricted Funds	V0959149	Candidate Meals	Aramark Inc	29.01
Oct 25, 2021	Other Unrestricted Funds	V0959150	Candidate Meals	Aramark Inc	140.91
Oct 25, 2021	Designated Funds	V0959151	Food & Beverages	Aramark Inc	1,500.55
Oct 25, 2021	Operational Funds	V0959152	Food & Beverages	Aramark Inc	228.09
Oct 25, 2021	Extended Learning Funds	V0959153	Food & Beverages	Aramark Inc	607.20
Oct 25, 2021	Designated Funds	V0959155	Contractual Services	Aramark Inc	300.00
Oct 25, 2021	Designated Funds	V0959155	Food & Beverages	Aramark Inc	1,320.54
Oct 25, 2021	Operational Funds	V0959156	Telephone Charges	Employee	90.00
Oct 25, 2021	Operational Funds	V0959157	Telephone Charges	Employee	52.50
Oct 25, 2021	Self-Generated Funds	V0959161	Merchandise Clothing - Resale	Outdoor Custom Sportswear	276.51
Oct 25, 2021	Operational Funds	V0959162	Library Subscriptions	Mometrix Test Preparation	2,324.63
Oct 25, 2021	Operational Funds	V0959163	Off-Campus Printing	The Printing Port	1,053.00
Oct 25, 2021	Operational Funds	V0959164	Professional Services	Bertha I. Middleton	150.00
Oct 25, 2021	Operational Funds	V0959165	Contractual Services	Carolina Master Chorale	1,600.00
Oct 25, 2021	Self-Generated Funds	V0959166	Merchandise Clothing - Resale	Outdoor Custom Sportswear	444.34
Oct 25, 2021	Self-Generated Funds	V0959167	Merchandise Clothing - Resale	Outdoor Custom Sportswear	668.01
Oct 25, 2021	Operational Funds	V0959168	Entertainers/Performers	The Barry Agency, LLC	1,870.00
Oct 25, 2021	Operational Funds	V0959169	Off-Campus Printing	The Printing Port	901.80
Oct 25, 2021	Designated Funds	V0959170	Contractual Services	Coastal Power Washing	700.00
Oct 25, 2021	Designated Funds	V0959171	Athletic Game Officials	Brock J. Needens	150.00
Oct 25, 2021	Designated Funds	V0959172	Athletic Game Officials	Raymond P. Lightfoot, Jr.	150.00
Oct 25, 2021	Operational Funds	V0959173	Telephone Charges	Employee	134.94
Oct 25, 2021	Designated Funds	V0959174	Telephone Charges	Employee	194.40
Oct 25, 2021	Designated Funds	V0959175	Telephone Charges	Employee	20.00
Oct 25, 2021	Designated Funds	V0959178	Supplies	PMP Printing	4,452.84
Oct 25, 2021	Designated Funds	V0959179	Supplies	PMP Printing	502.20
Oct 25, 2021	Operational Funds	V0959192	Library Subscriptions	Elsevier B.V.	524.60
Oct 26, 2021	Operational Funds	V0959203	Supplies	VWR INTERNATIONAL LLC	863.90
Oct 26, 2021	Operational Funds	V0959204	Supplies	VWR INTERNATIONAL LLC	605.62
Oct 26, 2021	Philanthropic Restr Funds	V0959205	Food & Beverages	Employee	808.72
Oct 26, 2021	Extended Learning Funds	V0959226	Student Travel	Employee	100.00
Oct 26, 2021	Designated Funds	V0959227	Athletic Recruiting	Employee	235.00
Oct 26, 2021	Designated Funds	V0959228	Non-Employee Travel	Joseph Cashion	218.87

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 26, 2021	Designated Funds	V0959229	Student Travel	Student	98.12
Oct 26, 2021	Designated Funds	V0959230	Student Travel	Student	54.57
Oct 26, 2021	Designated Funds	V0959231	Student Travel	Student	66.65
Oct 26, 2021	Designated Funds	V0959232	Student Travel	Student	65.48
Oct 26, 2021	Designated Funds	V0959233	Student Travel	Student	70.00
Oct 26, 2021	Designated Funds	V0959234	Student Travel	Student	29.91
Oct 26, 2021	Designated Funds	V0959236	Student Travel	Student	37.49
Oct 26, 2021	Designated Funds	V0959237	Student Travel	Student	45.31
Oct 26, 2021	Operational Funds	V0959239	Instructional Services	Employee	111.84
Oct 26, 2021	Designated Funds	V0959240	Student Travel	Student	75.00
Oct 27, 2021	Operational Funds	V0959091	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	-1,525.00
Oct 27, 2021	Other Unrestricted Funds	V0959149	Candidate Meals	Aramark Inc	-29.01
Oct 27, 2021	Designated Funds	V0959244	Student Travel	Student	88.23
Oct 27, 2021	Designated Funds	V0959245	Student Travel	Student	34.25
Oct 27, 2021	Designated Funds	V0959246	Student Travel	Student	46.20
Oct 27, 2021	Designated Funds	V0959248	Student Travel	Student	38.73
Oct 27, 2021	Designated Funds	V0959250	Student Travel	Student	53.42
Oct 27, 2021	Other Unrestricted Funds	V0959251	Dues/Memberships	Horry County Historical Society	100.00
Oct 27, 2021	Operational Funds	V0959252	Copier Leases	Presidio Technology Capital LLC	2,534.74
Oct 27, 2021	Operational Funds	V0959253	Empl Travel Out State	Employee	482.40
Oct 27, 2021	Operational Funds	V0959255	Supplies	VWR INTERNATIONAL LLC	18.25
Oct 27, 2021	Operational Funds	V0959256	Supplies	VWR INTERNATIONAL LLC	77.73
Oct 27, 2021	Designated Funds	V0959257	Student Travel	Student	105.25
Oct 27, 2021	Operational Funds	V0959258	Supplies	VWR INTERNATIONAL LLC	80.65
Oct 27, 2021	Designated Funds	V0959259	Supplies	Henry Schein Inc	47.20
Oct 27, 2021	Operational Funds	V0959260	Candidate Travel	Candidate	492.81
Oct 27, 2021	Designated Funds	V0959261	Athletic Team Supplies	Wilson Sporting Goods	15,163.20
Oct 27, 2021	Designated Funds	V0959262	Uniforms	BSN Sports LLC	4,387.86
Oct 27, 2021	Designated Funds	V0959263	Athletic Team Supplies	Wilson Sporting Goods	0.30
Oct 27, 2021	Operational Funds	V0959264	Team Travel	Employee	5,421.20
Oct 27, 2021	Food Service	V0959265	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	382.40
Oct 27, 2021	Designated Funds	V0959266	Supplies	Troxell Communications	42.55
Oct 27, 2021	Designated Funds	V0959267	Student Travel	Student	55.91
Oct 27, 2021	Food Service	V0959269	Waste Collection	Smart Recycling US LLC	2,691.00
Oct 27, 2021	Operational Funds	V0959271	Copier Leases	Ricoh USA Inc	144.56
Oct 27, 2021	Loans	V0959272	Contractual Services	Williams & Fudge Inc	3,168.69
Oct 27, 2021	Federal Funds	V0959275	Web-Based Professional Service	TimelyMD	36,598.75
Oct 27, 2021	Designated Funds	V0959276	Food & Beverages	Student	73.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2021	Designated Funds	V0959277	Student Travel	Student	47.44
Oct 27, 2021	Operational Funds	V0959278	Supplies	Employee	26.80
Oct 27, 2021	Designated Funds	V0959280	Athletic Recruiting	Employee	110.00
Oct 27, 2021	Loans	V0959282	Contractual Services	Williams & Fudge Inc	280.42
Oct 27, 2021	Operational Funds	V0959282	Contractual Services	Williams & Fudge Inc	1,517.14
Oct 27, 2021	Loans	V0959283	Contractual Services	Williams & Fudge Inc	254.57
Oct 27, 2021	Operational Funds	V0959283	Contractual Services	Williams & Fudge Inc	1,377.30
Oct 27, 2021	Operational Funds	V0959284	Candidate Meals	Employee	127.85
Oct 27, 2021	Operational Funds	V0959284	Candidate Meals	Employee	315.00
Oct 27, 2021	Food Service	V0959287	Off-Campus Repair Equip	Commercial Kitchens Inc.	202.25
Oct 27, 2021	Designated Funds	V0959288	Student Travel	Student	31.73
Oct 27, 2021	Operational Funds	V0959321	Empl Travel Out State	Employee	94.60
Oct 27, 2021	Operational Funds	V0959322	Consulting Services	LaWanda Swan	3,634.50
Oct 27, 2021	Operational Funds	V0959323	Natural Gas	Dominion Energy SC	1,160.10
Oct 27, 2021	Operational Funds	V0959324	Natural Gas	Dominion Energy SC	25.23
Oct 27, 2021	Designated Funds	V0959325	Athletic Game Officials	Wayne K Merritt	150.00
Oct 27, 2021	Operational Funds	V0959326	Natural Gas	Dominion Energy SC	4,404.11
Oct 27, 2021	Operational Funds	V0959327	Honoraria	Jonathon Gadson	150.00
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-WM SUPERCENTER #4664 - P	61.90
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DELTA 00624747569482	323.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UNITED 01623682729281	644.80
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UNITED 01623682716143	500.80
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SOUTHWES 5261432066756	437.96
Oct 27, 2021	Operational Funds	X000313	Student Travel	TE-UD ONLINE CN - Purchase	250.00
Oct 27, 2021	Operational Funds	X000313	Student Travel	TE-UD ONLINE CN - Purchase	250.00
Oct 27, 2021	Operational Funds	X000313	Student Travel	TE-UD ONLINE CN - Purchase	250.00
Oct 27, 2021	Operational Funds	X000313	Student Travel	TE-UD ONLINE CN - Purchase	250.00
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registratio In State	TE-SCITDA - Purchase	59.00
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registratio In State	TE-SCITDA - Purchase	59.00
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registratio In State	TE-SCITDA - Purchase	59.00
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registratio In State	TE-SCITDA - Purchase	59.00
Oct 27, 2021	Federal Funds	X000313	Empl Travel Out State	TE-DELTA 00624744593664	286.40
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-DELTA 0062472238257	-304.40
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-DELTA 00624724639722	339.40
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-DELTA 00624744178984	426.40
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-RENAISSANCE HOTELS T S -	663.36
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-HERTZ #0174502 - Purchas	304.59
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #1384 - Purcha	9.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-QUALITY INN&SUITES BOO -	364.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MELLOW MUSHROOM - Purcha	115.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-TST MACADOS_07 - Purchas	77.54
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PANERA BREAD #204980 O -	79.75
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-QUEEN CITY INVITE TEAM -	293.87
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-CIRCLE K # 23225 - Purch	17.54
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-CIRCLE K # 23225 - Purch	36.93
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-STOP-A-MINIT #28 - Purch	51.04
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MCALISTER'S DELI 1187 -	326.03
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #1849 - Purchas	108.04
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-APPLEBEES 942800194282 -	86.93
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PAPA JOHN'S #295 - Purch	218.67
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #4664 - Purchas	49.18
Oct 27, 2021	Operational Funds	X000313	Student Travel	TE-ZSK CE BIG AIR MB POS -	227.37
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-DELTA 00676296599716	140.82
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-SOUTHWES 52676296599765	78.98
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DAGWOODS DELI & SPORTS -	100.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-SHELL OIL 12408524002 -	10.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #2687 - Purcha	8.59
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PANERA BREAD #601961 O -	314.10
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MEZEH - RALEIGH - ECOM -	287.77
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #2687 - Purcha	147.20
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #1384 - Purcha	176.10
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-ROTELLI PIZZA & PASTA -	243.10
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #1384 - Purcha	160.93
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FIREHOUSE SUBS 0408 EC -	198.72
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FIREHOUSE SUBS 0574 QS -	11.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FIREHOUSE SUBS 0408 QS -	19.88
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00115155069558	30.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294246590	320.75
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-KROGER #473 - Purchase	221.14
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00115155048362	30.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-VOLTA TAVERNA - Purchase	221.89
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-NEWKS EATERY 1016 OLO -	257.15
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WM SUPERCENTER #699 - Pu	76.54
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-RICE AND SPICE THAI KI -	222.65
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-SMOOTHIE KING - 0758 - -	25.32
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-UNO MAS TACOS AND TEQU -	211.30

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Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 0010277676592	30.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 0010277829685	30.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-UNO MAS TACOS AND TEQU -	10.46
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-HOME 2 SUITES OXFORD - P	2,589.84
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #2687 - Purcha	158.82
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-ROTELLI PIZZA & PASTA -	268.10
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598095	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598121	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598051	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597981	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598165	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597723	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597863	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597793	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597734	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597992	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597900	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598106	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597756	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-UNIVERSALS AVENTURA HO -	142.88
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598073	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-UNIVERSALS AVENTURA HO -	142.88
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598062	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-UNIVERSALS AVENTURA HO -	142.88
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598132	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-UNIVERSALS AVENTURA HO -	142.88
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597782	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-EXPEDIA 72162469968606 -	4,714.80
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597852	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598036	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597896	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597841	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598003	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597745	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598110	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597911	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597701	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597760	133.40

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Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598143	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597771	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598025	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597885	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598014	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597970	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597922	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598084	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598040	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598154	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597712	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597830	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296597874	133.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296600766	255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676296598165	-255.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #1384 - Purcha	209.09
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WM SUPERCENTER #2860 - P	87.15
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-NEKTER JUICE BAR 8148 -	23.06
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-ZAXBYS 1051 - Purchase	17.31
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-POLLO TROPICAL 10115 - P	6.41
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-POLLO TROPICAL 10115 O -	218.23
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PUBLIX #1560 - Purchase	208.33
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MESA DE NOTTE - Purchase	610.15
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CHIPOTLE ONLINE - Purcha	241.66
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PANERA BREAD #204954 O -	307.11
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-RP FREEMAN PARK CAMPI -	105.03
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-RP FREEMAN PARK CAMPI -	105.03
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-RP FREEMAN PARK CAMPI -	105.03
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 00176293532494	152.94
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 00176294251910	377.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HILTON GARDEN INN INDP -	313.60
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPEEDWAY 07936 514 GAL -	25.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SQ BULLPEN TOURNAMENT -	40.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	150.04
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SHELL OIL 57446126401 -	20.11
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-CIRCLE K # 21526 - Purch	25.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 00176296597621	673.30

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Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	103.92
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BP#2503894US 1 BP QPS -	41.29
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DOUBLETREE HOTELS - Purc	8.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-EXXONMOBIL 48394373 -	18.83
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	382.29
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-GROUCHO'S DELI OF CONW -	840.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WM SUPERCENTER #2210 - P	86.77
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CHICK-FIL-A #03977 - Pur	3,432.94
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-OCOEE RAFTING & ZIPLIN -	2,518.00
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-STOP-A-MINIT #28 - Purch	42.42
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-SHELL OIL 12422710009 -	27.91
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-SHELL OIL 12422710009 -	32.44
Oct 27, 2021	Designated Funds	X000313	Empl Travel Out State	TE-SOUTHWES 5261429153287	86.98
Oct 27, 2021	Designated Funds	X000313	Empl Travel Out State	TE-DELTA 00676296590535	116.32
Oct 27, 2021	Designated Funds	X000313	Empl Travel Out State	TE-DELTA 00676296599705	140.82
Oct 27, 2021	Designated Funds	X000313	Empl Travel Out State	TE-SOUTHWES 52676296599754	78.98
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-VILLA ROMANA - Purchase	206.59
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	123.18
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 00176296596873	238.64
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	417.12
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	20.65
Oct 27, 2021	Self-Generated Funds	X000313	Student Travel	TE-DELTA 00624711945270	646.40
Oct 27, 2021	Self-Generated Funds	X000313	Student Travel	TE-MEDICAL SCIENCES CAMPU -	495.00
Oct 27, 2021	County/Local Restricted Funds	X000313	Empl Travel Foreign	TE-AIRBNB HMF5ZHBH4C - Pu	1,644.01
Oct 27, 2021	County/Local Restricted Funds	X000313	Empl Travel Foreign	TE-AIRBNB HMAS5YDEDA - Pur	2,863.35
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPIRIT AI 48702766367100	200.78
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-TST EGGS UP GRILL - C -	181.29
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #2687 - Purcha	72.77
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-Subway 15316 - Purchase	59.09
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-TST EGGS UP GRILL - C -	94.50
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CIRCLE K # 23150 - Purch	36.55
Oct 27, 2021	Operational Funds	X000313	Candidate Travel	TE-SCANDIC HOTELS - Purchas	517.54
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-JERSEY MIKES 7031 QPS -	269.31
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-WM SUPERCENTER #4664 - P	18.98
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-EXXONMOBIL 42282848 -	29.57
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	122.04

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Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,745.73
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	110.50
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	1,135.30
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	499.74
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-RED ROBIN NO 668 - Purch	884.11
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	2,149.43
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	408.78
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	343.50
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	818.10
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	604.04
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-MCDONALD'S F26519 - Cred	-76.80
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-MCDONALD'S F26519 - Purc	253.44
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	172.38
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	1,097.67
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	38.94
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	51.92
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	51.92
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	51.92
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	274.68
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-MCALISTER'S MM #103072 -	522.40
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	1,010.20
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	137.40
Oct 27, 2021	Self-Generated Funds	X000313	Empl Travel Out State	TE-GAYLORD NATIONAL F/D - P	317.42
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	17.41
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-THE TRESTLE BAKERY - Pur	11.99
Oct 27, 2021	Designated Funds	X000313	Empl Travel Out State	TE-HYATT REGENCY MCCORMIC -	152.61
Oct 27, 2021	Designated Funds	X000313	Team Travel	TE-SMOOTHIE KING - 0758 - -	7.61
Oct 27, 2021	Designated Funds	X000313	Empl Conf Registrati Out State	TE-ABCA - Purchase	210.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 0012198761381	153.70
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 0012198758071	178.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPIRIT AI 48702776143560	55.66
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	70.62
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SOUTHWES 5261428764790	167.98
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	159.03
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SOUTHWES 5261428765076	158.98
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPIRIT AI 48702782259430	50.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-EXXONMOBIL 48266241 -	66.89
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-QT 867 - Purchase	34.95

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Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-TRU BY HILTON - Purchase	205.20
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-MAGIC MART - Purchase	44.82
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 0012401167497	87.19
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 0012401161426	221.20
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-COURTYARD BY MARRIOTT - -	117.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 0012401167740	219.70
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HERTZ #0146312 - Purchas	12.04
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 0012401391336	243.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DELTA 00624749507955	431.20
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SOUTHWES 5261430978558	118.98
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-Orbitz 72162604035865 -	346.99
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-Orbitz 72162590308416 -	334.86
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPEEDWAY 06962 4020 JO -	41.84
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UNITED 01623678808905	48.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UNITED 01623678447473	48.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BP#8336075SCOTCHMANQPS -	26.15
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SOUTHWES 5261431561903	193.99
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DELTA 00624748248386	88.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DELTA 00624741427240	276.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DELTA 00624741120555	428.20
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BUDGET.COM PREPAY - Purc	105.47
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-EXXONMOBIL 47869193 -	39.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UBER TRIP - Purchase	7.94
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HERTZ TOLL CHARGE-ATS -	9.54
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	71.33
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-5ICTA BUDGET RAC WICHI -	129.24
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-24 7 TRAVEL ST73010076 -	37.39
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-QT 321 - Purchase	23.21
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UBER TRIP - Purchase	6.09
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-LOVE S TRAVEL 00007039 -	19.64
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SOUTHWES 5261433049427	246.98
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AVIS.COM PREPAY - Purcha	97.69
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HOTELTONIGHTSUPER 8 B -	97.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-WYNDHAM GARDEN WICHITA -	77.46
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-GARDEN CITY TRAVEL CEN -	31.08
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	141.37
Oct 27, 2021	Designated Funds	X000313	Visiting Team Expense	TE-TROPICAL SMOOTHIE CAFE -	219.31
Oct 27, 2021	Designated Funds	X000313	Athletic Guarantees	TE-HAMPTON INNS - Purchase	3,028.48

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Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-AMERICAN 0012401083522	248.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #1384 - Purcha	9.82
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MELLOW MUSHROOM - Purcha	115.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-QUALITY INN&SUITES BOO -	1,524.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-TST MACADOS_07 - Purchas	77.54
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PANERA BREAD #204980 O -	79.75
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-QUEEN CITY INVITE TEAM -	293.87
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CAPE LEISURE SILVER SP -	385.86
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CHIPOTLE 2389 - Purchase	15.14
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PANERA BREAD #204954 P -	17.33
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-SQ THE SPOT - Purchase	255.89
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	45.16
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #2248 - Purch	43.71
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249810	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249854	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-BAKERS SWE BAKERS SWE -	335.72
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249773	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-ZOES KITCHEN - Purchase	345.72
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249902	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249736	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249681	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249843	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249806	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249762	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249913	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249876	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249692	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PANERA BREAD #601575 P -	316.90
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249725	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249832	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249703	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249795	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249880	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249924	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249714	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249751	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249821	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249784	203.38

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Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-BEARDED PIG - Purchase	377.21
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249865	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249891	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249935	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 00176294249740	203.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-IN MRS. PUMPKINS, LLC -	285.16
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CAVA WINSTON-SALEM - Pur	299.48
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FOOD LION #2248 - Purch	24.67
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MELLOW MUSHROOM OLO #2 -	386.81
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DOUBLETREE JACKSONVILL -	3,256.07
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-TRADER JOE'S #749 QPS -	42.04
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CAVA WINSTON-SALEM - Pur	10.79
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-COURTYARD WINSTON-SALE -	4.95
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-YOUR PIE - LUMBERTON - -	238.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CAPRICCIOSPIZZA - Purcha	460.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-COURTYARD WINSTON-SALE -	230.02
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-JASON'S DELI VRW 137 - P	292.77
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-EMBASSY SUITES RICHMON -	1,845.66
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-ITALIAN GARDENS - Purcha	279.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-H-E-B #243 - Purchase	78.57
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 0012608394075	900.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-031 TORCHYS SAN MARCOS -	288.61
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-OLIVE GARDEN 0024495 - P	47.59
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MCALISTER'S #100972 - Pu	266.45
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 0012608532484	300.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-TST HAWAIIAN BROS-SAN -	152.22
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FARMERS MARKET E CLT - P	39.78
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 0012608532652	210.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-FAIRFIELD INN & SUITES -	2,884.90
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-PZA E CLT - Purchase	69.01
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-AMERICAN 0012608532417	300.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-IN N OUT BURGER 314 - Pu	107.93
Oct 27, 2021	Federal Funds	X000313	Student Travel	TE-DELTA 00624725280163	464.40
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-PRESTWICK COUNTRY CLUB -	42.00
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-NEW YORK PIZZA AND DEL -	120.00
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-GRANDE DUNES RESORT CO -	42.55
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-GRANDE DUNES RESORT CO -	40.64
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-JERSEY MIKES 7065 - Purc	176.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DOLLAR TREE - Purchase	2.16
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 00176294241255	324.60
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	22.27
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 00176294241266	324.60
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	-240.30
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	-240.30
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DOLLAR TREE - Purchase	11.09
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-WM SUPERCENTER #2712 - P	26.46
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SHELL OIL 10083919000 -	31.01
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HAMPTON INNS - Purchase	187.26
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-TST WICKED TUNA - 2ND -	263.61
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-RIVER CITY CAFE - Purcha	105.77
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-FAMOUS TOASTERY - Purcha	93.78
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HAMPTON INNS - Purchase	187.26
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DOLLAR TREE - Purchase	8.32
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	25.92
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPIRIT AI 48702783342110	136.78
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UBER TRIP - Purchase	45.92
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DELTA 00642183474284	30.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SHELL OIL 10050609006 -	26.45
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-TST WICKED TUNA - 2ND -	460.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UBER TRIP - Purchase	6.25
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UBER TRIP - Purchase	46.48
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BLUEBERRY S GRILL - Purc	76.37
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SPIRIT AI 48702786320730	49.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	432.92
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-UBER TRIP - Purchase	49.97
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BLUEBERRY S GRILL - Purc	218.83
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-DELTA 00676296593243	235.22
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-AMERICAN 00176296592172	192.70
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	432.92
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SOHO SUSHI AND STEAKS -	336.93
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	685.04
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-PRICELN QUALITY INN S -	101.05
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	24.81
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SAM'S QUICK STOP - Purch	26.94
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-FAIRFIELD INN AIKEN - Pu	99.68
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BP#2370377OUTPOST FQPS -	25.89

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Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-ENMARKET #837 - Purchase	23.53
Oct 27, 2021	Operational Funds	X000313	Student Travel	TE-AMERICAN 0012401085494	248.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-OLIVE GARDEN 0021270 - P	448.59
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-EZCATERCARRABBAS ITAL -	729.34
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WM SUPERCENTER #1849 - P	70.20
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DOMINO'S 5546 - Purchase	229.01
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MCALISTER'S MM #103072 -	242.65
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MCALISTER'S DELI 1206 -	310.06
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WM SUPERCENTER #5923 - P	55.09
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DOUBLETREE WINSTON SAL -	2,147.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-EMBASSY SUITES GRNBORO -	4,316.32
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CHILI'S HIGHWAY 52 - Pur	603.25
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #4664 - Purchas	45.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DOLLAR TREE - Purchase	4.28
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251496	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #1849 - Purchas	105.90
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251290	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251426	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251544	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251371	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251452	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251334	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251323	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251430	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-SHEETZ 0547 00005470 -	10.98
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251555	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CHIPOTLE ONLINE - Purcha	478.83
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251404	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251360	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251463	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251511	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251312	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251566	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-OLIVE GARDEN 0021490 - P	565.74
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251522	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251441	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251356	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251393	434.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251500	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251301	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251415	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MCALISTER'S DELI 1187 -	340.70
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251382	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251533	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DELTA 00676294251345	434.18
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DOUBLETREE HOTELS - Purc	1,389.90
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #4664 - Purchas	64.57
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DOUBLETREE WINSTON SAL -	1,695.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-OLIVE GARDEN 0021231 - P	529.13
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DOMINO'S 5602 - Purchase	300.40
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MCALISTER'S DELI 10105 -	303.14
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #1164 - Purchas	53.50
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #4664 - Purchas	71.35
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #4664 - Purchas	8.76
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CHIPOTLE ONLINE - Purcha	539.50
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WHICH WICH #592 CATER -	418.75
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-OLIVE GARDEN 0021161 - P	605.02
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WHICH WICH #592 CATER -	300.00
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WM SUPERCENTER #4664 - P	4.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-MCALISTER'S MM #103072 -	366.96
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-SOUTHWES 5261432330828	287.96
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registrati Out State	TE-AMERICAN PHILOSOPHICAL -	235.00
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-DELTA 00624722382572	304.40
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-DELTA 00624722382550	304.40
Oct 27, 2021	Operational Funds	X000313	Empl Travel Out State	TE-DELTA 0062472238255	-304.40
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	90.32
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-CIRCLE K # 23064 - Purch	40.78
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-HAMPTON INNS - Purchase	108.48
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	47.98
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-EXXONMOBIL 48313688 -	25.62
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-CIRCLE K 05144 - Purchas	25.00
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-CIRCLE K # 23064 - Purch	28.96
Oct 27, 2021	Operational Funds	X000313	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	168.37
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WM SUPERCENTER #4664 - P	185.39
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-BOJANGLES' 697 - Purchas	2,154.75
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-CHICK-FIL-A #01762 - Pur	386.86

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Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-GROUCHO'S DELI OF CONW -	962.50
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-WAL-MART #4664 - Purchas	111.74
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-LITTLE CAESARS 3217-00 -	1,077.38
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-LITTLE CAESARS 3217-00 -	93.93
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-GROUCHO'S DELI OF CONW -	962.50
Oct 27, 2021	Operational Funds	X000313	Team Travel	TE-DUFF S FAMOUS WINGS - Pu	276.34
Oct 27, 2021	Designated Funds	X000313	Athletic Team Supplies	TE-Wilson Sporting Goods -	221.29
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-CACRAO - Purchase	1,350.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-CACRAO - Purchase	500.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	180.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	140.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	70.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-NOVVA - Purchase	360.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	125.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	200.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	100.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-VACRAO - Purchase	550.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-CARROLL COMMUNITY COLL -	90.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	250.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-CACRAO - Purchase	60.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-NEACAC - Purchase	500.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-EVENT 2021 CAROLINAS -	50.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	100.00
Oct 27, 2021	Operational Funds	X000313	Other Rentals	TE-STRIVESCAN - Purchase	2,304.00
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	2,366.44
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	60.24
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registratio In State	TE-WPY Charleston Library C	475.00
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registratio In State	TE-WPY Charleston Library -	475.00
Oct 27, 2021	Operational Funds	X000313	Empl Conf Registrati Out State	TE-MIAMI U EMARKETS - LCCT	475.00
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-FOOD LION #0916 - Purcha	63.97
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMSCLUB.COM - Purchase	612.60
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	228.73
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	296.36
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-WWW.RESERVATIONS.COM - P	19.99
Oct 27, 2021	Designated Funds	X000313	Student Travel	TE-CCI RESERVATIONS.COM - P	745.86
Oct 27, 2021	Federal Funds	X000313	Empl Travel Out State	TE-DELTA 00624725280152	464.40
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	60.28
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HILTON HOTELS - Purchase	297.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HILTON HOTELS - Purchase	297.92
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HILTON HOTELS - Purchase	297.92
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BP#8338071SCOTCHMANQPS -	66.29
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-GATE 1199 Q80 -	59.02
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-SHELL OIL 575420459QPS -	67.08
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-ALOFT JAXVLE TAPESTRY -	5.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-ALOFT JAXVLE TAPESTRY -	550.48
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HILTON HOTELS - Purchase	491.98
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-CRAVE - Purchase	238.70
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BLUEBERRY S GRILL - Purc	164.31
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HILTON HOTELS - Purchase	305.76
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-BAGEL FACTORY - Purchase	11.26
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-PRESTWICK COUNTRY CLUB -	107.00
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-HILTON HOTELS - Purchase	372.35
Oct 27, 2021	Designated Funds	X000313	Athletic Recruiting	TE-FLAMINGO SEAFOOD GRILL -	286.55
Oct 27, 2021	Operational Funds	X000313	Candidate Travel	TE-SPIRIT AI 48702783995490	123.54
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-FOOD LION #1384 - Purcha	20.71
Oct 27, 2021	Designated Funds	X000313	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	194.38
Oct 27, 2021	Designated Funds	X000313	Team Travel	TE-UBER EATS - Purchase	17.84
Oct 27, 2021	Parking and Transportation	X000313	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	3,542.97
Oct 28, 2021	Operational Funds	V0959337	Copier Leases	Presidio Technology Capital LLC	542.70
Oct 28, 2021	Operational Funds	V0959340	Supplies	VWR INTERNATIONAL LLC	181.43
Oct 28, 2021	Operational Funds	V0959341	Supplies	VWR INTERNATIONAL LLC	43.74
Oct 28, 2021	Operational Funds	V0959342	Supplies	VWR INTERNATIONAL LLC	247.45
Oct 28, 2021	Designated Funds	V0959344	Other Rentals	Williams Scotsman Inc	2,248.50
Oct 28, 2021	Designated Funds	V0959345	Athletic Team Supplies	Wilson Sporting Goods	339.85
Oct 28, 2021	Designated Funds	V0959346	Uniforms	A Wearhouse	597.24
Oct 28, 2021	Food Service	V0959347	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	262.50
Oct 28, 2021	Operational Funds	V0959348	Contractual Services	Tony Graham Landscape Maintenance	100.00
Oct 28, 2021	Operational Funds	V0959349	Copier Leases	Pollock Financial Services	131.09
Oct 28, 2021	Food Service	V0959350	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Oct 28, 2021	Operational Funds	V0959351	Utilities Misc Fees	SC DHEC	97.26
Oct 28, 2021	Operational Funds	V0959352	Contractual Services	Big South Metal Works	332.50
Oct 28, 2021	Self-Generated Funds	V0959353	Ground Maint. Supplies	Siteone Landscape Supply	2,065.20
Oct 28, 2021	Operational Funds	V0959353	Ground Maint. Supplies	Siteone Landscape Supply	8,260.79
Oct 28, 2021	Designated Funds	V0959354	Athletic Team Supplies	Riddell / All American Sports Corp.	9,102.88
Oct 28, 2021	Designated Funds	V0959355	Uniforms	BSN Sports LLC	5,043.36
Oct 28, 2021	Designated Funds	V0959356	Uniforms	BSN Sports LLC	410.40

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Oct 28, 2021	Designated Funds	V0959357	Uniforms	BSN Sports LLC	5,545.32
Oct 28, 2021	Food Service	V0959358	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	686.01
Oct 28, 2021	Operational Funds	V0959359	Copier Leases	Digital Resources Inc	187.11
Oct 28, 2021	Operational Funds	V0959360	Honoraria	Joseph Murray	150.00
Oct 28, 2021	General Unexpended Plant	V0959361	Renovations Utilities	Reliable Sign Services LLC	8,400.00
Oct 28, 2021	Operational Funds	V0959362	Contractual Services	Coleman Lew Canny Bowen	13,000.00
Oct 28, 2021	Operational Funds	V0959364	Empl Travel Out State	Employee	140.00
Oct 28, 2021	Designated Funds	V0959365	Professional Services	Coastal Holistics LLC	280.00
Oct 28, 2021	Extended Learning Funds	V0959366	Supplies	Employee	115.94
Oct 28, 2021	Designated Funds	V0959367	Athletic Game Officials	SERRS	125.00
Oct 28, 2021	Designated Funds	V0959368	Athletic Game Officials	SERRS	210.00
Oct 28, 2021	Designated Funds	V0959373	Uniforms	BSN Sports LLC	2,159.50
Oct 28, 2021	Designated Funds	V0959374	Uniforms	BSN Sports LLC	111.68
Oct 28, 2021	Operational Funds	V0959508	Copier Leases	Herald Office Supply	543.10
Oct 28, 2021	Operational Funds	V0959509	Furniture	Talotta Contract Interiors	5,788.84
Oct 28, 2021	Other Unrestricted Funds	V0959510	Food & Beverages	Pepsi Bottling Ventures LLC	205.25
Oct 28, 2021	Federal Funds	V0959511	Temporary Staff Services	ATC Healthcare Services LLC	5,880.76
Oct 28, 2021	Federal Funds	V0959512	Temporary Staff Services	Randstad	6,820.68
Oct 28, 2021	Federal Funds	V0959513	Temporary Staff Services	Randstad	1,320.15
Oct 29, 2021	Operational Funds	V0959515	Copier Leases	Ricoh USA Inc	214.27
Oct 29, 2021	Designated Funds	V0959516	Athletic Team Supplies	Riddell / All American Sports Corp.	171.59
Oct 29, 2021	Housing	V0959517	Telephone Charges	Employee	90.00
Oct 29, 2021	Self-Generated Funds	V0959518	Software Maint. Contracts	Paradigm Inc	29.45
Oct 29, 2021	Operational Funds	V0959518	Software Maint. Contracts	Paradigm Inc	147.67
Oct 29, 2021	Operational Funds	V0959519	Ground Maint. Supplies	Harrell's LLC	9,331.20
Oct 29, 2021	Operational Funds	V0959522	Contractual Services	Karasch & Associates	900.00
Oct 29, 2021	Food Service	V0959523	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,247.62
Oct 29, 2021	Operational Funds	V0959526	Software Purchases	Anthology Inc of NY	57,697.49
Oct 29, 2021	Operational Funds	V0959527	Copier Leases	Pollock Financial Services	181.47
Oct 29, 2021	Operational Funds	V0959531	Copier Leases	Pollock Financial Services	151.15
Oct 29, 2021	Federal Funds	V0959532	Temporary Staff Services	Randstad	4,656.08
Oct 29, 2021	Federal Funds	V0959533	Temporary Staff Services	Randstad	1,354.00
Oct 29, 2021	Federal Funds	V0959534	Contractual Services	Mako Medical Laboratories	9,394.00
Oct 29, 2021	Federal Funds	V0959535	Temporary Staff Services	ATC Healthcare Services LLC	6,042.59
Oct 29, 2021	Operational Funds	V0959536	Contractual Services	Total Lake Care Inc	630.00
Oct 29, 2021	Operational Funds	V0959537	Contractual Services	Karasch & Associates	1,125.00
Oct 29, 2021	Federal Funds	V0959538	Other Rentals	Conway Rental Center	4,320.00
Oct 29, 2021	Operational Funds	V0959539	Supplies	Lesesne Industries	479.28

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Oct 29, 2021	Operational Funds	V0959540	Supplies	Lesesne Industries	524.69
Oct 29, 2021	Operational Funds	V0959541	Copier Leases	Ricoh USA Inc	59.69
Oct 29, 2021	Designated Funds	V0959594	Team Travel	Employee	115.67
Oct 29, 2021	Designated Funds	V0959595	Student Travel	Student	58.08
Oct 29, 2021	Designated Funds	V0959596	Student Travel	Student	78.91
Oct 29, 2021	Designated Funds	V0959597	Student Travel	Student	56.20
Oct 29, 2021	Designated Funds	V0959598	Student Travel	Employee	34.62
Oct 29, 2021	Designated Funds	V0959599	Student Travel	Student	89.32
Oct 29, 2021	Designated Funds	V0959600	Student Travel	Student	62.24
Oct 29, 2021	Designated Funds	V0959601	Student Travel	Student	41.03
Oct 29, 2021	Designated Funds	V0959602	Student Travel	Student	66.79
Oct 29, 2021	Designated Funds	V0959603	Student Travel	Student	48.90
Oct 29, 2021	Designated Funds	V0959604	Student Travel	Student	46.74
Oct 29, 2021	Designated Funds	V0959605	Student Travel	Student	81.56
Oct 29, 2021	Designated Funds	V0959606	Athletic Game Officials	Timothy R. Merck	150.00
Oct 29, 2021	Designated Funds	V0959607	Athletic Game Officials	Ted L. Valentine	150.00
Oct 29, 2021	Designated Funds	V0959608	Athletic Game Officials	Joseph W Razzano	150.00
Oct 29, 2021	Operational Funds	V0959609	Entertainers/Performers	Robert L Harris Jr	1,000.00
Oct 29, 2021	Self-Generated Funds	V0959610	Empl Travel Out State	Employee	630.96
Oct 29, 2021	Operational Funds	V0959611	Honoraria	Rosa M Murray	150.00
Oct 29, 2021	Operational Funds	V0959613	Library Subscriptions	Sage Publications Inc	1,501.50
Oct 29, 2021	Operational Funds	V0959614	Candidate Travel	Candidate	209.47
Oct 29, 2021	Operational Funds	V0959615	Off-Campus Printing	Sun Inc.	17,172.00
Oct 29, 2021	Designated Funds	V0959622	Student Travel	Student	40.00
Oct 29, 2021	Designated Funds	V0959680	Student Travel	Student	124.51
Oct 29, 2021	Designated Funds	V0959681	Athletic Recruiting	Employee	150.00
Oct 29, 2021	Operational Funds	V0959687	Professional Services	William A. Jackson	4,000.00
Oct 29, 2021	Other Unrestricted Funds	V0959706	Food & Beverages	Aramark Inc	116.56
Oct 29, 2021	Parking and Transportation	V0959707	Tagged Supplies	Transloc Inc	3,159.00
Oct 29, 2021	Parking and Transportation	V0959707	Software Purchases	Transloc Inc	4,850.00
Oct 29, 2021	Parking and Transportation	V0959708	Software Purchases	Transloc Inc	2,425.00
Oct 29, 2021	Parking and Transportation	V0959709	Software Purchases	Transloc Inc	2,425.00
Oct 29, 2021	Parking and Transportation	V0959710	Software Purchases	Transloc Inc	1,016.13
Oct 29, 2021	Designated Funds	V0959772	Athletic Recruiting	Lauren Barker	80.00
Oct 29, 2021	Designated Funds	V0959772	Athletic Recruiting	Lauren Barker	80.00
Oct 29, 2021	Designated Funds	V0959772	Athletic Recruiting	Lauren Barker	80.00
Oct 29, 2021	Designated Funds	V0959772	Athletic Recruiting	Lauren Barker	60.00
Oct 29, 2021	Designated Funds	V0959772	Athletic Recruiting	Lauren Barker	300.00

Number of Records: 1786

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 29, 2021	Designated Funds	V0959772	Athletic Recruiting	Lauren Barker	80.00
Oct 29, 2021	Operational Funds	V0959774	Food & Beverages	Employee	352.27
Oct 29, 2021	Operational Funds	V0959774	Supplies	Employee	63.48
Oct 29, 2021	Operational Funds	V0959856	Professional Services	James A. Canty	825.00
Oct 29, 2021	Operational Funds	V0959867	Professional Services	ASCAP	4,552.01

