

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 1, 2021	Operational Funds	V0940007	Copier Leases	Herald Office Supply	314.96
Sep 1, 2021	Operational Funds	V0940008	Telephone Charges	HTC	108.00
Sep 1, 2021	Operational Funds	V0940009	Insurance	Assuredoartners Aerospace LLC	7,974.00
Sep 1, 2021	Operational Funds	V0940009	Insurance	Assuredoartners Aerospace LLC	-7,974.00
Sep 1, 2021	Operational Funds	V0940009	Insurance	AssuredPartners Aerospace LLC	7,974.00
Sep 1, 2021	Operational Funds	V0940011	Contractual Services	Total Lake Care Inc	630.00
Sep 1, 2021	Operational Funds	V0940012	Fuel	Harborwalk Marina	43.45
Sep 1, 2021	Operational Funds	V0940013	Postage	Easy Permit Postage	25,360.10
Sep 1, 2021	Operational Funds	V0940014	Telephone Charges	Employee	60.00
Sep 1, 2021	Federal Funds	V0940019	Professional Services	Shelby D. Levine	250.00
Sep 1, 2021	Federal Funds	V0940020	Professional Services	Sharon R. Grant	250.00
Sep 1, 2021	Parking and Transportation	V0940021	Supplies	Best-One Tire of SC	785.84
Sep 1, 2021	Parking and Transportation	V0940022	Transportation Services	Carolina Limousine	1,160.00
Sep 1, 2021	Parking and Transportation	V0940023	Transportation Services	Carolina Limousine	1,160.00
Sep 1, 2021	Operational Funds	V0940024	Supplies	Employee	14.41
Sep 1, 2021	Operational Funds	V0940025	Contractual Services	Mobile Communications America Inc	135.00
Sep 1, 2021	Operational Funds	V0940026	Other Rentals	Conway Rental Center	378.68
Sep 1, 2021	Other Unrestricted Funds	V0940027	Other Expense	Capitol Ambassadors	500.00
Sep 1, 2021	Operational Funds	V0940028	Supplies	Arnold's Pool Service, Inc.	106.40
Sep 1, 2021	Operational Funds	V0940029	Copier Leases	Pollock Financial Services	121.26
Sep 1, 2021	Designated Funds	V0940030	Postage	Fedex	86.13
Sep 1, 2021	Designated Funds	V0940031	Athletic Team Supplies	Schutt Sports LLC	1,359.20
Sep 1, 2021	Designated Funds	V0940032	Contractual Services	Sidearm Sports LLC	28,750.00
Sep 1, 2021	Designated Funds	V0940034	Broadcast Services	Horry County Sheriff's Office	450.00
Sep 1, 2021	Designated Funds	V0940034	Broadcast Services	Horry County Sheriff's Office	-450.00
Sep 1, 2021	Designated Funds	V0940034	Broadcast Services	Horry County Sheriff's Office	450.00
Sep 1, 2021	Designated Funds	V0940034	Broadcast Services	Horry County Sheriff's Office	-450.00
Sep 1, 2021	Designated Funds	V0940034	Broadcast Services	Horry County Sheriff's Office	450.00
Sep 1, 2021	Operational Funds	V0940035	Supplies	Coastal Marketing Graphics Inc	1,097.55
Sep 1, 2021	Other Unrestricted Funds	V0940036	Food & Beverages	Employee	77.23
Sep 1, 2021	Operational Funds	V0940037	Supplies	Employee	106.65
Sep 1, 2021	Designated Funds	V0940038	Team Travel	ETSU Men's Golf	1,200.00
Sep 1, 2021	Operational Funds	V0940039	Supplies	Employee	15.00
Sep 1, 2021	Operational Funds	V0940040	Candidate Travel	Candidate	69.84
Sep 1, 2021	Designated Funds	V0940042	Athletic Game Officials	Sun Belt Conference	180,000.00
Sep 1, 2021	Designated Funds	V0940044	Athletic Game Officials	Sun Belt Conference	10,100.00
Sep 1, 2021	Designated Funds	V0940045	Athletic Team Supplies	Schutt Sports LLC	499.95
Sep 1, 2021	Designated Funds	V0940319	Uniforms	Schutt Sports LLC	10,956.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 1, 2021	General Unexpended Plant	V0940320	Renovations Interiors	Carolina Forest Interiors LLC	9,732.69
Sep 1, 2021	Designated Funds	V0940321	Athletic Recruiting	Employee	211.36
Sep 1, 2021	General Unexpended Plant	V0940322	Renovations Interiors	Carolina Forest Interiors LLC	2,014.30
Sep 1, 2021	Designated Funds	V0940323	Athletic Recruiting	Employee	286.95
Sep 1, 2021	General Unexpended Plant	V0940324	Architectural Fees	Liollo Architecture PC	23,088.53
Sep 1, 2021	Designated Funds	V0940325	Insurance	Game Point Capital LLC	625,176.00
Sep 1, 2021	Extended Learning Funds	V0940630	Fuel	Employee	70.33
Sep 1, 2021	Extended Learning Funds	V0940630	Food & Beverages	Employee	231.16
Sep 1, 2021	Designated Funds	V0940959	Contractual Services	JUCOInsider LLC	1,995.00
Sep 1, 2021	Operational Funds	V0940961	Supplies	Steve Weiss Music Inc	1,819.75
Sep 1, 2021	Designated Funds	V0940962	Athletic Team Supplies	Schutt Sports LLC	3,600.21
Sep 2, 2021	Designated Funds	V0942692	Uniforms	BSN Sports LLC	1,162.80
Sep 2, 2021	Designated Funds	V0942693	Uniforms	BSN Sports LLC	3,290.04
Sep 2, 2021	Designated Funds	V0942693	Uniforms	BSN Sports LLC	4,001.40
Sep 2, 2021	Designated Funds	V0942694	Supplies	Carolina Biomedical Services Inc	1,108.50
Sep 2, 2021	Designated Funds	V0942695	Other Rentals	Conway Rental Center	1,387.80
Sep 2, 2021	Food Service	V0942793	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	2,234.67
Sep 2, 2021	Food Service	V0942796	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	262.50
Sep 2, 2021	Designated Funds	V0942797	Athletic Team Supplies	DJO LLC	1,228.80
Sep 2, 2021	Operational Funds	V0942817	Copier Leases	Ricoh USA Inc	64.49
Sep 2, 2021	Designated Funds	V0942818	Supplies	Medco Supply Company	3,581.39
Sep 2, 2021	Designated Funds	V0942821	Uniforms	Riddell / All American Sports Corp.	163.40
Sep 2, 2021	Operational Funds	V0942823	Copier Leases	Pollock Financial Services	222.75
Sep 2, 2021	Designated Funds	V0942827	Uniforms	A Wearhouse	753.95
Sep 2, 2021	Designated Funds	V0942828	Contractual Services	Jani-King of Myrtle Beach	2,200.00
Sep 2, 2021	Self-Generated Funds	V0942831	Supplies	Fisher Scientific Co LLC	126.11
Sep 2, 2021	Housing	V0942833	Contractual Services	Gordon's Oriental Rug & Carpet	75.00
Sep 2, 2021	Housing	V0942848	Contractual Services	Gordon's Oriental Rug & Carpet	130.00
Sep 2, 2021	Operational Funds	V0942852	Supplies	Independent Hardware Inc	40.50
Sep 2, 2021	Operational Funds	V0942853	Local Mileage	Employee	146.12
Sep 2, 2021	Other Unrestricted Funds	V0942886	Food & Beverages	Aramark Inc	1,165.31
Sep 2, 2021	Other Unrestricted Funds	V0942886	Other Rentals	Aramark Inc	100.00
Sep 2, 2021	Designated Funds	V0942887	Dues/Memberships	Employee	50.00
Sep 2, 2021	Operational Funds	V0942888	Contractual Services	LifeServices EAP	7,091.25
Sep 2, 2021	Designated Funds	V0942889	Supplies	Camcor Inc	1,125.00
Sep 2, 2021	Operational Funds	V0942894	Prize/Award	Employee	257.04
Sep 2, 2021	Operational Funds	V0942897	Off-Campus Advertising	Lamar Companies	1,400.00
Sep 3, 2021	Operational Funds	V0943041	Web-Based Professional Service	Emily A. Salgado	200.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 3, 2021	Operational Funds	V0943042	Supplies	Blick Art Materials	178.32
Sep 3, 2021	Federal Funds	V0943043	Professional Services	Bertha I. Middleton	500.00
Sep 3, 2021	Operational Funds	V0943043	Professional Services	Bertha I. Middleton	250.00
Sep 3, 2021	Operational Funds	V0943044	Supplies	Blick Art Materials	239.84
Sep 3, 2021	Food Service	V0943045	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	225.96
Sep 3, 2021	Designated Funds	V0943046	Uniforms	Schutt Sports LLC	-1,504.40
Sep 3, 2021	Designated Funds	V0943047	Supplies	A Wearhouse	109.62
Sep 3, 2021	Operational Funds	V0943048	Copier Leases	Ricoh USA Inc	45.30
Sep 3, 2021	Designated Funds	V0943049	Supplies	BSN Sports LLC	12,117.06
Sep 3, 2021	Designated Funds	V0943050	Uniforms	BSN Sports LLC	1,990.44
Sep 3, 2021	Designated Funds	V0943051	Supplies	BSN Sports LLC	342.00
Sep 3, 2021	Designated Funds	V0943052	Supplies	Henry Schein Inc	23.33
Sep 3, 2021	Designated Funds	V0943053	Athletic Team Supplies	DJO LLC	686.64
Sep 3, 2021	Designated Funds	V0943054	Supplies	Henry Schein Inc	252.12
Sep 3, 2021	Designated Funds	V0943055	Uniforms	A Wearhouse	215.24
Sep 3, 2021	Food Service	V0943056	Contractual Services	Aramark Inc	295.50
Sep 3, 2021	Food Service	V0943057	Off-Campus Repair Equip	Commercial Kitchens Inc.	557.87
Sep 3, 2021	Food Service	V0943058	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	341.32
Sep 3, 2021	Operational Funds	V0943059	Contractual Services	Fish Window Cleaning	825.00
Sep 3, 2021	Operational Funds	V0943098	Copier Leases	Ricoh USA Inc	214.27
Sep 3, 2021	Designated Funds	V0943099	Contractual Services	Sun Belt Conference	2,213.58
Sep 3, 2021	Operational Funds	V0943100	Candidate Travel	Candidate	244.92
Sep 3, 2021	Housing	V0943101	Contractual Services	Gordon's Oriental Rug & Carpet	106.25
Sep 3, 2021	Housing	V0943102	Contractual Services	Jani-King of Myrtle Beach	8,324.00
Sep 3, 2021	Self-Generated Funds	V0943103	Merchandise Clothing - Resale	Callaway Golf Sales Company	465.96
Sep 3, 2021	Operational Funds	V0943104	Waste Collection	GFL Environmental	282.14
Sep 3, 2021	Operational Funds	V0943105	Copier Leases	Herald Office Supply	318.83
Sep 3, 2021	Self-Generated Funds	V0943134	PGM Merchandise for Resale	Sun Mountain Sports	162.00
Sep 3, 2021	Food Service	V0943135	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Sep 3, 2021	Self-Generated Funds	V0943137	Supplies	Cardinal Health 110 LLC	41.73
Sep 3, 2021	Operational Funds	V0943138	Supplies	Blick Art Materials	575.55
Sep 3, 2021	Extended Learning Funds	V0943140	Contractual Services	Student	250.00
Sep 3, 2021	Designated Funds	V0943142	Student Travel	Student	222.18
Sep 3, 2021	Operational Funds	V0943145	Copier Leases	Saulisbury Business Machines, Inc	3,584.00
Sep 3, 2021	Operational Funds	V0943146	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,525.00
Sep 3, 2021	Operational Funds	V0943147	Contractual Services	Fire & Life Safety America Inc	1,965.00
Sep 3, 2021	Operational Funds	V0943148	Contractual Services	Liberty Fire Protection Inc	708.12
Sep 3, 2021	Operational Funds	V0943149	Contractual Services	Liberty Fire Protection Inc	360.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 3, 2021	Operational Funds	V0943150	Ground Maint. Supplies	Harrell's LLC	1,512.00
Sep 3, 2021	Operational Funds	V0943151	Ground Maint. Supplies	Harrell's LLC	1,386.07
Sep 3, 2021	Operational Funds	V0943152	Supplies	Lesesne Industries	2,688.02
Sep 3, 2021	Operational Funds	V0943156	Contractual Services	VSC Fire and Security Inc	400.00
Sep 3, 2021	Operational Funds	V0943157	Contractual Services	VSC Fire and Security Inc	300.00
Sep 7, 2021	Operational Funds	V0943197	Ground Maint. Supplies	Vereens Turf Products	820.80
Sep 7, 2021	Self-Generated Funds	V0943200	Supplies	Eastern Turf Equipment Inc	340.63
Sep 7, 2021	Self-Generated Funds	V0943201	Ground Maint. Supplies	Harrell's LLC	921.88
Sep 7, 2021	Designated Funds	V0943202	Supplies	BSN Sports LLC	861.84
Sep 7, 2021	Self-Generated Funds	V0943205	PGM Merchandise for Resale	St Andrews Products Co	144.28
Sep 7, 2021	Designated Funds	V0943206	Supplies	Henry Schein Inc	497.83
Sep 7, 2021	Designated Funds	V0943207	Supplies	Henry Schein Inc	209.95
Sep 7, 2021	Operational Funds	V0943208	Supplies	Cook and Boardman Group LLC	4,304.80
Sep 7, 2021	Operational Funds	V0943209	Contractual Services	Liberty Fire Protection Inc	360.00
Sep 7, 2021	Self-Generated Funds	V0943210	Ground Maint. Supplies	Simplot Turf & Horticulture	1,529.28
Sep 7, 2021	Designated Funds	V0943212	Supplies	Henry Schein Inc	100.47
Sep 7, 2021	Designated Funds	V0943213	Telephone Charges	HTC	284.06
Sep 7, 2021	Operational Funds	V0943214	Professional Services	Marlanda V. Dekine	600.00
Sep 7, 2021	Housing	V0943215	Food & Beverages	Aramark Inc	2,616.64
Sep 7, 2021	Self-Generated Funds	V0943764	Merchandise Clothing - Resale	Acushnet Company	466.49
Sep 7, 2021	Operational Funds	V0943773	Equip & Hardw.Maint.Contracts	Chesapeake Technology Inc	1,195.00
Sep 7, 2021	Designated Funds	V0943774	Food & Beverages	Aramark Inc	165.20
Sep 7, 2021	Extended Learning Funds	V0943775	Food & Beverages	Aramark Inc	478.82
Sep 7, 2021	Designated Funds	V0943779	Food & Beverages	Aramark Inc	1,015.22
Sep 7, 2021	Self-Generated Funds	V0943852	Contractual Services	G3 Agency Corporation dba CareerEco	4,500.00
Sep 7, 2021	Operational Funds	V0943853	Supplies	IDN Armstrongs Inc	1,447.07
Sep 7, 2021	Operational Funds	V0943854	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	7,625.00
Sep 7, 2021	General Unexpended Plant	V0943860	Non Struct Improv	Conway Fence, Inc	1,380.38
Sep 7, 2021	Operational Funds	V0943861	Software Maint. Contracts	Submittable Inc	290.00
Sep 7, 2021	Operational Funds	V0943864	Library Subscriptions	LYRISIS	4,962.65
Sep 7, 2021	Operational Funds	V0943865	Library Subscriptions	LYRISIS	17,316.50
Sep 7, 2021	Operational Funds	V0943866	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	3,050.00
Sep 7, 2021	Operational Funds	V0943867	Local Mileage	Employee	119.08
Sep 7, 2021	Operational Funds	V0943868	Dues/Memberships	CareerShift LLC	3,600.00
Sep 7, 2021	Designated Funds	V0943869	Food & Beverages	Employee	92.95
Sep 7, 2021	Designated Funds	V0943870	Contractual Services	Daktronics Inc	1,620.00
Sep 7, 2021	General Unexpended Plant	V0943871	Architectural Fees	Garvin Design Group Inc	110,916.30
Sep 7, 2021	Designated Funds	V0943872	Contractual Services	Joseph K. McClatchey	600.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 7, 2021	Operational Funds	V0943873	Supplies	Coastal Marketing Graphics Inc	1,314.90
Sep 7, 2021	Operational Funds	V0943874	Supplies	Coastal Marketing Graphics Inc	1,445.31
Sep 7, 2021	Other Unrestricted Funds	V0943875	Food & Beverages	Aramark Inc	262.25
Sep 7, 2021	Designated Funds	V0943876	Food & Beverages	Aramark Inc	922.12
Sep 7, 2021	Designated Funds	V0943877	Food & Beverages	Aramark Inc	629.85
Sep 7, 2021	Operational Funds	V0943878	Food & Beverages	Aramark Inc	475.24
Sep 7, 2021	Designated Funds	V0943879	Food & Beverages	Aramark Inc	1,007.73
Sep 7, 2021	Designated Funds	V0943880	Contractual Services	Aramark Inc	300.00
Sep 7, 2021	Designated Funds	V0943880	Food & Beverages	Aramark Inc	742.68
Sep 7, 2021	Extended Learning Funds	V0943881	Food & Beverages	Aramark Inc	1,267.05
Sep 7, 2021	General Unexpended Plant	V0943885	Non Struct Improv	Conway Fence, Inc	2,347.99
Sep 7, 2021	Operational Funds	V0943889	Telephone Charges	Verizon Wireless	105.37
Sep 7, 2021	Operational Funds	V0943891	Supplies	Tri-Dim Filter Corporation	2,171.12
Sep 7, 2021	Self-Generated Funds	V0943892	PGM Merchandise for Resale	PING Inc.	302.12
Sep 7, 2021	Self-Generated Funds	V0943893	PGM Merchandise for Resale	Wilson Sporting Goods	697.23
Sep 7, 2021	Operational Funds	V0943894	Supplies	IDN Armstrongs Inc	104.56
Sep 7, 2021	Operational Funds	V0943895	Library Subscriptions	LYRISIS	1,269.00
Sep 7, 2021	Operational Funds	V0943899	Contractual Services	InterviewStream	8,930.52
Sep 7, 2021	Extended Learning Funds	V0943902	Contractual Services	Student	250.00
Sep 7, 2021	Operational Funds	V0943969	Contractual Services	Lake City Electric Motor Repair Inc	380.16
Sep 7, 2021	Operational Funds	V0943970	Off-Campus Printing	Sheriar Press	10,594.80
Sep 7, 2021	Operational Funds	V0943971	Honoraria	Patrick L. Kelly	200.00
Sep 7, 2021	Operational Funds	V0943972	Insurance	Palmetto Insurance	1,651.48
Sep 7, 2021	General Unexpended Plant	V0943973	Constr Testing Fees	ADC Engineering Inc	100.00
Sep 8, 2021	Food Service	V0943974	Supplies	AGreenOzzi LLC	10,080.72
Sep 8, 2021	Extended Learning Funds	V0944028	Contractual Services	Simplified Entertainment Inc.	2,500.00
Sep 8, 2021	Food Service	V0944034	Off-Campus Repair Equip	Commercial Kitchens Inc.	788.95
Sep 8, 2021	Food Service	V0944035	Off-Campus Repair Equip	Commercial Kitchens Inc.	652.19
Sep 8, 2021	Food Service	V0944037	Contractual Services	Hobart Service	264.00
Sep 8, 2021	Federal Funds	V0944039	Supplies	Employee	163.36
Sep 8, 2021	Operational Funds	V0944346	Copier Leases	Digital Resources Inc	122.20
Sep 8, 2021	Operational Funds	V0944404	Contractual Services	Karasch & Associates	825.00
Sep 8, 2021	Operational Funds	V0944405	Food & Beverages	Aramark Inc	94.36
Sep 8, 2021	Operational Funds	V0944405	Food & Beverages	Aramark Inc	74.50
Sep 8, 2021	Operational Funds	V0944405	Food & Beverages	Aramark Inc	144.00
Sep 8, 2021	Operational Funds	V0944405	Food & Beverages	Aramark Inc	84.50
Sep 8, 2021	Federal Funds	V0944406	Supplies	Rove LLC	9,086.70
Sep 8, 2021	Designated Funds	V0944442	Contractual Services	CoachComm, LLC	9,995.00

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Sep 8, 2021	Operational Funds	V0944445	Software Maint. Contracts	Blackbaud Inc	58,376.17
Sep 8, 2021	Operational Funds	V0944451	Off-Campus Advertising	WBTV	2,000.00
Sep 8, 2021	Operational Funds	V0944455	Supplies	Vintage King Audio	1,398.60
Sep 8, 2021	Operational Funds	V0944456	Instructional Services	Employee	250.00
Sep 8, 2021	Designated Funds	V0944457	Supplies	Student	183.55
Sep 8, 2021	Operational Funds	V0944460	Web-Based Professional Service	StudentBridge Inc	7,320.00
Sep 8, 2021	Operational Funds	V0944461	Supplies	Anixter Inc	836.61
Sep 8, 2021	Other Unrestricted Funds	V0944462	Supplies	Employee	319.13
Sep 8, 2021	Operational Funds	V0944463	Off-Campus Advertising	Lamar Companies	3,825.00
Sep 8, 2021	Designated Funds	V0944465	Supplies	Employee	46.39
Sep 8, 2021	Designated Funds	V0944465	Food & Beverages	Employee	356.50
Sep 8, 2021	Operational Funds	V0944466	Supplies	Employee	90.00
Sep 8, 2021	Parking and Transportation	V0944472	Credit Card Charges	SC Interactive, LLC	1,072.32
Sep 8, 2021	Extended Learning Funds	V0944472	Credit Card Charges	SC Interactive, LLC	831.59
Sep 8, 2021	Self-Generated Funds	V0944472	Credit Card Charges	SC Interactive, LLC	7.08
Sep 8, 2021	Food Service	V0944472	Credit Card Charges	SC Interactive, LLC	26.58
Sep 8, 2021	Extended Learning Funds	V0944472	Credit Card Charges	SC Interactive, LLC	58.22
Sep 8, 2021	Operational Funds	V0944472	Credit Card Charges	SC Interactive, LLC	191.64
Sep 8, 2021	Operational Funds	V0944472	Credit Card Charges	SC Interactive, LLC	4.29
Sep 8, 2021	Extended Learning Funds	V0944472	Credit Card Charges	SC Interactive, LLC	25.08
Sep 8, 2021	Designated Funds	V0944477	Contractual Services	Short's Travel Management Inc	1,666.67
Sep 8, 2021	Operational Funds	V0944484	Off-Campus Advertising	Conway Downtown Alive	1,000.00
Sep 8, 2021	Operational Funds	V0944484	Dues/Memberships	Conway Downtown Alive	500.00
Sep 8, 2021	Other Unrestricted Funds	V0944485	Other Rentals	Conway Rental Center	1,428.84
Sep 8, 2021	Parking and Transportation	V0944486	Supplies	Cummins Sales and Service	1,953.13
Sep 9, 2021	Designated Funds	V0944492	Supplies	Tri Star Digital Connections LLC	2,519.59
Sep 9, 2021	Designated Funds	V0944493	Tagged Supplies	Clark-Powell Assoc Inc	2,090.87
Sep 9, 2021	Operational Funds	V0944494	Supplies	TEM Systems LLC	2,743.20
Sep 9, 2021	Operational Funds	V0944496	Contractual Services	International Fire Protection Inc	3,328.00
Sep 9, 2021	Self-Generated Funds	V0944501	Professional Services	J & J Complete Tree Service, LLC	1,700.00
Sep 9, 2021	Food Service	V0944502	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Sep 9, 2021	Operational Funds	V0944503	Copier Leases	Pollock Financial Services	194.08
Sep 9, 2021	Operational Funds	V0944504	Equipment Rentals	GFL Environmental	405.00
Sep 9, 2021	Operational Funds	V0944505	Copier Leases	Saulisbury Business Machines, Inc	144.51
Sep 9, 2021	Operational Funds	V0944506	Equipment Rentals	GFL Environmental	117.30
Sep 9, 2021	Operational Funds	V0944507	Equipment Rentals	GFL Environmental	70.00
Sep 9, 2021	Federal Funds	V0944509	Temporary Staff Services	ATC Healthcare Services LLC	5,956.95
Sep 9, 2021	Operational Funds	V0944510	Contractual Services	Swank Motion Pictures, Inc.	1,796.10

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Sep 9, 2021	Operational Funds	V0944511	Insurance	State Fiscal Accountability Au	109.88
Sep 9, 2021	Federal Funds	V0944512	Temporary Staff Services	ATC Healthcare Services LLC	6,125.02
Sep 9, 2021	Operational Funds	V0944513	Supplies	Coastal Marketing Graphics Inc	779.09
Sep 9, 2021	Operational Funds	V0944514	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,138.00
Sep 9, 2021	Operational Funds	V0944515	Contractual Services	OCLC Inc	603.00
Sep 9, 2021	Operational Funds	V0944516	Equipment Rentals	GFL Environmental	469.20
Sep 9, 2021	Operational Funds	V0944518	Contractual Services	Window Genie of Myrtle Beach	249.00
Sep 9, 2021	Operational Funds	V0944520	Equipment Rentals	GFL Environmental	26.67
Sep 9, 2021	Self-Generated Funds	V0944521	Software Purchases	VoiceThread LLC	8,640.00
Sep 9, 2021	Operational Funds	V0944522	Equipment Rentals	GFL Environmental	26.67
Sep 9, 2021	Operational Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	75.20
Sep 9, 2021	Operational Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	216.58
Sep 9, 2021	Operational Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	118.84
Sep 9, 2021	Designated Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	52.61
Sep 9, 2021	Housing	V0944523	Credit Card Charges	SunTrust Merchant Services	44.51
Sep 9, 2021	Operational Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	24.95
Sep 9, 2021	Operational Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	31.75
Sep 9, 2021	Self-Generated Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	24.95
Sep 9, 2021	Extended Learning Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	1.04
Sep 9, 2021	Designated Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	2,394.46
Sep 9, 2021	Operational Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	24.95
Sep 9, 2021	Extended Learning Funds	V0944523	Credit Card Charges	SunTrust Merchant Services	84.88
Sep 9, 2021	Operational Funds	V0944524	Contractual Services	Robert L Harris Jr	600.00
Sep 9, 2021	Operational Funds	V0944526	Contractual Services	Odorite of East Carolinas	35.10
Sep 9, 2021	Operational Funds	V0944528	Candidate Travel	Candidate	212.45
Sep 9, 2021	Operational Funds	V0944528	Candidate Travel	Candidate	-212.45
Sep 9, 2021	Operational Funds	V0944528	Candidate Travel	Candidate	216.45
Sep 9, 2021	Other Unrestricted Funds	V0944652	Food & Beverages	Mister Softee of Myrtle Beach	730.80
Sep 9, 2021	Operational Funds	V0944654	Telephone Charges	Employee	90.00
Sep 9, 2021	Operational Funds	V0944655	Library Subscriptions	IOP Publishing Inc	5,597.50
Sep 9, 2021	Other Unrestricted Funds	V0944770	Dues/Memberships	The Dunes Golf & Beach Club	638.37
Sep 9, 2021	General Unexpended Plant	V0944771	Renovations Interiors	Palmetto Sports Floors LLC	7,485.00
Sep 9, 2021	Designated Funds	V0944779	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Sep 9, 2021	Self-Generated Funds	V0944792	Merchandise Clothing - Resale	Employee	1,826.69
Sep 9, 2021	Designated Funds	V0944794	Security Services	Allied Universal Security Srvs	2,185.32
Sep 9, 2021	Designated Funds	V0944794	Security Services	Allied Universal Security Srvs	312.18
Sep 9, 2021	Designated Funds	V0944795	Postage	Fedex	112.21
Sep 9, 2021	Operational Funds	V0944796	Contractual Services	Williams & Fudge Inc	2,863.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 9, 2021	Designated Funds	V0944809	Food & Beverages	Aramark Inc	480.34
Sep 9, 2021	Designated Funds	V0944810	Professional Services	Amplos LLC	3,320.00
Sep 9, 2021	Extended Learning Funds	V0944811	Food & Beverages	Aramark Inc	49.43
Sep 9, 2021	Designated Funds	V0944812	Supplies	Employee	1,500.48
Sep 9, 2021	Designated Funds	V0944812	Postage	Employee	105.40
Sep 9, 2021	Operational Funds	V0944813	Electricity	Santee Cooper	120,468.15
Sep 9, 2021	Housing	V0944814	Electricity	Santee Cooper	67,667.15
Sep 9, 2021	Self-Generated Funds	V0944815	Electricity	Santee Cooper	5,766.55
Sep 9, 2021	Operational Funds	V0944816	Electricity	Santee Cooper	268,143.36
Sep 9, 2021	Self-Generated Funds	V0944856	Food & Beverages	Aramark Inc	1,021.80
Sep 9, 2021	Self-Generated Funds	V0944856	Other Rentals	Aramark Inc	130.00
Sep 9, 2021	Other Unrestricted Funds	V0944857	Food & Beverages	Aramark Inc	172.24
Sep 9, 2021	Extended Learning Funds	V0944858	Food & Beverages	Aramark Inc	87.02
Sep 9, 2021	Housing	V0944860	Water	City of Conway	10,890.95
Sep 9, 2021	Operational Funds	V0944860	Real Property Rentals	City of Conway	2,702.40
Sep 9, 2021	Housing	V0944860	Waste Collection	City of Conway	20,256.00
Sep 9, 2021	Housing	V0944860	Utilities Misc Fees	City of Conway	6,120.01
Sep 9, 2021	Self-Generated Funds	V0944860	Water	City of Conway	105.42
Sep 9, 2021	Operational Funds	V0944860	Water	City of Conway	12,577.43
Sep 9, 2021	Operational Funds	V0944860	Waste Collection	City of Conway	3,152.97
Sep 9, 2021	Operational Funds	V0944860	Utilities Misc Fees	City of Conway	93.75
Sep 9, 2021	Other Unrestricted Funds	V0944862	Food & Beverages	Aramark Inc	67.63
Sep 9, 2021	Other Unrestricted Funds	V0944863	Food & Beverages	Aramark Inc	416.44
Sep 9, 2021	Designated Funds	V0944865	Food & Beverages	Aramark Inc	2,012.76
Sep 10, 2021	Food Service	V0944880	Off-Campus Repair Equip	Commercial Kitchens Inc.	325.23
Sep 10, 2021	Food Service	V0944881	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,657.07
Sep 10, 2021	Operational Funds	V0944882	Supplies	Lesesne Industries	57.69
Sep 10, 2021	Operational Funds	V0944883	Contractual Services	Karasch & Associates	337.50
Sep 10, 2021	Parking and Transportation	V0944908	Transportation Services	Carolina Limousine	2,320.00
Sep 10, 2021	Other Unrestricted Funds	V0944909	Food & Beverages	The Dunes Golf & Beach Club	4,302.22
Sep 10, 2021	Designated Funds	V0944910	Uniforms	A Wearhouse	1,328.18
Sep 10, 2021	Designated Funds	V0944913	Uniforms	A Wearhouse	1,224.56
Sep 10, 2021	Operational Funds	V0944914	Contractual Services	Absolute Pest Control	130.00
Sep 10, 2021	Operational Funds	V0944928	Contractual Services	Absolute Pest Control	1,050.00
Sep 10, 2021	Designated Funds	V0944931	Supplies	Riddell / All American Sports Corp.	1,049.52
Sep 10, 2021	Designated Funds	V0944934	Uniforms	BSN Sports LLC	2,967.32
Sep 10, 2021	Other Unrestricted Funds	V0944935	Supplies	LR Paris LLC	5,940.00
Sep 10, 2021	Other Unrestricted Funds	V0944936	Food & Beverages	Pepsi Bottling Ventures LLC	-23.91

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 10, 2021	Operational Funds	V0944937	Telephone Charges	SEGRA	242.93
Sep 10, 2021	Designated Funds	V0944995	Supplies	BSN Sports LLC	677.16
Sep 10, 2021	Operational Funds	V0944997	Temporary Staff Services	Spherion Staffing LLC	500.50
Sep 10, 2021	Operational Funds	V0944998	Fuel	James River Solutions	1,436.48
Sep 10, 2021	Self-Generated Funds	V0945001	Fuel	James River Solutions	1,158.22
Sep 10, 2021	Designated Funds	V0945002	Uniforms	A Wearhouse	5,521.77
Sep 10, 2021	Operational Funds	V0945003	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Sep 10, 2021	Housing	V0945004	On-Campus Repair Bldgs	MD Roofing and Coating LLC	400.00
Sep 10, 2021	Designated Funds	V0945005	Uniforms	Riddell / All American Sports Corp.	9,341.94
Sep 10, 2021	Operational Funds	V0945006	Software Maint. Contracts	Ruffalo Noel Levitz	169,833.00
Sep 10, 2021	Self-Generated Funds	V0945007	Ground Maint. Supplies	Simplot Turf & Horticulture	630.72
Sep 10, 2021	Self-Generated Funds	V0945008	Merchandise Misc	Vantage Custom Classics Inc	820.83
Sep 10, 2021	Operational Funds	V0945009	Copier Leases	Xerox Corporation	8.11
Sep 10, 2021	Operational Funds	V0945010	Supplies	TEM Systems LLC	2,839.23
Sep 10, 2021	Food Service	V0945011	Natural Gas	Amerigas	1,601.04
Sep 10, 2021	Operational Funds	V0945012	Contractual Services	Sheriar Press	1,055.00
Sep 10, 2021	Operational Funds	V0945015	Contractual Services	Best Home & Property Services	352.70
Sep 10, 2021	Operational Funds	V0945016	Supplies	Cherry Universal Marine	2,913.87
Sep 10, 2021	Other Unrestricted Funds	V0945017	Food & Beverages	Aramark Inc	202.90
Sep 10, 2021	Other Unrestricted Funds	V0945017	Other Rentals	Aramark Inc	40.00
Sep 10, 2021	Other Unrestricted Funds	V0945018	Food & Beverages	Aramark Inc	647.81
Sep 10, 2021	Other Unrestricted Funds	V0945018	Other Rentals	Aramark Inc	70.00
Sep 10, 2021	Self-Generated Funds	V0945019	Food & Beverages	Aramark Inc	706.32
Sep 10, 2021	Other Unrestricted Funds	V0945020	Food & Beverages	Aramark Inc	158.57
Sep 10, 2021	Designated Funds	V0945021	Uniforms	BSN Sports LLC	1,231.20
Sep 10, 2021	Operational Funds	V0945025	Local Mileage	Employee	81.12
Sep 10, 2021	Designated Funds	V0945026	Uniforms	BSN Sports LLC	201.08
Sep 10, 2021	Food Service	V0945027	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	210.00
Sep 10, 2021	Operational Funds	V0945028	Contractual Services	Employee	100.00
Sep 10, 2021	Extended Learning Funds	V0945029	Food & Beverages	Aramark Inc	248.35
Sep 10, 2021	Food Service	V0945030	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Sep 10, 2021	Operational Funds	V0945031	Equipment Rentals	GFL Environmental	70.00
Sep 10, 2021	Housing	V0945032	Contractual Services	Gordon's Oriental Rug & Carpet	31,731.09
Sep 10, 2021	Housing	V0945033	Telephone Charges	HTC	3,202.18
Sep 10, 2021	Extended Learning Funds	V0945034	Food & Beverages	Aramark Inc	356.92
Sep 10, 2021	Operational Funds	V0945035	Contractual Services	International Fire Protection Inc	1,614.00
Sep 10, 2021	Extended Learning Funds	V0945036	Food & Beverages	Aramark Inc	356.92
Sep 10, 2021	Self-Generated Funds	V0945037	Fuel	James River Solutions	963.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 10, 2021	Operational Funds	V0945038	Fuel	James River Solutions	1,601.01
Sep 10, 2021	Operational Funds	V0945039	Contractual Services	Karasch & Associates	900.00
Sep 10, 2021	Operational Funds	V0945040	Software Maint. Contracts	Paradigm Inc	68.63
Sep 10, 2021	Designated Funds	V0945044	Student Travel	Student	669.25
Sep 10, 2021	Operational Funds	V0945045	Natural Gas	Dominion Energy SC	45,359.55
Sep 10, 2021	Operational Funds	V0945046	Natural Gas	Dominion Energy SC	20.51
Sep 10, 2021	Food Service	V0945047	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	3,960.00
Sep 10, 2021	Federal Funds	V0945051	Supplies	Employee	5.44
Sep 13, 2021	Operational Funds	V0945052	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Sep 13, 2021	Operational Funds	V0945368	Empl Travel In State	Employee	148.56
Sep 13, 2021	Operational Funds	V0945369	Contractual Services	Life Fitness LLC	4,584.81
Sep 13, 2021	Operational Funds	V0945369	Supplies	Life Fitness LLC	23,731.29
Sep 13, 2021	Operational Funds	V0945369	Other Equip over \$5000	Life Fitness LLC	22,723.20
Sep 13, 2021	Designated Funds	V0945370	Copier Leases	Digital Resources Inc	233.17
Sep 13, 2021	Operational Funds	V0945371	Tagged Supplies	Elko Spas and Billiards	5,613.84
Sep 13, 2021	Designated Funds	V0945372	Copier Leases	Digital Resources Inc	251.91
Sep 13, 2021	Designated Funds	V0945373	Copier Leases	Digital Resources Inc	274.53
Sep 13, 2021	Operational Funds	V0945374	Professional Services	Southeastern Biomedical Associates	2,800.00
Sep 13, 2021	Housing	V0945375	Copier Leases	Digital Resources Inc	198.77
Sep 13, 2021	Housing	V0945376	Copier Leases	Digital Resources Inc	122.20
Sep 13, 2021	Housing	V0945377	Copier Leases	Digital Resources Inc	122.20
Sep 13, 2021	Operational Funds	V0945379	Copier Leases	Digital Resources Inc	193.59
Sep 13, 2021	Designated Funds	V0945380	Athletic Recruiting	Lauren Barker	300.00
Sep 13, 2021	Designated Funds	V0945380	Athletic Recruiting	Lauren Barker	240.00
Sep 13, 2021	Operational Funds	V0945381	Copier Leases	Digital Resources Inc	572.18
Sep 13, 2021	Operational Funds	V0945382	Copier Leases	Digital Resources Inc	324.87
Sep 13, 2021	Designated Funds	V0945385	Copier Leases	Xerox Corporation	172.34
Sep 13, 2021	Operational Funds	V0945386	Copier Leases	Xerox Corporation	6.19
Sep 13, 2021	Operational Funds	V0945387	Copier Leases	Xerox Corporation	53.95
Sep 13, 2021	Operational Funds	V0945388	Copier Leases	Xerox Corporation	172.34
Sep 13, 2021	Operational Funds	V0945389	Copier Leases	Xerox Corporation	86.50
Sep 14, 2021	Other Unrestricted Funds	V0945390	Food & Beverages	Aramark Inc	273.17
Sep 14, 2021	Other Unrestricted Funds	V0945391	Food & Beverages	Aramark Inc	582.63
Sep 14, 2021	Other Unrestricted Funds	V0945392	Food & Beverages	Aramark Inc	288.31
Sep 14, 2021	Other Unrestricted Funds	V0945393	Contractual Services	Aramark Inc	95.00
Sep 14, 2021	Other Unrestricted Funds	V0945393	Food & Beverages	Aramark Inc	174.32
Sep 14, 2021	Other Unrestricted Funds	V0945393	Food & Beverages	Aramark Inc	-174.32
Sep 14, 2021	Other Unrestricted Funds	V0945393	Food & Beverages	Aramark Inc	124.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 14, 2021	Other Unrestricted Funds	V0945393	Other Rentals	Aramark Inc	50.00
Sep 14, 2021	Other Unrestricted Funds	V0945394	Food & Beverages	Aramark Inc	14.35
Sep 14, 2021	Other Unrestricted Funds	V0945395	Food & Beverages	Aramark Inc	2,489.67
Sep 14, 2021	Other Unrestricted Funds	V0945395	Contractual Services	Aramark Inc	225.00
Sep 14, 2021	Other Unrestricted Funds	V0945396	Food & Beverages	Aramark Inc	61.78
Sep 14, 2021	Extended Learning Funds	V0945397	Food & Beverages	Aramark Inc	23.96
Sep 14, 2021	Other Unrestricted Funds	V0945398	Food & Beverages	Aramark Inc	348.58
Sep 14, 2021	Other Unrestricted Funds	V0945398	Other Rentals	Aramark Inc	70.00
Sep 14, 2021	Other Unrestricted Funds	V0945398	Contractual Services	Aramark Inc	95.00
Sep 14, 2021	Other Unrestricted Funds	V0945405	Food & Beverages	Aramark Inc	138.19
Sep 14, 2021	Other Unrestricted Funds	V0945407	Food & Beverages	Aramark Inc	95.64
Sep 14, 2021	Other Unrestricted Funds	V0945407	Other Rentals	Aramark Inc	70.00
Sep 14, 2021	Self-Generated Funds	V0945408	Food & Beverages	Aramark Inc	706.32
Sep 14, 2021	Other Unrestricted Funds	V0945409	Food & Beverages	Aramark Inc	138.79
Sep 14, 2021	Food Service	V0945412	Off-Campus Repair Bldgs	Aramark Inc	3,700.00
Sep 14, 2021	Designated Funds	V0945414	Contractual Services	Holt Basketball Services Inc	2,831.66
Sep 14, 2021	Designated Funds	V0945486	Food & Beverages	Employee	74.97
Sep 14, 2021	Operational Funds	V0945488	Contractual Services	Williams & Fudge Inc	12.50
Sep 14, 2021	Designated Funds	V0945489	Contractual Services	When to Work Inc	440.00
Sep 14, 2021	Designated Funds	V0945497	Contractual Services	Hodge Tree Service LLC	1,200.00
Sep 14, 2021	Extended Learning Funds	V0945499	Supplies	Employee	14.00
Sep 14, 2021	Self-Generated Funds	V0945528	Supplies	Henry Schein Inc	182.57
Sep 14, 2021	Designated Funds	V0945529	Supplies	Henry Schein Inc	24.98
Sep 14, 2021	Operational Funds	V0945530	Furniture	Talotta Contract Interiors	1,563.30
Sep 14, 2021	Operational Funds	V0945530	Furniture	Talotta Contract Interiors	625.33
Sep 14, 2021	Operational Funds	V0945531	Dues/Memberships	Rise Vision	629.10
Sep 14, 2021	Self-Generated Funds	V0945532	Contractual Services	Laboratory Corporation	1,583.18
Sep 14, 2021	Operational Funds	V0945558	Library Subscriptions	EBSCO Information Services	1,450.56
Sep 14, 2021	Operational Funds	V0945560	Off-Campus Printing	Sun Inc.	10,535.40
Sep 14, 2021	Operational Funds	V0945562	Food & Beverages	Aramark Inc	180.91
Sep 14, 2021	Operational Funds	V0945563	Professional Services	Xerox Corporation	256.41
Sep 14, 2021	Food Service	V0945564	Contractual Services	Aramark Inc	567.48
Sep 14, 2021	Federal Funds	V0945565	Temporary Staff Services	ATC Healthcare Services LLC	6,201.66
Sep 14, 2021	Operational Funds	V0945568	Web-Based Professional Service	Building Reports	535.42
Sep 14, 2021	Self-Generated Funds	V0945569	Supplies	Cardinal Health 110 LLC	55.42
Sep 14, 2021	Housing	V0945570	Pest Control	Clark's Termite & Pest Control	2,100.60
Sep 14, 2021	Self-Generated Funds	V0945571	Professional Services	Elsevier B.V.	500.00
Sep 14, 2021	Food Service	V0945572	Equipment Leases	GFL Environmental	505.44

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 14, 2021	Food Service	V0945573	Equipment Leases	GFL Environmental	405.00
Sep 14, 2021	Designated Funds	V0945574	Supplies	Champion Health Services Inc	122.62
Sep 14, 2021	Operational Funds	V0945575	Contractual Services	GFL Environmental	70.00
Sep 14, 2021	Operational Funds	V0945576	Supplies	Native Sons	9,881.69
Sep 14, 2021	Operational Funds	V0945577	Professional Services	Cline Brandt Kochenower & Co PA	1,600.00
Sep 14, 2021	Designated Funds	V0945578	Copier Leases	Digital Resources Inc	231.44
Sep 14, 2021	Designated Funds	V0945580	Copier Leases	Digital Resources Inc	137.73
Sep 14, 2021	Designated Funds	V0945580	Copier Leases	Digital Resources Inc	137.74
Sep 14, 2021	Designated Funds	V0945580	Copier Leases	Digital Resources Inc	137.74
Sep 14, 2021	Designated Funds	V0945581	Copier Leases	Digital Resources Inc	275.82
Sep 14, 2021	Designated Funds	V0945582	Copier Leases	Digital Resources Inc	227.07
Sep 14, 2021	Self-Generated Funds	V0945583	Web-Based Professional Service	RegisterBlast	100.00
Sep 14, 2021	Food Service	V0945584	Contractual Services	Orkin	199.00
Sep 14, 2021	Housing	V0945585	Copier Leases	Digital Resources Inc	128.63
Sep 14, 2021	Operational Funds	V0945586	Copier Leases	Digital Resources Inc	335.54
Sep 14, 2021	Food Service	V0945587	Off-Campus Repair Equip	Commercial Kitchens Inc.	301.60
Sep 14, 2021	Operational Funds	V0945588	Copier Leases	Digital Resources Inc	256.89
Sep 14, 2021	Food Service	V0945589	Equipment Leases	GFL Environmental	26.67
Sep 14, 2021	Operational Funds	V0945590	Copier Leases	Digital Resources Inc	420.78
Sep 14, 2021	Food Service	V0945591	Equipment Leases	GFL Environmental	286.20
Sep 14, 2021	Self-Generated Funds	V0945592	Insurance	Peoples Underwriters Inc	911.60
Sep 14, 2021	Operational Funds	V0945593	Copier Leases	Digital Resources Inc	122.20
Sep 14, 2021	Food Service	V0945594	Contractual Services	Hobart Service	264.00
Sep 14, 2021	Operational Funds	V0945595	Copier Leases	Digital Resources Inc	301.33
Sep 14, 2021	Operational Funds	V0945596	Copier Leases	Digital Resources Inc	318.21
Sep 14, 2021	Operational Funds	V0945597	Copier Leases	Digital Resources Inc	127.44
Sep 14, 2021	Operational Funds	V0945599	Copier Leases	Digital Resources Inc	415.04
Sep 14, 2021	Operational Funds	V0945600	Copier Leases	Digital Resources Inc	274.13
Sep 14, 2021	Operational Funds	V0945601	Copier Leases	Herald Office Supply	318.83
Sep 14, 2021	Operational Funds	V0945602	Copier Leases	Herald Office Supply	234.00
Sep 14, 2021	Operational Funds	V0945603	Copier Leases	Herald Office Supply	234.00
Sep 14, 2021	General Unexpended Plant	V0945604	Architectural Fees	Hill Foley Rossi & Associates LLC	1,500.00
Sep 14, 2021	Operational Funds	V0945605	Contractual Services	Karasch & Associates	1,125.00
Sep 14, 2021	Operational Funds	V0945606	Other Rentals	L&L Tent & Party Rentals	2,782.00
Sep 14, 2021	Food Service	V0945607	Professional Services	Southern Touch Pressure Cleaning, L	4,270.00
Sep 14, 2021	Operational Funds	V0945608	Copier Leases	The Printing Port	1,026.00
Sep 14, 2021	Operational Funds	V0945609	Copier Leases	Digital Resources Inc	18.00
Sep 14, 2021	Extended Learning Funds	V0945610	Contractual Services	April Bensch	750.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 14, 2021	Operational Funds	V0945610	Contractual Services	April Bensch	750.00
Sep 14, 2021	Operational Funds	V0945610	Contractual Services	April Bensch	-750.00
Sep 14, 2021	Operational Funds	V0945611	Copier Leases	Digital Resources Inc	108.97
Sep 14, 2021	Operational Funds	V0945611	Copier Leases	Digital Resources Inc	108.96
Sep 14, 2021	Operational Funds	V0945612	Copier Leases	Digital Resources Inc	372.03
Sep 14, 2021	Operational Funds	V0945613	Copier Leases	Digital Resources Inc	122.20
Sep 14, 2021	Operational Funds	V0945614	Copier Leases	Digital Resources Inc	210.47
Sep 14, 2021	Operational Funds	V0945615	Copier Leases	Digital Resources Inc	281.78
Sep 14, 2021	Operational Funds	V0945616	Copier Leases	Herald Office Supply	318.83
Sep 14, 2021	Operational Funds	V0945617	Copier Leases	Herald Office Supply	234.00
Sep 14, 2021	Operational Funds	V0945618	Equipment Rentals	Xerox Corporation	53.10
Sep 14, 2021	Operational Funds	V0945619	Equip & Hardw.Mainti.Contracts	Xerox Corporation	62.64
Sep 14, 2021	Self-Generated Funds	V0945620	Merchandise Misc	Vantage Custom Classics Inc	1,007.92
Sep 14, 2021	Operational Funds	V0945622	Professional Services	Cline Brandt Kochenower & Co PA	15,000.00
Sep 15, 2021	Operational Funds	V0945623	Contractual Services	Total Lake Care Inc	270.00
Sep 15, 2021	Operational Funds	V0945625	Contractual Services	Tony Graham Landscape Maintenance	100.00
Sep 15, 2021	Designated Funds	V0945626	Copier Leases	Xerox Corporation	1,168.42
Sep 15, 2021	Operational Funds	V0945627	Copier Leases	Xerox Corporation	35.38
Sep 15, 2021	Operational Funds	V0945628	Copier Leases	Xerox Corporation	26.98
Sep 15, 2021	Operational Funds	V0945629	Copier Leases	Xerox Corporation	19.21
Sep 15, 2021	Operational Funds	V0945630	Copier Leases	Xerox Corporation	9.64
Sep 15, 2021	Food Service	V0945631	Contractual Services	Orkin	1,091.21
Sep 15, 2021	Operational Funds	V0945632	Contractual Services	Xerox Corporation	152.71
Sep 15, 2021	Operational Funds	V0945633	Copier Leases	Digital Resources Inc	324.87
Sep 15, 2021	Operational Funds	V0945634	Copier Leases	Digital Resources Inc	521.22
Sep 15, 2021	Housing	V0945635	Contractual Services	Carolina Bathtub Repair	550.00
Sep 15, 2021	Operational Funds	V0945636	Copier Leases	Herald Office Supply	339.51
Sep 15, 2021	Operational Funds	V0945637	Copier Leases	Digital Resources Inc	282.30
Sep 15, 2021	Operational Funds	V0945638	Supplies	Fisher Scientific Co LLC	489.48
Sep 15, 2021	Operational Funds	V0945639	Supplies	Fisher Scientific Co LLC	1,297.32
Sep 15, 2021	Operational Funds	V0945641	Supplies	Fisher Scientific Co LLC	129.08
Sep 15, 2021	Operational Funds	V0945642	Supplies	Fisher Scientific Co LLC	32.79
Sep 15, 2021	Operational Funds	V0945644	Supplies	Longley Supply Company	11.19
Sep 15, 2021	Designated Funds	V0945646	Insurance	Dissinger Reed LLC	21,150.00
Sep 15, 2021	Operational Funds	V0945646	Insurance	Dissinger Reed LLC	403,871.00
Sep 15, 2021	Parking and Transportation	V0945649	Professional Services	Applya Occupational Strategies	89.10
Sep 15, 2021	Operational Funds	V0945650	Professional Services	Edu-Guide LLC	1,115.00
Sep 15, 2021	General Unexpended Plant	V0945651	Engineering Fees	CHA Consulting Inc.	2,485.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 15, 2021	Other Unrestricted Funds	V0945654	Food & Beverages	Mister Softee of Myrtle Beach	1,548.00
Sep 15, 2021	Operational Funds	V0945655	Telephone Charges	Employee	90.00
Sep 15, 2021	Operational Funds	V0945656	Supplies	IDN Armstrongs Inc	52.67
Sep 15, 2021	Operational Funds	V0945657	Supplies	Tri-Dim Filter Corporation	1,627.74
Sep 15, 2021	General Unexpended Plant	V0945658	Renovations Interiors	Carolina Forest Interiors LLC	7,960.26
Sep 15, 2021	Operational Funds	V0945660	Supplies	Employee	977.75
Sep 15, 2021	Operational Funds	V0945664	Supplies	VWR INTERNATIONAL LLC	70.76
Sep 15, 2021	Operational Funds	V0945665	Supplies	VWR INTERNATIONAL LLC	61.97
Sep 15, 2021	Operational Funds	V0945668	Copier Leases	Herald Office Supply	320.02
Sep 15, 2021	Housing	V0945669	Contractual Services	Gordon's Oriental Rug & Carpet	75.00
Sep 15, 2021	Extended Learning Funds	V0945670	Copier Leases	Digital Resources Inc	77.78
Sep 15, 2021	Federal Funds	V0945671	Tagged Supplies	Henry Schein Inc	248.40
Sep 15, 2021	Federal Funds	V0945671	Tagged Supplies	Henry Schein Inc	-18.40
Sep 15, 2021	Operational Funds	V0945672	Copier Leases	Ontario Investments	211.51
Sep 15, 2021	Operational Funds	V0945674	Off-Campus Repair Bldgs	Kingston Electric Inc	499.36
Sep 15, 2021	Operational Funds	V0945675	Professional Services	OHD Company - Grand Strand	875.00
Sep 15, 2021	Operational Funds	V0945676	Tagged Supplies	Camcor Inc	4,048.92
Sep 15, 2021	Loans	V0945794	Contractual Services	Conserve	1.00
Sep 15, 2021	Food Service	V0945823	Professional Services	Southern Touch Pressure Cleaning, L	6,410.00
Sep 16, 2021	Food Service	V0945823	Professional Services	Southern Touch Pressure Cleaning, L	-6,410.00
Sep 16, 2021	Operational Funds	V0945842	Supplies	VWR INTERNATIONAL LLC	79.47
Sep 16, 2021	Operational Funds	V0945843	Supplies	VWR INTERNATIONAL LLC	166.41
Sep 16, 2021	Operational Funds	V0945845	Supplies	Blick Art Materials	-591.23
Sep 16, 2021	Operational Funds	V0945846	Supplies	Blick Art Materials	50.54
Sep 16, 2021	Operational Funds	V0945847	Supplies	Blick Art Materials	-50.54
Sep 16, 2021	Operational Funds	V0945848	Supplies	Blick Art Materials	99.14
Sep 16, 2021	Operational Funds	V0945849	Supplies	Blick Art Materials	190.51
Sep 16, 2021	Operational Funds	V0945850	Supplies	Blick Art Materials	196.96
Sep 16, 2021	Parking and Transportation	V0945851	Transportation Services	Carolina Limousine	4,640.00
Sep 16, 2021	Parking and Transportation	V0945852	Transportation Services	Carolina Limousine	1,760.00
Sep 16, 2021	Parking and Transportation	V0945853	Transportation Services	Carolina Limousine	600.00
Sep 16, 2021	Parking and Transportation	V0945854	Transportation Services	Carolina Limousine	2,320.00
Sep 16, 2021	Parking and Transportation	V0945855	Transportation Services	Carolina Limousine	1,435.00
Sep 16, 2021	Parking and Transportation	V0945856	Transportation Services	Carolina Limousine	3,480.00
Sep 16, 2021	Operational Funds	V0945857	Copier Leases	Digital Resources Inc	335.88
Sep 16, 2021	Operational Funds	V0945858	Copier Leases	Herald Office Supply	215.00
Sep 16, 2021	Operational Funds	V0945858	Copier Leases	Herald Office Supply	16.84
Sep 16, 2021	Operational Funds	V0945858	Copier Leases	Herald Office Supply	16.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 16, 2021	Designated Funds	V0945917	Food & Beverages	Employee	127.59
Sep 16, 2021	Designated Funds	V0945917	Food & Beverages	Employee	-127.59
Sep 16, 2021	Operational Funds	V0945918	Off-Campus Repair Equip	The Printing Port	1,350.00
Sep 16, 2021	Operational Funds	V0945919	Off-Campus Repair Bldgs	Reliable Sign Services LLC	2,789.00
Sep 16, 2021	General Unexpended Plant	V0945933	Renovations Interiors	Crete Grind LLC	9,500.00
Sep 16, 2021	Food Service	V0945934	Professional Services	Southern Touch Pressure Cleaning, L	6,410.00
Sep 16, 2021	Designated Funds	V0945935	Team Travel	ECU Pirate Invitational	200.00
Sep 16, 2021	Designated Funds	V0945936	Uniforms	BSN Sports LLC	547.20
Sep 16, 2021	Designated Funds	V0945937	Uniforms	BSN Sports LLC	300.96
Sep 16, 2021	Designated Funds	V0945938	Uniforms	BSN Sports LLC	259.92
Sep 16, 2021	Operational Funds	V0945939	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Sep 16, 2021	Designated Funds	V0945940	Team Travel	ECU Pirate Invitational	200.00
Sep 16, 2021	Operational Funds	V0945941	Copier Leases	Digital Resources Inc	228.48
Sep 16, 2021	Loans	V0945942	Contractual Services	University Accounting Services, LLC	400.43
Sep 16, 2021	Self-Generated Funds	V0945943	Waste Collection	GFL Environmental	612.42
Sep 16, 2021	Designated Funds	V0945944	Team Travel	Employee	250.00
Sep 16, 2021	Designated Funds	V0945944	Team Travel	Employee	90.00
Sep 16, 2021	Self-Generated Funds	V0945945	Waste Collection	GFL Environmental	201.76
Sep 16, 2021	Designated Funds	V0945946	Professional Services	Daubenspeck, Kiggins and Szabo	121.00
Sep 16, 2021	Designated Funds	V0945947	Supplies	Henry Schein Inc	12.05
Sep 16, 2021	Operational Funds	V0945948	Copier Leases	Herald Office Supply	200.31
Sep 16, 2021	Operational Funds	V0945948	Copier Leases	Herald Office Supply	17.68
Sep 16, 2021	Operational Funds	V0945948	Copier Leases	Herald Office Supply	17.67
Sep 16, 2021	Parking and Transportation	V0945949	Supplies	Best-One Tire of SC	556.43
Sep 16, 2021	Self-Generated Funds	V0945951	Ground Maint. Supplies	Vereens Turf Products	467.64
Sep 16, 2021	Designated Funds	V0945952	Athletic Recruiting	Employee	150.00
Sep 16, 2021	Designated Funds	V0945953	Supplies	Grove Medical Inc.	152.77
Sep 16, 2021	Loans	V0945954	Contractual Services	Conserve	1,156.03
Sep 16, 2021	Operational Funds	V0945955	Credit Card Charges	AMERICAN EXPRESS TRS	2.91
Sep 16, 2021	Other Unrestricted Funds	V0945957	Dues/Memberships	Capital City Club	108.00
Sep 17, 2021	Operational Funds	V0945963	Sewer Service	City of Georgetown	200.88
Sep 17, 2021	Operational Funds	V0945963	Electricity	City of Georgetown	972.98
Sep 17, 2021	Operational Funds	V0945963	Water	City of Georgetown	151.76
Sep 17, 2021	Operational Funds	V0945963	Waste Collection	City of Georgetown	190.00
Sep 17, 2021	Operational Funds	V0945963	Utilities Misc Fees	City of Georgetown	258.80
Sep 17, 2021	Operational Funds	V0945964	Printed Music	Tresona Multimedia LLC	180.00
Sep 17, 2021	Operational Funds	V0945965	Printed Music	Tresona Multimedia LLC	420.00
Sep 17, 2021	Operational Funds	V0945967	Printed Music	Tresona Multimedia LLC	440.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 17, 2021	Operational Funds	V0945969	Printed Music	Tresona Multimedia LLC	420.00
Sep 17, 2021	Operational Funds	V0945971	Printed Music	Tresona Multimedia LLC	420.00
Sep 17, 2021	Operational Funds	V0945972	Printed Music	Tresona Multimedia LLC	440.00
Sep 17, 2021	Self-Generated Funds	V0946011	Other Equip over \$5000	LABRepCO LLC	36,903.60
Sep 17, 2021	Self-Generated Funds	V0946011	Supplies	LABRepCO LLC	1,883.75
Sep 17, 2021	Operational Funds	V0946013	Off-Campus Advertising	Loris Chamber of Commerce	350.00
Sep 17, 2021	Operational Funds	V0946231	Software Purchases	Infor (Canada) LTD	566.68
Sep 17, 2021	Federal Funds	V0946234	Supplies	Howard Industries Inc	599.40
Sep 17, 2021	Federal Funds	V0946234	Tagged Supplies	Howard Industries Inc	5,928.12
Sep 17, 2021	Federal Funds	V0946234	Furniture	Howard Industries Inc	718.20
Sep 20, 2021	Housing	V0946029	Electricity	Horry Electric Cooperative, Inc	112,454.91
Sep 20, 2021	Food Service	V0946029	Electricity	Horry Electric Cooperative, Inc	12,047.88
Sep 20, 2021	Operational Funds	V0946096	Telephone Charges	HTC	1,472.44
Sep 20, 2021	Operational Funds	V0946102	Telephone Charges	HTC	58.27
Sep 20, 2021	Operational Funds	V0946104	Telephone Charges	HTC	52.01
Sep 20, 2021	Self-Generated Funds	V0946105	Telephone Charges	SEGRA	5,263.52
Sep 20, 2021	Operational Funds	V0946106	Telephone Charges	SEGRA	-2,588.56
Sep 20, 2021	Operational Funds	V0946107	Telephone Charges	SEGRA	34.16
Sep 20, 2021	Self-Generated Funds	V0946108	Internet Access	SEGRA	11,091.93
Sep 20, 2021	Housing	V0946108	Internet Access	SEGRA	11,091.94
Sep 20, 2021	Operational Funds	V0946109	Telephone Charges	SEGRA	820.37
Sep 20, 2021	Operational Funds	V0946110	Copier Leases	Digital Resources Inc	570.73
Sep 20, 2021	Operational Funds	V0946111	Copier Leases	Digital Resources Inc	162.44
Sep 20, 2021	Operational Funds	V0946111	Copier Leases	Digital Resources Inc	162.43
Sep 20, 2021	Operational Funds	V0946113	Copier Leases	Digital Resources Inc	258.75
Sep 20, 2021	Operational Funds	V0946116	Copier Leases	Pollock Financial Services	157.32
Sep 20, 2021	Operational Funds	V0946117	Copier Leases	Pollock Financial Services	151.47
Sep 20, 2021	Operational Funds	V0946118	Copier Leases	Ricoh USA Inc	152.02
Sep 20, 2021	Operational Funds	V0946119	Supplies	Digital Resources Inc	54.00
Sep 20, 2021	Operational Funds	V0946119	Supplies	Digital Resources Inc	54.00
Sep 20, 2021	Operational Funds	V0946120	Copier Leases	Pollock Financial Services	121.26
Sep 20, 2021	Operational Funds	V0946121	Copier Leases	Pollock Financial Services	124.05
Sep 20, 2021	Operational Funds	V0946122	Copier Leases	Pollock Financial Services	127.76
Sep 20, 2021	Operational Funds	V0946132	Copier Leases	Pollock Financial Services	176.05
Sep 20, 2021	Operational Funds	V0946133	Equipment Leases	Mobile Communications America Inc	6,669.00
Sep 20, 2021	Operational Funds	V0946134	Copier Leases	Xerox Corporation	53.30
Sep 20, 2021	Operational Funds	V0946135	Copier Leases	Xerox Corporation	7.48
Sep 20, 2021	Designated Funds	V0946136	Uniforms	BSN Sports LLC	144.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 20, 2021	Designated Funds	V0946151	Athletic Team Supplies	BSN Sports LLC	48.12
Sep 20, 2021	Designated Funds	V0946153	Uniforms	BSN Sports LLC	171.00
Sep 20, 2021	Designated Funds	V0946154	Uniforms	BSN Sports LLC	1,090.98
Sep 20, 2021	Designated Funds	V0946155	Uniforms	BSN Sports LLC	2,209.32
Sep 20, 2021	Designated Funds	V0946156	Uniforms	BSN Sports LLC	294.12
Sep 20, 2021	Designated Funds	V0946157	Uniforms	BSN Sports LLC	132.00
Sep 20, 2021	Designated Funds	V0946158	Supplies	BSN Sports LLC	1,559.40
Sep 20, 2021	Designated Funds	V0946159	Uniforms	BSN Sports LLC	284.28
Sep 20, 2021	Designated Funds	V0946159	Uniforms	BSN Sports LLC	194.52
Sep 20, 2021	Designated Funds	V0946160	Uniforms	BSN Sports LLC	2,967.32
Sep 20, 2021	Designated Funds	V0946161	Athletic Team Supplies	BSN Sports LLC	336.00
Sep 20, 2021	Designated Funds	V0946162	Athletic Team Supplies	BSN Sports LLC	2,102.96
Sep 20, 2021	Operational Funds	V0946163	Contractual Services	Karasch & Associates	1,125.00
Sep 20, 2021	Self-Generated Funds	V0946164	On-Campus Repair Equip	Eastern Turf Equipment Inc	225.35
Sep 20, 2021	Self-Generated Funds	V0946164	On-Campus Repair Equip	Eastern Turf Equipment Inc	-225.35
Sep 20, 2021	Self-Generated Funds	V0946164	Supplies	Eastern Turf Equipment Inc	225.35
Sep 20, 2021	Self-Generated Funds	V0946165	Merchandise Misc	Vantage Custom Classics Inc	161.63
Sep 20, 2021	Operational Funds	V0946166	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Sep 20, 2021	Self-Generated Funds	V0946167	Professional Services	Soteria LLC	5,301.66
Sep 20, 2021	Self-Generated Funds	V0946168	Temporary Staff Services	Spherion Staffing LLC	438.90
Sep 20, 2021	Operational Funds	V0946168	Temporary Staff Services	Spherion Staffing LLC	315.70
Sep 20, 2021	Self-Generated Funds	V0946169	Temporary Staff Services	Spherion Staffing LLC	604.45
Sep 20, 2021	Operational Funds	V0946169	Temporary Staff Services	Spherion Staffing LLC	400.40
Sep 20, 2021	Designated Funds	V0946172	Food & Beverages	Citi Cards	2,069.32
Sep 21, 2021	Self-Generated Funds	V0946182	Professional Services	Microsoft Corporation	30,995.00
Sep 21, 2021	Housing	V0946182	Professional Services	Microsoft Corporation	30,995.00
Sep 21, 2021	Operational Funds	V0946183	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Sep 21, 2021	Operational Funds	V0946226	Contractual Services	Karasch & Associates	900.00
Sep 21, 2021	Operational Funds	V0946235	Software Purchases	Streamline Automation Systems LLC	3,015.00
Sep 21, 2021	Operational Funds	V0946238	Contractual Services	Shred With Us	24.49
Sep 21, 2021	Designated Funds	V0946239	Contractual Services	Elvis Service Company Inc	3,577.44
Sep 21, 2021	Designated Funds	V0946240	Supplies	Henry Schein Inc	1,948.90
Sep 21, 2021	Designated Funds	V0946241	Uniforms	A Wearhouse	569.54
Sep 21, 2021	Designated Funds	V0946242	Supplies	Henry Schein Inc	47.20
Sep 21, 2021	Designated Funds	V0946243	Uniforms	A Wearhouse	98.28
Sep 21, 2021	Designated Funds	V0946244	Professional Services	Daubenspeck, Kiggins and Szabo	296.00
Sep 21, 2021	Designated Funds	V0946245	Professional Services	Daubenspeck, Kiggins and Szabo	1,338.00
Sep 21, 2021	Designated Funds	V0946246	Supplies	Henry Schein Inc	27.71

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 21, 2021	Designated Funds	V0946253	Software Purchases	Hudl	16,200.00
Sep 21, 2021	Self-Generated Funds	V0946255	Merchandise Clothing - Resale	Acushnet Company	434.08
Sep 21, 2021	Self-Generated Funds	V0946256	Merchandise Clothing - Resale	Acushnet Company	86.73
Sep 21, 2021	Self-Generated Funds	V0946257	Merchandise Clothing - Resale	Acushnet Company	250.20
Sep 21, 2021	Other Unrestricted Funds	V0946262	Dues/Memberships	Conway Chamber of Commerce	1,217.00
Sep 21, 2021	Self-Generated Funds	V0946263	Software Purchases	Design Science Inc	6,586.27
Sep 21, 2021	Operational Funds	V0946264	Contractual Services	Swank Motion Pictures, Inc.	1,804.20
Sep 21, 2021	Designated Funds	V0946266	Contractual Services	David A. Johnston	792.00
Sep 21, 2021	Operational Funds	V0946267	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.14
Sep 21, 2021	Extended Learning Funds	V0946267	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.14
Sep 21, 2021	Operational Funds	V0946268	Contractual Services	US Lawns of Myrtle Beach	3,772.00
Sep 21, 2021	Food Service	V0946271	Off-Campus Repair Equip	Hobart Service	2,935.18
Sep 21, 2021	Operational Funds	V0946272	Uniforms	Employee	64.80
Sep 21, 2021	County/Local Restricted Funds	V0946273	Supplies	Employee	1,684.26
Sep 21, 2021	Designated Funds	V0946275	Team Travel	Employee	55.31
Sep 21, 2021	Self-Generated Funds	V0946285	Tagged Supplies	Coastal Business Supplies Inc	3,282.35
Sep 21, 2021	County/Local Restricted Funds	V0946287	Supplies	Employee	1,812.46
Sep 21, 2021	Self-Generated Funds	V0946291	Supplies	Aqua Survey Inc	211.17
Sep 21, 2021	Designated Funds	V0946292	Other Rentals	Ultimate Gymnastics Academy	3,800.00
Sep 21, 2021	Other Unrestricted Funds	V0946293	Software Maint. Contracts	CampusCE Corporation	12,000.00
Sep 21, 2021	Other Unrestricted Funds	V0946293	Software Maint. Contracts	CampusCE Corporation	960.00
Sep 21, 2021	Operational Funds	V0946322	Instructional Services	Erika C. Pomerantz	450.00
Sep 21, 2021	Designated Funds	V0946325	Postage	Fedex	355.41
Sep 21, 2021	Designated Funds	V0946326	Supplies	Employee	105.20
Sep 21, 2021	Operational Funds	V0946327	Training Services	Employee	1,424.96
Sep 22, 2021	Operational Funds	V0946333	Non-Employee Travel	Patrick L. Kelly	152.32
Sep 22, 2021	Other Unrestricted Funds	V0946334	Food & Beverages	Aramark Inc	1,117.98
Sep 22, 2021	Operational Funds	V0946335	Food & Beverages	Aramark Inc	4,990.18
Sep 22, 2021	Operational Funds	V0946335	Contractual Services	Aramark Inc	225.00
Sep 22, 2021	Designated Funds	V0946336	Contractual Services	Aramark Inc	300.00
Sep 22, 2021	Designated Funds	V0946336	Food & Beverages	Aramark Inc	721.48
Sep 22, 2021	Other Unrestricted Funds	V0946337	Food & Beverages	Aramark Inc	125.69
Sep 22, 2021	Self-Generated Funds	V0946338	Food & Beverages	Aramark Inc	706.32
Sep 22, 2021	Operational Funds	V0946339	Copier Leases	Digital Resources Inc	178.47
Sep 22, 2021	Operational Funds	V0946340	Copier Leases	Pollock Financial Services	134.86
Sep 22, 2021	Operational Funds	V0946341	Copier Leases	Pollock Financial Services	84.01
Sep 22, 2021	Housing	V0946342	Other Rentals	GFL Environmental	400.05

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 22, 2021	Designated Funds	V0946343	Supplies	Henry Schein Inc	141.60
Sep 22, 2021	Operational Funds	V0946344	Copier Leases	Presidio Technology Capital LLC	2,534.74
Sep 22, 2021	Federal Funds	V0946345	Contractual Services	Mako Medical Laboratories	62,293.00
Sep 22, 2021	Federal Funds	V0946346	Contractual Services	Aramark Inc	7,297.91
Sep 22, 2021	Federal Funds	V0946347	Contractual Services	Mako Medical Laboratories	1,078.00
Sep 22, 2021	Other Unrestricted Funds	V0946348	Food & Beverages	Aramark Inc	264.76
Sep 22, 2021	Other Unrestricted Funds	V0946349	Food & Beverages	Aramark Inc	279.70
Sep 22, 2021	Other Unrestricted Funds	V0946353	Food & Beverages	Aramark Inc	77.35
Sep 22, 2021	Designated Funds	V0946354	Contractual Services	Aramark Inc	150.00
Sep 22, 2021	Designated Funds	V0946354	Food & Beverages	Aramark Inc	867.64
Sep 22, 2021	Operational Funds	V0946355	Food & Beverages	Aramark Inc	118.41
Sep 22, 2021	Operational Funds	V0946356	Supplies	Employee	174.38
Sep 22, 2021	Designated Funds	V0946357	Contractual Services	Taylor Smith Consulting LLC	110.24
Sep 22, 2021	Designated Funds	V0946358	Contractual Services	Taylor Smith Consulting LLC	20.67
Sep 22, 2021	Operational Funds	V0946359	Team Travel	Employee	162.19
Sep 22, 2021	Self-Generated Funds	V0946362	PGM Merchandise for Resale	Acushnet Company	316.77
Sep 22, 2021	Self-Generated Funds	V0946364	Merchandise Clothing - Resale	PRG Americas LLC	865.43
Sep 22, 2021	Other Unrestricted Funds	V0946365	Taxable Meals	Aramark Inc	20.44
Sep 22, 2021	Operational Funds	V0946370	Contractual Services	Cameron F. Bertrand	2,500.00
Sep 22, 2021	Designated Funds	V0946377	Uniforms	A Wearhouse	147.42
Sep 22, 2021	Federal Funds	V0946378	Temporary Staff Services	ATC Healthcare Services LLC	1,677.36
Sep 22, 2021	Federal Funds	V0946378	Temporary Staff Services	ATC Healthcare Services LLC	-1,677.36
Sep 22, 2021	Federal Funds	V0946378	Temporary Staff Services	ATC Healthcare Services LLC	1,688.79
Sep 22, 2021	Federal Funds	V0946378	Temporary Staff Services	ATC Healthcare Services LLC	11.43
Sep 22, 2021	Federal Funds	V0946378	Temporary Staff Services	ATC Healthcare Services LLC	-11.43
Sep 22, 2021	Federal Funds	V0946379	Temporary Staff Services	ATC Healthcare Services LLC	6,149.61
Sep 22, 2021	Designated Funds	V0946380	Uniforms	BSN Sports LLC	3,097.15
Sep 22, 2021	Operational Funds	V0946381	Copier Leases	Digital Resources Inc	208.60
Sep 22, 2021	Operational Funds	V0946382	Copier Leases	Digital Resources Inc	251.67
Sep 22, 2021	Designated Funds	V0946383	Supplies	DJO LLC	659.09
Sep 22, 2021	Operational Funds	V0946384	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Sep 22, 2021	Housing	V0946385	Other Rentals	GFL Environmental	1,156.05
Sep 22, 2021	Self-Generated Funds	V0946386	Dues/Memberships	Golf Tourism Solutions	-2,000.00
Sep 22, 2021	Self-Generated Funds	V0946386	Dues/Memberships	Golf Tourism Solutions	2,000.00
Sep 22, 2021	Other Unrestricted Funds	V0946387	Supplies	Imagination Athletics	10,530.00
Sep 22, 2021	Operational Funds	V0946388	Off-Campus Advertising	Interstate Outdoor	600.00
Sep 22, 2021	Parking and Transportation	V0946389	Fuel	Mansfield Oil Company	23,302.62
Sep 22, 2021	Operational Funds	V0946390	Equip & Hardw.Maint.Contracts	Rove LLC	23,515.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 22, 2021	Operational Funds	V0946390	Equip & Hardw.Maint.Contracts	Rove LLC	23,515.63
Sep 22, 2021	Self-Generated Funds	V0946391	Software Purchases	TechSmith Corporation	3,169.00
Sep 22, 2021	Operational Funds	V0946392	Software Purchases	Sonocent LLC	5,168.96
Sep 22, 2021	Designated Funds	V0946396	Athletic Team Supplies	Schutt Sports LLC	1,592.63
Sep 22, 2021	Designated Funds	V0946396	Athletic Team Supplies	Schutt Sports LLC	-1,592.63
Sep 22, 2021	Designated Funds	V0946396	Athletic Team Supplies	Schutt Sports LLC	1,716.87
Sep 22, 2021	Designated Funds	V0946397	Food & Beverages	Employee	70.00
Sep 22, 2021	Designated Funds	V0946398	Contractual Services	Sally Hamrick	1,738.00
Sep 22, 2021	Designated Funds	V0946399	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	153.00
Sep 22, 2021	Designated Funds	V0946400	Student Travel	Student	29.00
Sep 22, 2021	Operational Funds	V0946402	Copier Leases	Ricoh USA Inc	276.18
Sep 22, 2021	Operational Funds	V0946404	Supplies	IDN Armstrongs Inc	247.99
Sep 22, 2021	Operational Funds	V0946405	Copier Leases	Pollock Financial Services	318.57
Sep 22, 2021	Operational Funds	V0946406	Honoraria	Gunther Geltinger	300.00
Sep 22, 2021	Designated Funds	V0946407	Team Travel	STM Driven	3,650.00
Sep 22, 2021	Operational Funds	V0946408	Copier Leases	Presidio Technology Capital LLC	547.70
Sep 22, 2021	Operational Funds	V0946408	Copier Leases	Presidio Technology Capital LLC	-547.70
Sep 22, 2021	Operational Funds	V0946408	Copier Leases	Presidio Technology Capital LLC	542.70
Sep 22, 2021	General Unexpended Plant	V0946409	Other Perm Improv	Benton Concrete & Utilities LLC	9,950.00
Sep 22, 2021	Operational Funds	V0946410	Credit Card Charges	ACI Payments Inc	6,401.33
Sep 22, 2021	Operational Funds	V0946412	Non-Employee Travel	William A. Jackson	231.28
Sep 22, 2021	Operational Funds	V0946414	Copier Leases	Pollock Financial Services	192.78
Sep 22, 2021	Self-Generated Funds	V0946415	Dues/Memberships	Golf Tourism Solutions	2,000.00
Sep 22, 2021	Operational Funds	V0946416	Contractual Services	Shred With Us	24.49
Sep 22, 2021	Operational Funds	V0946417	Contractual Services	CORA Physical Therapy	200.00
Sep 22, 2021	Operational Funds	V0946418	Contractual Services	Fish Window Cleaning	989.00
Sep 22, 2021	Operational Funds	V0946419	Empl Travel In State	Employee	35.00
Sep 22, 2021	Operational Funds	V0946420	Local Mileage	Employee	25.90
Sep 22, 2021	Operational Funds	V0946422	Copier Leases	Ontario Investments	225.19
Sep 23, 2021	Federal Funds	V0946423	Tagged Supplies	Henry Schein Inc	2,710.79
Sep 23, 2021	Self-Generated Funds	V0946427	Web-Based Professional Service	NCS Pearson Inc	200.00
Sep 23, 2021	Designated Funds	V0946428	Contractual Services	Sun Belt Conference	18.03
Sep 23, 2021	Operational Funds	V0946429	Professional Services	Romano Piano Service	140.00
Sep 23, 2021	Other Unrestricted Funds	V0946430	Food & Beverages	Aramark Inc	3,804.14
Sep 23, 2021	Other Unrestricted Funds	V0946430	Contractual Services	Aramark Inc	395.00
Sep 23, 2021	Other Unrestricted Funds	V0946431	Food & Beverages	Aramark Inc	238.41
Sep 23, 2021	Extended Learning Funds	V0946432	Food & Beverages	Aramark Inc	330.40
Sep 23, 2021	Operational Funds	V0946433	Food & Beverages	Aramark Inc	39.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 23, 2021	Designated Funds	V0946434	Food & Beverages	Aramark Inc	1,734.20
Sep 23, 2021	Operational Funds	V0946435	Supplies	Aramark Inc	149.18
Sep 23, 2021	Other Unrestricted Funds	V0946436	Food & Beverages	Aramark Inc	2,966.91
Sep 23, 2021	Other Unrestricted Funds	V0946436	Other Rentals	Aramark Inc	100.00
Sep 23, 2021	Other Unrestricted Funds	V0946436	Contractual Services	Aramark Inc	470.00
Sep 23, 2021	Other Unrestricted Funds	V0946437	Food & Beverages	Aramark Inc	247.37
Sep 23, 2021	Operational Funds	V0946440	Food & Beverages	Aramark Inc	448.18
Sep 23, 2021	Operational Funds	V0946441	Contractual Services	Nelson Mullins Riley	5,500.00
Sep 23, 2021	Operational Funds	V0946442	Food & Beverages	Aramark Inc	711.96
Sep 23, 2021	Operational Funds	V0946443	Off-Campus Advertising	Lamar Companies	1,462.50
Sep 23, 2021	Operational Funds	V0946444	Copier Leases	Digital Resources Inc	382.14
Sep 23, 2021	Other Unrestricted Funds	V0946445	Food & Beverages	Aramark Inc	11,532.07
Sep 23, 2021	Other Unrestricted Funds	V0946445	Contractual Services	Aramark Inc	450.00
Sep 23, 2021	Extended Learning Funds	V0946448	Supplies	Aramark Inc	960.80
Sep 23, 2021	Operational Funds	V0946449	Copier Leases	Pollock Financial Services	230.85
Sep 23, 2021	Operational Funds	V0946450	Candidate Meals	Aramark Inc	115.69
Sep 23, 2021	Self-Generated Funds	V0946452	Food & Beverages	Aramark Inc	706.32
Sep 23, 2021	Operational Funds	V0946453	Copier Leases	Pollock Financial Services	72.41
Sep 23, 2021	Designated Funds	V0946454	Other Rentals	Herc Rentals Inc	2,200.70
Sep 23, 2021	Self-Generated Funds	V0946455	Ground Maint. Supplies	Harrell's LLC	319.33
Sep 23, 2021	Self-Generated Funds	V0946456	Merchandise Clothing - Resale	Acushnet Company	203.49
Sep 23, 2021	Extended Learning Funds	V0946457	Food & Beverages	Aramark Inc	263.27
Sep 23, 2021	Designated Funds	V0946458	Other Rentals	Sunbelt Rentals Inc.	3,789.16
Sep 23, 2021	Other Unrestricted Funds	V0946459	Food & Beverages	Aramark Inc	8,213.47
Sep 23, 2021	Other Unrestricted Funds	V0946459	Contractual Services	Aramark Inc	375.00
Sep 23, 2021	Designated Funds	V0946460	Supplies	Carolina Biomedical Services Inc	159.48
Sep 23, 2021	Designated Funds	V0946460	Contractual Services	Carolina Biomedical Services Inc	325.00
Sep 23, 2021	Extended Learning Funds	V0946461	Food & Beverages	Aramark Inc	41.99
Sep 23, 2021	Operational Funds	V0946462	Supplies	Aramark Inc	125.86
Sep 23, 2021	Other Unrestricted Funds	V0946463	Candidate Meals	Aramark Inc	79.54
Sep 23, 2021	Operational Funds	V0946464	Library Subscriptions	University of Chicago Press	408.33
Sep 23, 2021	Designated Funds	V0946465	Food & Beverages	Aramark Inc	89.41
Sep 23, 2021	Housing	V0946466	Food & Beverages	Aramark Inc	330.40
Sep 23, 2021	Operational Funds	V0946467	Food & Beverages	Aramark Inc	3,287.38
Sep 23, 2021	Designated Funds	V0946468	Team Travel	Aramark Inc	821.19
Sep 23, 2021	Designated Funds	V0946469	Athletic Recruiting	Employee	175.00
Sep 23, 2021	Designated Funds	V0946471	Food & Beverages	Aramark Inc	150.40
Sep 23, 2021	Self-Generated Funds	V0946472	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	592.04

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Sep 23, 2021	Designated Funds	V0946605	Athletic Recruiting	Tracey Durham Yarborough	125.00
Sep 23, 2021	Designated Funds	V0946613	Contractual Services	Taylor Smith Consulting LLC	458.10
Sep 23, 2021	Designated Funds	V0946614	Software Purchases	XOS Technologies Inc	11,178.00
Sep 23, 2021	Operational Funds	V0946617	Contractual Services	Loomis	383.00
Sep 23, 2021	Designated Funds	V0946622	Contractual Services	Randy Campbell	50.00
Sep 23, 2021	Designated Funds	V0946623	Contractual Services	Nathan M. Ross	900.00
Sep 23, 2021	Designated Funds	V0946627	Student Travel	Student	28.18
Sep 23, 2021	Designated Funds	V0946629	Student Travel	Student	47.58
Sep 23, 2021	Operational Funds	V0946630	Off-Campus Repair Bldgs	Melton Power Systems	150.00
Sep 23, 2021	Operational Funds	V0946649	Supplies	Employee	90.68
Sep 23, 2021	Operational Funds	V0946650	Supplies	Employee	9.70
Sep 23, 2021	Operational Funds	V0946651	Honoraria	Angela Steidele	300.00
Sep 23, 2021	Operational Funds	V0946652	Off-Campus Repair Bldgs	Melton Power Systems	167.27
Sep 23, 2021	Operational Funds	V0946653	Contractual Services	Romano Piano Service	5,184.00
Sep 23, 2021	Operational Funds	V0946654	Legal Services	Richardson Plowden & Robinson PA	610.50
Sep 23, 2021	Operational Funds	V0946655	Supplies	Southern Lock & Supply	94.15
Sep 23, 2021	Operational Funds	V0946656	Supplies	Southern Lock & Supply	79.32
Sep 23, 2021	Federal Funds	V0946657	Internet Access	Verizon Wireless	76.02
Sep 23, 2021	County/Local Restricted Funds	V0946657	Internet Access	Verizon Wireless	38.44
Sep 23, 2021	Operational Funds	V0946657	Internet Access	Verizon Wireless	76.02
Sep 23, 2021	Operational Funds	V0946657	Internet Access	Verizon Wireless	38.01
Sep 23, 2021	Operational Funds	V0946658	Dues/Memberships	ACEN	2,875.00
Sep 23, 2021	Designated Funds	V0946659	Contractual Services	Scuba Express	2,589.40
Sep 23, 2021	Operational Funds	V0946660	Copier Leases	Pollock Financial Services	199.21
Sep 23, 2021	Operational Funds	V0946663	Professional Services	William A. Jackson	5,500.00
Sep 23, 2021	General Unexpended Plant	V0946678	Renovations Utilities	MSS Solutions LLC	11,400.40
Sep 23, 2021	Operational Funds	V0946680	Copier Leases	Pollock Financial Services	228.64
Sep 23, 2021	Operational Funds	V0946681	Copier Leases	Pollock Financial Services	242.24
Sep 23, 2021	Operational Funds	V0946682	Team Travel	Employee	734.47
Sep 23, 2021	Designated Funds	V0946683	Software Purchases	XOS Technologies Inc	25,374.60
Sep 23, 2021	Operational Funds	V0946684	Tagged Supplies	Southern Computer Warehouse	735.42
Sep 23, 2021	Operational Funds	V0946685	Supplies	Southern Computer Warehouse	347.61
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ERAC TOLL 767292826 - Pu	6.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-GRANDE DUNES OCEAN CLU -	-3,995.72
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-AMERICAN 0012192669626	881.41
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0010274444060	30.00

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Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	103.72
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SPEEDWAY 06897 - Purchas	11.34
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-COURTYARD MARRIOTT BRA -	371.84
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SOUTHWES 52676286661633	229.04
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-WAWA 5328 00053280 -	30.85
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	103.30
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-COASTAL PETRO - Purchase	30.83
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	124.30
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-CIRCLE K # 23150 - Purch	30.65
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXXONMOBIL 48242804 -	38.38
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	66.47
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOOK AND BARREL - Purcha	294.76
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	224.88
Sep 23, 2021	Operational Funds	X000298	Non-Employee Travel	TE-EXPEDIA 72140879886285 -	402.08
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	44.38
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-STARBUCKS STORE 18021 -	26.80
Sep 23, 2021	Designated Funds	X000298	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Sep 23, 2021	Designated Funds	X000298	Empl Conf Registrati Out State	TE-ABCA - Purchase	105.00
Sep 23, 2021	Designated Funds	X000298	Empl Conf Registrati Out State	TE-ABCA - Purchase	105.00
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973122	276.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973133	276.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973170	276.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973155	276.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973100	276.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973111	276.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973166	276.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DELTA 00676289973144	276.41
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	354.30
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-WAL-MART #4664 - Purchas	33.90
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 00176285775492	259.20
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOLIDAY INN EXPRESS OR -	267.76
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HERTZ TOLL CHARGE-ATS -	7.56
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HERTZ TOLL CHARGE-ATS -	2.49
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	62.35
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	361.58
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXXONMOBIL 99878506 -	7.80
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	299.95

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Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-COURTYARD FLINT - Purcha	207.29
Sep 23, 2021	Designated Funds	X000298	Supplies	TE-DOLLARTREE - Purchase	15.12
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SPINX #162 - Purchase	40.63
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	128.82
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-PHENOM HOOP REPORT - Pur	278.37
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0012189880582	186.70
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXPEDIA 72133772633083 -	272.73
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ALG AIR BC7TQK - Purch	88.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXTENDEDSTAY #4014 - Pur	100.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOTELTONIGHTEXTENDED - P	92.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-Viasat In-Flight Wi-Fi -	25.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOTELTONIGHTHILTON GA -	257.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-MIR HTL SELFPARK - Purch	12.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-COACH PACKET - Purchase	360.50
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ILV PARKING GARAGE - Pur	12.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SQ BFH BASKETBALL, LL -	45.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	231.53
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXTENDEDSTAY #4014 - Cre	-100.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-BP#8833196RICKERS #QPS -	17.50
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-UBER TRIP - Purchase	24.99
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-PAYPAL FULLCOURTPR - Pu	300.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-UBER TRIP - Purchase	15.97
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	460.87
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 539562000QPS -	27.83
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-REBEL #2197 - Purchase	35.56
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SQ 501 AT NENE'S - Purc	515.00
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-SPIRIT AI 48702730938290	85.39
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-SCANDIC HOTELS - Purchas	258.77
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-SCANDIC HOTELS - Purchas	270.07
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-SCANDIC HOTELS - Purchas	270.07
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INN AND SUITES -	270.07
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXXONMOBIL 47884028 -	40.80
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-QT 1727 OUTSIDE - Purcha	40.55
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SQ PERFECT GAME INC - -	174.90
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ETOLL AVIS U641604740 -	123.10
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-LAKEPOINT SPORTS - Purch	13.91
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-LAKEPOINT SPORTS - Purch	13.91
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-LAKEPOINT SPORTS - Purch	53.50

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Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXXONMOBIL 47531900 -	38.95
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	975.79
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-LOVES TRAVEL S00003590 -	39.60
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXXONMOBIL 42182444 -	36.30
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 00176287536154	563.82
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	861.32
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SPRINGHILL SUITES KENN -	565.62
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-LAKEPOINT SPORTS - Purch	53.50
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-EXXONMOBIL 47883947 -	41.34
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ETOLL AVIS U641604740 -	4.75
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-WAWA 8053 00080531 -	13.01
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HERTZ #0180011 - Purchas	174.63
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 00176287536740	331.25
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AVIATION PARKING PMTS -	24.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-UNIV CINTI PARKING GAR -	10.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	417.28
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	225.31
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-BP#8526154UNIVERSITQPS -	10.51
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-CIRCLE K # 23378 - Purch	30.06
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SPRINGHILL SUITES SUMT -	378.56
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	233.13
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-WPY Select Events Bask -	613.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-WPY Exposure Sports LL -	500.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ERAC TOLL 554394997 - Pu	36.99
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 00176281206533	640.10
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-PAYPAL INSIDEREXPO - Pu	595.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-DELTA 00676281206543	175.11
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-DELTA 00642146577041	30.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	94.03
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-CAPTAIN D'S 3799 - Purch	8.94
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 57546570003 -	36.57
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-REYNOLDS ST PKG DECK - P	2.50
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	240.30
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	568.32
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SPOOKY NOOK SPORTS - Pur	15.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	240.30
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 57546165200 -	11.65

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Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	39.62
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0010274782567	30.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	223.16
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 539180005QPS -	20.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	240.30
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ZAXBY'S #03002 - Purchas	9.12
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0010274707577	30.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHEETZ 0614 00006148 -	34.98
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0010274969478	30.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HERTZ #0185411 - Purchas	665.04
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 57544365208 -	32.65
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-THE WILBUR LITITZ - Purc	847.32
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0010274969897	30.00
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-HOME2 SUITES AUGUSTA - P	602.52
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Cr	-129.99
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 00176281206555	127.64
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0017627516171	-293.69
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0017627516169	-293.69
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-AMERICAN 0017627516170	-293.69
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	140.65
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-RPS MYRTLE BEACH - Purch	42.09
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-RPS MYRTLE BEACH - Purch	2.00
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	124.99
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-ENTERPRISE RENT-A-CAR -	29.09
Sep 23, 2021	Operational Funds	X000298	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	249.00
Sep 23, 2021	Operational Funds	X000298	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	572.91
Sep 23, 2021	Operational Funds	X000298	Non-Employee Travel	TE-HAMPTON INNS - Purchase	166.88
Sep 23, 2021	Operational Funds	X000298	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	595.11
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-SOUTHWES 5261415729148	215.98
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-SPIRIT AI 48702740716060	70.39
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-AMERICAN 00176389976501	394.91
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-SOUTHWES 5261415729148	-215.98
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INN AND SUITES -	630.54
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ERAC TOLL 554302534 - Pu	8.60
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ERAC TOLL 554302534 - Pu	4.65
Sep 23, 2021	Operational Funds	X000298	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	377.85
Sep 23, 2021	Designated Funds	X000298	Student Travel	TE-PAYPAL IMPACT MIN - Pur	960.00
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	133.50

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Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	178.30
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	51.94
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	267.90
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-MCALISTER'S #103072 - Pu	64.74
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	133.50
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-FOOD LION #1384 - Purcha	2.68
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	133.50
Sep 23, 2021	Operational Funds	X000298	Empl Travel Out State	TE-AMERICAN 0012194398072	270.40
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-WAL-MART #4664 - Purchas	377.30
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DOMINO'S 5679 - Purchase	299.38
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-DOMINO'S 5679 - Purchase	299.38
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 57446024903 -	59.15
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	592.86
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ERAC TOLL 554451754 - Pu	45.34
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-FAIRFIELD INN & STES D -	-4.95
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-ERAC TOLL 554428844 - Pu	19.50
Sep 23, 2021	Designated Funds	X000298	Student Travel	TE-CIRCLE K # 23881 - Purch	25.00
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SAMSClub #6353 - Purchas	900.04
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	393.25
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-FOOD LION #1384 - Purcha	15.93
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-WAL-MART #4664 - Purchas	81.58
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SAMSClub #6353 - Purchas	1,278.98
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	529.86
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-WAL-MART #4664 - Purchas	112.18
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-BOJANGLES' 697 - Purchas	1,690.65
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	742.65
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SAMSClub #6353 - Purchas	567.92
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-GROUCHO' S DELI OF CONW -	1,050.00
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	884.00
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	116.03
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	1,408.94
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-RED ROBIN NO 668 - Purch	1,543.46
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	1,053.84
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-JADE HIBACHI - Purchase	1,097.01
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SAMSClub #6353 - Purchas	270.88
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	1,117.04
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-MISTER SOFTEE OF MB 1 -	326.40

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Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	990.00
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-MISTER SOFTEE OF MB 2 -	355.20
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	884.00
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	292.74
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-OLIVE GARDEN 0024452 - C	-110.00
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-JERSEY MIKES 7081 - Purc	1,345.99
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-JADE HIBACHI - Purchase	1,347.73
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-WAL-MART #4664 - Purchas	33.44
Sep 23, 2021	Designated Funds	X000298	Empl Travel In State	TE-LOWES FOODS #1240 FU - P	75.07
Sep 23, 2021	Designated Funds	X000298	Empl Travel In State	TE-CIRCLE K # 23225 - Purch	22.07
Sep 23, 2021	Designated Funds	X000298	Empl Travel In State	TE-CIRCLE K 05144 - Purchas	27.32
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	140.66
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-RPS MYRTLE BEACH - Purch	42.09
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-RPS MYRTLE BEACH - Purch	2.00
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	124.99
Sep 23, 2021	Designated Funds	X000298	Candidate Travel	TE-ENTERPRISE RENT-A-CAR -	29.10
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	141.28
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-HERTZ #0144013 - Purchas	791.70
Sep 23, 2021	Operational Funds	X000298	Empl Conf Registratio In State	TE-GLOCK PROFESSIONAL INC -	250.00
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-DELTA 00676101733263	238.20
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-AMERICAN 00176101837914	128.20
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-Orbitz 72133069910620 -	1.22
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-UNITED 01676425986141	118.40
Sep 23, 2021	Designated Funds	X000298	Student Travel	TE-SHERATON NEW ORLEANS - P	141.28
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-CKE KING KONG SUSHI 2 -	459.83
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-SPICE C - Purchase	342.48
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-PF CHANGS #9997 - Purcha	427.97
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	20.76
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	412.13
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538173	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537926	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538195	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538265	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538221	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538280	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538243	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537904	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538210	320.75

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Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979143	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979154	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979110	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979132	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979176	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979106	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979121	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100250	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100235	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100272	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100294	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100353	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100390	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100316	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100331	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100261	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100386	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100246	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100224	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100283	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100364	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100375	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100320	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100342	288.50
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176292100305	288.50
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-WAWA 547 00005470 -	46.66
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 57546563305 -	37.04
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 246932201QPS -	40.17
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 575425525QPS -	17.18
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-SHELL OIL 57543663900 -	35.41
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537871	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538184	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537930	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538206	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538276	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538254	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287538232	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537915	320.75

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Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537893	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537860	320.75
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176287537882	320.75
Sep 23, 2021	Designated Funds	X000298	Candidate Meals	TE-TST EGGS UP GRILL - C -	66.90
Sep 23, 2021	Designated Funds	X000298	Candidate Meals	TE-MCALISTER'S #103072 - Pu	14.22
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-BUDGET RENT A CAR - Purc	592.29
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-EXXONMOBIL 47868930 -	6.50
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-KROGER #26 - Purchase	263.72
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	277.50
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	260.61
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-COMFORT INN & SUITES C -	213.93
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	163.54
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-ROYAL FARMS #131 - Purch	22.51
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	408.85
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-Claim ADJ/COMFORT INN &	-213.93
Sep 23, 2021	County/Local Restricted Funds	X000298	Empl Travel Out State	TE-ETOLL BGT U342907773 - P	17.95
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-FOOD LION #0916 - Purcha	24.91
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-TST EGGS UP GRILL - C -	443.24
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-FOOD LION #1384 - Purcha	109.71
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-NOODLES & CO WEB 871 - P	339.13
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-PANERA BREAD #600849 O -	384.04
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-FOOD LION #0916 - Purcha	38.79
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-KJ'S MARKET IGA - AY - P	18.96
Sep 23, 2021	Operational Funds	X000298	Team Travel	TE-AMERICAN 00176289979165	288.50
Sep 23, 2021	Operational Funds	X000298	Other Rentals	TE-PAYPAL OCPGA GUID - Pur	250.00
Sep 23, 2021	Operational Funds	X000298	Other Rentals	TE-CACRAO - Purchase	500.00
Sep 23, 2021	Operational Funds	X000298	Other Rentals	TE-CACRAO - Purchase	570.00
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-TAXI SVC GRETN A - Purcha	43.20
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-SHERATON NEW ORLEANS - P	282.56
Sep 23, 2021	Designated Funds	X000298	Empl Travel In State	TE-LOVE S TRAVEL 00007518 -	34.53
Sep 23, 2021	Designated Funds	X000298	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	178.40
Sep 23, 2021	Designated Funds	X000298	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	178.40

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Sep 23, 2021	Designated Funds	X000298	Empl Travel In State	TE-QT 1105 - Purchase	40.81
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	128.66
Sep 23, 2021	Designated Funds	X000298	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	179.26
Sep 23, 2021	Extended Learning Funds	X000298	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	560.62
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-WPY Gridbusters Ben Ka -	140.00
Sep 23, 2021	Self-Generated Funds	X000298	Empl Travel Foreign	TE-SQ CITY CAB - Purchase	28.65
Sep 23, 2021	Self-Generated Funds	X000298	Empl Travel Foreign	TE-ANTONIOS ZOUVELO - Purc	78.08
Sep 23, 2021	Operational Funds	X000298	Other Rentals	TE-GEORGE MASON UNIV MKTP -	150.00
Sep 23, 2021	Operational Funds	X000298	Other Rentals	TE-CALVERT HALL COLLEGE - P	50.00
Sep 23, 2021	Operational Funds	X000298	Other Rentals	TE-STRIVESCAN - Purchase	60.00
Sep 23, 2021	Operational Funds	X000298	Other Rentals	TE-NJ ASSOCIATION FOR COLL -	175.00
Sep 23, 2021	Operational Funds	X000298	Local Conf Regis	TE-PAYPAL SOUTHCAROLI - Pu	235.00
Sep 23, 2021	Operational Funds	X000298	Local Conf Regis	TE-PAYPAL SOUTHCAROLI - Pu	235.00
Sep 23, 2021	Designated Funds	X000298	Student Travel	TE-NCA CAMPS & EVENTS - Pur	5,020.00
Sep 23, 2021	Designated Funds	X000298	Student Travel	TE-NCA CAMPS & EVENTS - Pur	5,773.00
Sep 23, 2021	Designated Funds	X000298	Student Travel	TE-AMERICAN 00176289978222	524.80
Sep 23, 2021	Operational Funds	X000298	Empl Travel Out State	TE-AMERICAN 00176388791202	203.90
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	190.28
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-MCALISTER'S #103072 - Pu	107.89
Sep 23, 2021	Designated Funds	X000298	Food & Beverages	TE-FOOD LION #1384 - Purcha	2.68
Sep 23, 2021	Operational Funds	X000298	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	42.09
Sep 23, 2021	Operational Funds	X000298	Empl Travel In State	TE-CRUISERS # 2 CITGO - Pur	20.01
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-CHEVRON 0202673 - Purcha	47.29
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-RACETRAC156 00001560 -	37.96
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-PILOT 00006221 -	15.83
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-RIVERSIDE HOTEL - Purcha	881.28
Sep 23, 2021	Designated Funds	X000298	Athletic Recruiting	TE-ENMARKET #830 - Purchase	28.11
Sep 23, 2021	Operational Funds	X000298	Empl Travel In State	TE-MURPHY EXPRESS 8573 - Pu	9.70
Sep 23, 2021	Operational Funds	X000298	Empl Travel In State	TE-COURTYARD BY MARRIOTT -	393.24
Sep 23, 2021	Operational Funds	X000298	Empl Travel In State	TE-RACEWAY 6747 08167470 -	27.36
Sep 23, 2021	Operational Funds	X000298	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	160.17
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	333.76
Sep 23, 2021	Self-Generated Funds	X000298	Empl Travel Foreign	TE-VEKRIS THEOFILOS - Purch	66.17
Sep 23, 2021	Self-Generated Funds	X000298	Empl Travel Foreign	TE-AIRBNB HMTD5EQDSF - Pur	135.52
Sep 23, 2021	Self-Generated Funds	X000298	Empl Travel Foreign	TE-WWW.IATRIKO.GR - Purchas	24.06
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-DELTA 00624678400323	414.40
Sep 23, 2021	Operational Funds	X000298	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88

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Sep 24, 2021	Operational Funds	V0933819	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Sep 24, 2021	Operational Funds	V0933831	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Sep 24, 2021	Operational Funds	V0933843	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Sep 24, 2021	Operational Funds	V0946689	Local Mileage	Employee	133.85
Sep 24, 2021	Operational Funds	V0946690	Copier Leases	Digital Resources Inc	207.15
Sep 24, 2021	Operational Funds	V0946690	Copier Leases	Digital Resources Inc	207.20
Sep 24, 2021	Operational Funds	V0946690	Copier Leases	Digital Resources Inc	207.15
Sep 24, 2021	Federal Funds	V0946691	Temporary Staff Services	Randstad	1,354.00
Sep 24, 2021	Self-Generated Funds	V0946692	Temporary Staff Services	Spherion Staffing LLC	631.40
Sep 24, 2021	Operational Funds	V0946693	Off-Campus Advertising	Inside Higher Ed Inc	3,473.00
Sep 24, 2021	Operational Funds	V0946693	Off-Campus Advertising	Inside Higher Ed Inc	3,473.00
Sep 24, 2021	Designated Funds	V0946694	Supplies	BSN Sports LLC	2,147.76
Sep 24, 2021	Designated Funds	V0946695	Uniforms	BSN Sports LLC	3,628.62
Sep 24, 2021	Designated Funds	V0946696	Uniforms	BSN Sports LLC	-309.74
Sep 24, 2021	Operational Funds	V0946697	Supplies	VWR INTERNATIONAL LLC	135.73
Sep 24, 2021	Food Service	V0946698	Off-Campus Repair Equip	Commercial Kitchens Inc.	429.13
Sep 24, 2021	Food Service	V0946699	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,080.09
Sep 24, 2021	Food Service	V0946701	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,798.64
Sep 24, 2021	Food Service	V0946702	Off-Campus Repair Equip	Commercial Kitchens Inc.	657.11
Sep 24, 2021	Food Service	V0946703	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,166.36
Sep 24, 2021	Federal Funds	V0946704	Internet Access	Verizon Wireless	321.09
Sep 24, 2021	Self-Generated Funds	V0946710	Ground Maint. Supplies	Harrell's LLC	1,752.03
Sep 24, 2021	Self-Generated Funds	V0946711	Ground Maint. Supplies	Vereens Turf Products	203.15
Sep 24, 2021	Operational Funds	V0946712	Professional Services	Strand Psychiatric Associates PA	100.00
Sep 24, 2021	Self-Generated Funds	V0946713	Merchandise Misc	St Andrews Products Co	4,743.60
Sep 24, 2021	Operational Funds	V0946714	Contractual Services	Fish Window Cleaning	2,760.00
Sep 24, 2021	Designated Funds	V0946715	Other Rentals	Sunbelt Rentals Inc.	5,538.93
Sep 24, 2021	Designated Funds	V0946716	Supplies	School Health	1,258.79
Sep 24, 2021	Operational Funds	V0946721	Copier Leases	Herald Office Supply	200.00
Sep 24, 2021	Operational Funds	V0946721	Copier Leases	Herald Office Supply	17.05
Sep 24, 2021	Operational Funds	V0946721	Copier Leases	Herald Office Supply	17.05
Sep 24, 2021	Designated Funds	V0946722	Uniforms	BSN Sports LLC	85.76
Sep 24, 2021	Designated Funds	V0946723	Uniforms	BSN Sports LLC	6,244.92
Sep 24, 2021	Designated Funds	V0946724	Uniforms	BSN Sports LLC	684.00
Sep 24, 2021	Operational Funds	V0946731	Contractual Services	VSC Fire and Security Inc	200.00
Sep 24, 2021	Operational Funds	V0946740	Supplies	VWR INTERNATIONAL LLC	18.38
Sep 24, 2021	Food Service	V0946747	Off-Campus Repair Equip	Commercial Kitchens Inc.	276.00
Sep 24, 2021	Food Service	V0946748	Copier Leases	Digital Resources Inc	53.89

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Sep 24, 2021	Food Service	V0946750	Off-Campus Repair Equip	Commercial Kitchens Inc.	176.25
Sep 24, 2021	Food Service	V0946751	Off-Campus Repair Equip	Commercial Kitchens Inc.	276.00
Sep 24, 2021	Operational Funds	V0946752	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Sep 24, 2021	Operational Funds	V0946753	Internet Access	Verizon Wireless	38.01
Sep 24, 2021	County/Local Restricted Funds	V0946753	Internet Access	Verizon Wireless	38.01
Sep 24, 2021	County/Local Restricted Funds	V0946753	Internet Access	Verizon Wireless	38.01
Sep 24, 2021	Federal Funds	V0946754	Consulting Services	Association for Cultural Equity	3,375.00
Sep 24, 2021	Designated Funds	V0946755	Contractual Services	2D Consulting LLC	473.18
Sep 24, 2021	Operational Funds	V0946756	Supplies	Employee	5.00
Sep 24, 2021	Operational Funds	V0946757	Uniforms	Employee	54.50
Sep 24, 2021	Designated Funds	V0946758	Candidate Travel	Candidate	206.08
Sep 24, 2021	Operational Funds	V0946760	Supplies	Southern Lock & Supply	87.18
Sep 24, 2021	Operational Funds	V0946760	Supplies	Southern Lock & Supply	6.97
Sep 24, 2021	Designated Funds	V0946761	Telephone Charges	HTC	6,790.16
Sep 24, 2021	County/Local Restricted Funds	V0946763	Supplies	Employee	470.00
Sep 24, 2021	Designated Funds	V0946764	Security Services	Allied Universal Security Srvs	2,500.32
Sep 24, 2021	Designated Funds	V0946764	Security Services	Allied Universal Security Srvs	357.18
Sep 24, 2021	Designated Funds	V0946765	Athletic Game Officials	SERRS	155.00
Sep 24, 2021	Other Unrestricted Funds	V0946766	Food & Beverages	Aramark Inc	30.72
Sep 24, 2021	Operational Funds	V0946767	Supplies	Employee	5.00
Sep 24, 2021	Other Unrestricted Funds	V0946769	Contractual Services	Bentz Whaley Flessner & Associates	10,300.00
Sep 27, 2021	Self-Generated Funds	V0946770	Software Purchases	NINJIO LLC	7,150.00
Sep 27, 2021	Operational Funds	V0946772	Copier Leases	Digital Resources Inc	130.15
Sep 27, 2021	Operational Funds	V0946775	Contractual Services	Karasch & Associates	787.50
Sep 27, 2021	Designated Funds	V0946778	Uniforms	Sally Hamrick	1,753.00
Sep 27, 2021	Self-Generated Funds	V0946779	Telephone Charges	HTC	136.81
Sep 27, 2021	Self-Generated Funds	V0946779	Internet Access	HTC	159.90
Sep 27, 2021	Self-Generated Funds	V0946779	Cable TV	HTC	21.38
Sep 27, 2021	Operational Funds	V0946781	Library Subscriptions	Kanopy Inc	10,000.00
Sep 27, 2021	Operational Funds	V0946782	Contractual Services	Sheriar Press	1,545.00
Sep 27, 2021	Self-Generated Funds	V0946783	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	519.15
Sep 27, 2021	Self-Generated Funds	V0946784	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	75.80
Sep 27, 2021	Extended Learning Funds	V0946785	Supplies	Employee	45.54
Sep 27, 2021	Operational Funds	V0946789	Supplies	Tri-Dim Filter Corporation	358.39
Sep 27, 2021	Operational Funds	V0946791	Empl Travel In State	Employee	146.64
Sep 27, 2021	Operational Funds	V0946792	Supplies	Employee	42.72

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Sep 27, 2021	Operational Funds	V0946793	Contractual Services	Lake City Electric Motor Repair Inc	361.21
Sep 27, 2021	Operational Funds	V0946794	Insurance	State Fiscal Accountability Au	1,004.79
Sep 27, 2021	Designated Funds	V0946795	Postage	Fedex	83.65
Sep 27, 2021	Operational Funds	V0946796	Training Services	CORA Physical Therapy	160.00
Sep 27, 2021	Designated Funds	V0946797	Supplies	YESCO Myrtle Beach	4,179.00
Sep 27, 2021	Designated Funds	V0946798	Athletic Game Officials	Ernest James	400.00
Sep 27, 2021	Other Unrestricted Funds	V0946799	Honoraria	Ashley E. Chambers	100.00
Sep 27, 2021	Designated Funds	V0946800	Supplies	YESCO Myrtle Beach	302.40
Sep 27, 2021	General Unexpended Plant	V0946801	Other Perm Improv	Mashburn Construction Company Inc.	41,331.38
Sep 27, 2021	Operational Funds	V0946804	Contractual Services	Lake City Electric Motor Repair Inc	148.86
Sep 27, 2021	Other Unrestricted Funds	V0946805	Food & Beverages	Aramark Inc	1,202.12
Sep 27, 2021	Other Unrestricted Funds	V0946805	Contractual Services	Aramark Inc	150.00
Sep 27, 2021	Extended Learning Funds	V0946806	Food & Beverages	Aramark Inc	682.34
Sep 27, 2021	Extended Learning Funds	V0946807	Food & Beverages	Aramark Inc	2,729.35
Sep 27, 2021	Extended Learning Funds	V0946808	Food & Beverages	Aramark Inc	187.66
Sep 27, 2021	Operational Funds	V0946809	Supplies	Tri-Dim Filter Corporation	84.49
Sep 27, 2021	Other Unrestricted Funds	V0946811	Food & Beverages	Aramark Inc	178.81
Sep 27, 2021	Other Unrestricted Funds	V0946812	Candidate Meals	Aramark Inc	94.37
Sep 27, 2021	Operational Funds	V0946813	Contractual Services	Sheriar Press	2,133.00
Sep 27, 2021	General Unexpended Plant	V0946814	Non Struct Improv	Hodge Tree Service LLC	9,000.00
Sep 27, 2021	Designated Funds	V0946815	Contractual Services	Shawn M. Campman	600.00
Sep 27, 2021	Operational Funds	V0946816	Contractual Services	Sheriar Press	3,213.00
Sep 27, 2021	Other Unrestricted Funds	V0946818	Food & Beverages	Aramark Inc	143.61
Sep 27, 2021	Extended Learning Funds	V0946820	Food & Beverages	Aramark Inc	2,048.01
Sep 27, 2021	Operational Funds	V0946821	Food & Beverages	Employee	144.94
Sep 27, 2021	Other Unrestricted Funds	V0946864	Food & Beverages	Aramark Inc	835.36
Sep 27, 2021	Other Unrestricted Funds	V0946864	Contractual Services	Aramark Inc	170.00
Sep 27, 2021	Other Unrestricted Funds	V0946865	Candidate Meals	Aramark Inc	132.49
Sep 27, 2021	Designated Funds	V0946867	Candidate Meals	Employee	81.78
Sep 27, 2021	Operational Funds	V0946868	Candidate Meals	Employee	116.00
Sep 27, 2021	Operational Funds	V0946868	Candidate Meals	Employee	39.00
Sep 27, 2021	Extended Learning Funds	V0946869	Contractual Services	PGA of America	15,020.00
Sep 27, 2021	Designated Funds	V0946870	Food & Beverages	Aramark Inc	1,539.24
Sep 27, 2021	Designated Funds	V0946870	Contractual Services	Aramark Inc	150.00
Sep 27, 2021	Operational Funds	V0946871	Insurance	State Fiscal Accountability A.	741.14
Sep 27, 2021	Operational Funds	V0946872	Food & Beverages	Aramark Inc	421.67
Sep 27, 2021	Operational Funds	V0946873	Supplies	Motorola Solutions Inc	9,969.38
Sep 27, 2021	Operational Funds	V0946875	Food & Beverages	Aramark Inc	1,063.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 27, 2021	Designated Funds	V0946876	Food & Beverages	Aramark Inc	150.40
Sep 27, 2021	Designated Funds	V0946877	Team Travel	Aramark Inc	94.37
Sep 27, 2021	Designated Funds	V0946878	Athletic Recruiting	Employee	1,279.40
Sep 27, 2021	Designated Funds	V0946880	Athletic Game Officials	Thomas S. Massey	400.00
Sep 27, 2021	Designated Funds	V0946881	Athletic Recruiting	Employee	140.00
Sep 27, 2021	Other Unrestricted Funds	V0946882	Honoraria	Christian B. Miller	250.00
Sep 27, 2021	Operational Funds	V0946882	Honoraria	Christian B. Miller	250.00
Sep 27, 2021	Designated Funds	V0946883	Athletic Game Officials	Stephen M. Spivey	800.00
Sep 27, 2021	Operational Funds	V0946884	Contractual Services	Common Application Inc	355.20
Sep 27, 2021	Operational Funds	V0946885	Off-Campus Advertising	Chronicle of Higher Education	5,000.00
Sep 27, 2021	Operational Funds	V0946885	Off-Campus Advertising	Chronicle of Higher Education	5,000.00
Sep 27, 2021	Operational Funds	V0946886	Off-Campus Printing	Sheriar Press	4,617.00
Sep 27, 2021	Federal Funds	V0946908	Temporary Staff Services	Randstad	170.94
Sep 27, 2021	Operational Funds	V0946909	Contractual Services	Gordon's Oriental Rug & Carpet	242.60
Sep 27, 2021	Federal Funds	V0946910	Temporary Staff Services	Randstad	4,138.17
Sep 27, 2021	Operational Funds	V0946911	Copier Leases	Digital Resources Inc	357.09
Sep 27, 2021	Operational Funds	V0946912	Copier Leases	Ricoh USA Inc	214.27
Sep 27, 2021	Operational Funds	V0946913	Contractual Services	International Fire Protection Inc	1,275.00
Sep 27, 2021	Designated Funds	V0946914	Athletic Team Supplies	BSN Sports LLC	177.84
Sep 27, 2021	Designated Funds	V0946915	Supplies	BSN Sports LLC	7,920.87
Sep 27, 2021	Parking and Transportation	V0946916	Transportation Services	Carolina Limousine	2,320.00
Sep 27, 2021	Parking and Transportation	V0946917	Transportation Services	Carolina Limousine	2,320.00
Sep 27, 2021	Parking and Transportation	V0946918	Transportation Services	Carolina Limousine	600.00
Sep 27, 2021	Parking and Transportation	V0946919	Transportation Services	Carolina Limousine	2,320.00
Sep 27, 2021	Operational Funds	V0946920	Copier Leases	Pollock Financial Services	181.67
Sep 27, 2021	Designated Funds	V0946921	Uniforms	BSN Sports LLC	1,291.62
Sep 27, 2021	Designated Funds	V0946922	Athletic Team Supplies	BSN Sports LLC	137.59
Sep 27, 2021	Designated Funds	V0946923	Uniforms	BSN Sports LLC	912.00
Sep 27, 2021	Designated Funds	V0946924	Security Services	City of Conway	1,340.00
Sep 27, 2021	Parking and Transportation	V0946925	Copier Leases	Pollock Financial Services	268.81
Sep 27, 2021	Operational Funds	V0946926	Copier Leases	Ricoh USA Inc	515.00
Sep 28, 2021	Operational Funds	V0946931	Supplies	Fisher Scientific Co LLC	105.11
Sep 28, 2021	Operational Funds	V0946934	Supplies	Southern Lock & Supply	160.41
Sep 28, 2021	Other Unrestricted Funds	V0946936	Furniture	Talotta Contract Interiors	10,406.44
Sep 28, 2021	Operational Funds	V0946942	Supplies	Fisher Scientific Co LLC	496.41
Sep 28, 2021	Operational Funds	V0946943	Supplies	Tri-Dim Filter Corporation	13.37
Sep 28, 2021	General Unexpended Plant	V0946944	Renovations Utilities	TriTek Fire & Security LLC	5,582.40
Sep 28, 2021	Operational Funds	V0946945	Library Subscriptions	American Chemical Society	14,593.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 28, 2021	General Unexpended Plant	V0946946	Other Perm Improv	Benton Concrete & Utilities LLC	6,812.00
Sep 28, 2021	Self-Generated Funds	V0946949	Food & Beverages	Aramark Inc	248.35
Sep 28, 2021	Operational Funds	V0946984	Copier Leases	Ricoh USA Inc	152.17
Sep 28, 2021	Operational Funds	V0946984	Copier Leases	Ricoh USA Inc	152.17
Sep 28, 2021	Operational Funds	V0946984	Copier Leases	Ricoh USA Inc	152.17
Sep 28, 2021	Other Unrestricted Funds	V0946986	Dues/Memberships	Employee	407.33
Sep 28, 2021	Operational Funds	V0946987	Off-Campus Printing	Sheriar Press	1,355.40
Sep 28, 2021	Operational Funds	V0946988	Software Maint. Contracts	Maxient LLC	2,700.00
Sep 28, 2021	Operational Funds	V0946988	Software Maint. Contracts	Maxient LLC	2,700.00
Sep 28, 2021	Designated Funds	V0946989	Athletic Recruiting	Employee	160.00
Sep 28, 2021	Designated Funds	V0946990	Athletic Recruiting	Employee	125.00
Sep 28, 2021	Self-Generated Funds	V0946991	Supplies	Henry Schein Inc	155.19
Sep 28, 2021	Self-Generated Funds	V0946992	Supplies	Cardinal Health 110 LLC	17.47
Sep 28, 2021	Self-Generated Funds	V0946993	Supplies	Henry Schein Inc	32.92
Sep 28, 2021	Self-Generated Funds	V0946994	Supplies	Henry Schein Inc	-432.16
Sep 28, 2021	Self-Generated Funds	V0946996	Supplies	Henry Schein Inc	8,475.19
Sep 28, 2021	Self-Generated Funds	V0946997	Supplies	Henry Schein Inc	7,331.32
Sep 28, 2021	General Unexpended Plant	V0946998	Architectural Fees	SMHa Inc	243.31
Sep 28, 2021	Designated Funds	V0947005	Student Travel	Student	139.02
Sep 28, 2021	Federal Funds	V0947006	Temporary Staff Services	ATC Healthcare Services LLC	4,821.35
Sep 28, 2021	Federal Funds	V0947006	Temporary Staff Services	ATC Healthcare Services LLC	-4,821.35
Sep 28, 2021	Federal Funds	V0947006	Temporary Staff Services	ATC Healthcare Services LLC	4,854.21
Sep 28, 2021	Federal Funds	V0947006	Temporary Staff Services	ATC Healthcare Services LLC	-32.86
Sep 28, 2021	Federal Funds	V0947006	Temporary Staff Services	ATC Healthcare Services LLC	32.86
Sep 28, 2021	Federal Funds	V0947007	Temporary Staff Services	Randstad	7,469.40
Sep 28, 2021	Operational Funds	V0947008	Copier Leases	Ricoh USA Inc	205.32
Sep 28, 2021	Food Service	V0947010	Off-Campus Repair Equip	Hobart Service	1,192.89
Sep 28, 2021	Food Service	V0947011	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	210.00
Sep 28, 2021	Food Service	V0947012	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	960.97
Sep 28, 2021	Operational Funds	V0947013	Supplies	Digital Resources Inc	108.00
Sep 28, 2021	Designated Funds	V0947014	Security Services	City of Conway	1,380.00
Sep 28, 2021	Designated Funds	V0947015	Contractual Services	Jani-King of Myrtle Beach	12,400.00
Sep 28, 2021	Parking and Transportation	V0947016	Copier Leases	Pollock Financial Services	195.32
Sep 28, 2021	Operational Funds	V0947017	Supplies	Arnold's Pool Service, Inc.	2,463.99
Sep 28, 2021	Designated Funds	V0947018	Uniforms	GFSI LLC	-2,054.70
Sep 28, 2021	Designated Funds	V0947019	Uniforms	GFSI LLC	4,023.44
Sep 28, 2021	Operational Funds	V0947020	Copier Leases	Pollock Financial Services	154.33
Sep 28, 2021	Operational Funds	V0947021	Contractual Services	Gordon's Oriental Rug & Carpet	54.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 28, 2021	Operational Funds	V0947022	Copier Leases	Ricoh USA Inc	25.34
Sep 28, 2021	Operational Funds	V0947023	Contractual Services	SOLID Surface Care Inc	423.60
Sep 28, 2021	Operational Funds	V0947024	Postage	Easypemrit Postage	18,158.95
Sep 28, 2021	Federal Funds	V0947025	Waste Collection	Stericycle Inc	260.53
Sep 28, 2021	Federal Funds	V0947026	Supplies	LR Paris LLC	4,535.05
Sep 28, 2021	Operational Funds	V0947027	Software Maint. Contracts	Paradigm Inc	4,924.33
Sep 28, 2021	Self-Generated Funds	V0947027	Software Maint. Contracts	Paradigm Inc	19.91
Sep 28, 2021	Operational Funds	V0947028	Fuel	James River Solutions	1,326.68
Sep 28, 2021	Food Service	V0947029	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	315.00
Sep 28, 2021	Food Service	V0947030	Contractual Services	Hobart Service	1,471.43
Sep 28, 2021	Food Service	V0947032	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Sep 28, 2021	Designated Funds	V0947033	Uniforms	Riddell / All American Sports Corp.	40,526.94
Sep 28, 2021	Operational Funds	V0947035	Entertainers/Performers	Ricky Curry	375.00
Sep 28, 2021	General Unexpended Plant	V0947036	Renovations Utilities	TriTek Fire & Security LLC	5,582.40
Sep 28, 2021	Other Unrestricted Funds	V0947037	Dues/Memberships	Employee	357.00
Sep 28, 2021	Operational Funds	V0947038	Contractual Services	Gordon's Oriental Rug & Carpet	95.00
Sep 28, 2021	Operational Funds	V0947039	Team Travel	Employee	50.12
Sep 28, 2021	Operational Funds	V0947041	Contractual Services	Karasch & Associates	825.00
Sep 28, 2021	Operational Funds	V0947042	Professional Services	State of South Carolina	729.53
Sep 28, 2021	Designated Funds	V0947043	Non-Employee Travel	Joseph Cashion	174.16
Sep 28, 2021	Operational Funds	V0947044	Empl Travel Out State	Employee	318.20
Sep 28, 2021	Operational Funds	V0947044	Empl Conf Registrati Out State	Employee	150.00
Sep 28, 2021	Operational Funds	V0947045	Contractual Services	Fire & Life Safety America Inc	644.11
Sep 28, 2021	Federal Funds	V0947047	Contractual Services	Mako Medical Laboratories	13,013.00
Sep 28, 2021	Other Unrestricted Funds	V0947048	Dues/Memberships	Employee	698.00
Sep 28, 2021	Designated Funds	V0947049	Athletic Team Supplies	Life Fitness LLC	9,802.60
Sep 28, 2021	Designated Funds	V0947050	Student Travel	Student	58.35
Sep 28, 2021	Operational Funds	V0947051	Off-Campus Advertising	Brucon Publishing	9,250.00
Sep 28, 2021	Operational Funds	V0947051	Off-Campus Advertising	Brucon Publishing	9,250.00
Sep 28, 2021	County/Local Restricted Funds	V0947052	Supplies	Employee	935.06
Sep 28, 2021	Designated Funds	V0947054	Athletic Team Supplies	BSN Sports LLC	1,067.04
Sep 29, 2021	Designated Funds	V0947059	Contractual Services	Jack Porter Inc	95,184.72
Sep 29, 2021	Other Unrestricted Funds	V0947060	Contractual Services	Bentz Whaley Flessner & Associates	1,889.14
Sep 29, 2021	Food Service	V0947061	Contractual Services	Best Golf Cars - Myrtle Beach	4,554.72
Sep 29, 2021	Operational Funds	V0947062	Supplies	Howard Industries Inc	477.36
Sep 29, 2021	Philanthropic Restr Funds	V0947063	Other Rentals	Employee	140.00
Sep 29, 2021	Philanthropic Restr Funds	V0947064	Food & Beverages	Employee	794.04

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 29, 2021	Operational Funds	V0947065	Copier Leases	Ricoh USA Inc	180.65
Sep 29, 2021	Operational Funds	V0947066	Tagged Supplies	Camcor Inc	376.92
Sep 29, 2021	Federal Funds	V0947067	Temporary Staff Services	Randstad	7,650.95
Sep 29, 2021	Operational Funds	V0947068	Contractual Services	South Park & Princeton Productions,	18,000.00
Sep 29, 2021	Federal Funds	V0947069	Telephone Charges	AT&T Mobility	5,062.50
Sep 29, 2021	Operational Funds	V0947070	Contractual Services	Jessica Campbell	3,250.00
Sep 29, 2021	Operational Funds	V0947071	Fuel	James River Solutions	1,492.51
Sep 29, 2021	Self-Generated Funds	V0947073	Temporary Staff Services	Spherion Staffing LLC	935.55
Sep 29, 2021	Operational Funds	V0947073	Temporary Staff Services	Spherion Staffing LLC	492.80
Sep 29, 2021	Designated Funds	V0947074	Professional Services	Veritas Healthcare Solutions	820.00
Sep 29, 2021	Operational Funds	V0947075	Copier Leases	Pollock Financial Services	240.76
Sep 29, 2021	Designated Funds	V0947078	Student Travel	Student	77.00
Sep 29, 2021	Operational Funds	V0947080	Empl Travel In State	Employee	738.25
Sep 29, 2021	Operational Funds	V0947081	Contractual Services	Horry County	4,640.00
Sep 29, 2021	Operational Funds	V0947082	Other Equip over \$5000	Southern Educational Systems, Inc	47,275.92
Sep 29, 2021	Operational Funds	V0947083	Contractual Services	Odorite of East Carolinas	35.10
Sep 29, 2021	Self-Generated Funds	V0947084	Supplies	Henry Schein Inc	36.84
Sep 29, 2021	Self-Generated Funds	V0947085	Supplies	Grove Medical Inc.	236.90
Sep 29, 2021	Operational Funds	V0947086	Contractual Services	Horry County	640.00
Sep 29, 2021	Operational Funds	V0947087	Contractual Services	Horry County	2,100.00
Sep 29, 2021	Operational Funds	V0947090	Library Books/Periodicals	Richard K Miller and Associates	900.00
Sep 29, 2021	Designated Funds	V0947092	Athletic Recruiting	Employee	1,212.03
Sep 29, 2021	Extended Learning Funds	V0947093	Contractual Services	Robert L Harris Jr	550.00
Sep 29, 2021	Designated Funds	V0947094	Athletic Recruiting	Employee	221.50
Sep 29, 2021	Operational Funds	V0947095	Empl Travel In State	Employee	80.00
Sep 29, 2021	Operational Funds	V0947099	Honoraria	Jessica L. Anthony	1,000.00
Sep 29, 2021	Operational Funds	V0947100	Supplies	Summitt Solutionz Inc	1,798.20
Sep 29, 2021	Designated Funds	V0947111	Food & Beverages	Employee	47.66
Sep 29, 2021	Designated Funds	V0947112	Contractual Services	Coastal Power Washing	4,365.00
Sep 29, 2021	Operational Funds	V0947113	Contractual Services	Summit Comedy Inc	2,000.00
Sep 29, 2021	Designated Funds	V0947114	Supplies	Henry Schein Inc	62.29
Sep 29, 2021	Designated Funds	V0947117	Uniforms	BSN Sports LLC	1,539.00
Sep 29, 2021	Operational Funds	V0947118	Software Purchases	CCU Research Foundation	2,339.10
Sep 29, 2021	Operational Funds	V0947119	Supplies	Fisher Scientific Co LLC	18.38
Sep 29, 2021	Operational Funds	V0947120	Contractual Services	Fire & Life Safety America Inc	2,270.84
Sep 29, 2021	Operational Funds	V0947121	Contractual Services	Liberty Fire Protection Inc	1,440.00
Sep 29, 2021	Operational Funds	V0947123	Equipment Rentals	Sunbelt Rentals Inc.	1,976.40
Sep 29, 2021	Operational Funds	V0947124	Contractual Services	Lake City Electric Motor Repair Inc	894.66

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 29, 2021	Food Service	V0947125	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	361.86
Sep 29, 2021	Food Service	V0947126	Waste Collection	Smart Recycling US LLC	2,691.00
Sep 29, 2021	Operational Funds	V0947128	Instructional Services	Employee	125.00
Sep 29, 2021	Designated Funds	V0947129	Student Travel	Student	91.01
Sep 29, 2021	Designated Funds	V0947130	Athletic Recruiting	Employee	125.00
Sep 29, 2021	Designated Funds	V0947131	Athletic Recruiting	Employee	125.00
Sep 30, 2021	Operational Funds	V0947156	Off-Campus Repair Bldgs	Mancill	583.28
Sep 30, 2021	Food Service	V0947159	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,290.04
Sep 30, 2021	Food Service	V0947160	Off-Campus Repair Equip	Commercial Kitchens Inc.	797.38
Sep 30, 2021	General Unexpended Plant	V0947162	Renovations Exteriors	GeoSurfaces Southeast Inc	111,800.00
Sep 30, 2021	Designated Funds	V0947177	Student Travel	Student	135.79
Sep 30, 2021	Self-Generated Funds	V0947238	Supplies	Aqua Survey Inc	211.17
Sep 30, 2021	Designated Funds	V0947239	Supplies	Spectrum Paint Company	991.90
Sep 30, 2021	Designated Funds	V0947241	Security Services	Horry County	6,210.00
Sep 30, 2021	Federal Funds	V0947242	Temporary Staff Services	Randstad	5,969.96
Sep 30, 2021	Bookstore	V0947243	Professional Services	OHD Company - Grand Strand	2,082.00
Sep 30, 2021	Operational Funds	V0947244	Contractual Services	VSC Fire and Security Inc	277.74
Sep 30, 2021	Operational Funds	V0947245	Contractual Services	Karasch & Associates	112.50
Sep 30, 2021	Operational Funds	V0947246	Contractual Services	Karasch & Associates	1,125.00
Sep 30, 2021	Other Unrestricted Funds	V0947247	Food & Beverages	Mister Softee of Myrtle Beach	1,090.80
Sep 30, 2021	Designated Funds	V0947248	Student Travel	Student	47.87
Sep 30, 2021	Operational Funds	V0947253	Library Subscriptions	Oxford University Press USA	977.40
Sep 30, 2021	Operational Funds	V0947254	Contractual Services	Horry County	4,640.00
Sep 30, 2021	Operational Funds	V0947255	Insurance	Aon Risk Services Central Inc	126,087.00
Sep 30, 2021	Designated Funds	V0947256	Food & Beverages	Aramark Inc	1,500.55
Sep 30, 2021	Extended Learning Funds	V0947257	Food & Beverages	Aramark Inc	130.28
Sep 30, 2021	Other Unrestricted Funds	V0947258	Food & Beverages	Aramark Inc	137.90
Sep 30, 2021	Designated Funds	V0947260	Team Travel	Aramark Inc	1,253.18
Sep 30, 2021	Operational Funds	V0947261	Contractual Services	Horry County	640.00
Sep 30, 2021	Other Unrestricted Funds	V0947262	Food & Beverages	Aramark Inc	92.55
Sep 30, 2021	Operational Funds	V0947263	Contractual Services	Horry County	640.00
Sep 30, 2021	Operational Funds	V0947264	Food & Beverages	Aramark Inc	4,957.02
Sep 30, 2021	Operational Funds	V0947264	Contractual Services	Aramark Inc	450.00
Sep 30, 2021	Operational Funds	V0947265	Contractual Services	Horry County	1,380.00
Sep 30, 2021	Designated Funds	V0947266	Student Travel	Student	95.46
Sep 30, 2021	Housing	V0947289	Food & Beverages	Aramark Inc	237.09
Sep 30, 2021	Other Unrestricted Funds	V0947290	Food & Beverages	Aramark Inc	459.82
Sep 30, 2021	Other Unrestricted Funds	V0947291	Food & Beverages	Aramark Inc	198.29

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 30, 2021	Other Unrestricted Funds	V0947292	Candidate Meals	Aramark Inc	115.91
Sep 30, 2021	Other Unrestricted Funds	V0947293	Food & Beverages	Aramark Inc	1,435.40
Sep 30, 2021	Designated Funds	V0947294	Student Travel	Student	51.35
Sep 30, 2021	Operational Funds	V0947295	Insurance	Aon Risk Services Central, Inc	159,000.00
Sep 30, 2021	Operational Funds	V0947296	Insurance	Aon Risk Services Central Inc.	15,475.00
Sep 30, 2021	Designated Funds	V0947297	Contractual Services	Samuel C. Weiderhaft	300.00
Sep 30, 2021	Designated Funds	V0947297	Contractual Services	Samuel C. Weiderhaft	450.00
Sep 30, 2021	Designated Funds	V0947298	Athletic Recruiting	Employee	275.00
Sep 30, 2021	Designated Funds	V0947299	Athletic Recruiting	Employee	38.00
Sep 30, 2021	Designated Funds	V0947300	Athletic Recruiting	Employee	319.64
Sep 30, 2021	Designated Funds	V0947301	Athletic Recruiting	Employee	40.81
Sep 30, 2021	Designated Funds	V0947301	Supplies	Employee	12.92
Sep 30, 2021	Designated Funds	V0947303	Student Travel	Student	33.65
Sep 30, 2021	Designated Funds	V0947304	Student Travel	Student	92.10
Sep 30, 2021	Designated Funds	V0947305	Student Travel	Student	104.35
Sep 30, 2021	Designated Funds	V0947306	Student Travel	Student	35.22
Sep 30, 2021	Designated Funds	V0947307	Student Travel	Student	40.00
Sep 30, 2021	Operational Funds	V0947357	Supplies	Howard Industries Inc	101.52
Sep 30, 2021	Designated Funds	V0947358	Athletic Recruiting	Employee	1,775.01
Sep 30, 2021	Other Unrestricted Funds	V0947360	Dues/Memberships	Seinforms	500.00
Sep 30, 2021	Designated Funds	V0947361	Other Rentals	Williams Scotsman Inc	9,059.71
Sep 30, 2021	Designated Funds	V0947362	Other Rentals	Williams Scotsman Inc	2,218.42
Sep 30, 2021	Operational Funds	V0947364	Software Purchases	Grit Digital Health LLC	15,500.00
Sep 30, 2021	Other Unrestricted Funds	V0947365	Supplies	Carolina Bronze Sculpture Inc	18,725.00
Sep 30, 2021	Self-Generated Funds	V0947366	Tagged Supplies	VWR INTERNATIONAL LLC	2,701.19