

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 1, 2022	Operational Funds	V0983306	Real Property Rentals	Coastal Educational Foundation	25,000.00
Jul 1, 2022	Operational Funds	V0983309	Real Property Rentals	Coastal Educational Foundation	65,000.00
Jul 1, 2022	Operational Funds	V0983311	Real Property Rentals	Coastal Educational Foundation	10.00
Jul 1, 2022	Operational Funds	V0983312	Real Property Rentals	Coastal Educational Foundation	70,000.00
Jul 1, 2022	Operational Funds	V0983313	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Jul 1, 2022	Operational Funds	V0983316	Real Property Rentals	Coastal Educational Foundation	80,000.00
Jul 1, 2022	Operational Funds	V0983317	Real Property Rentals	Coastal Educational Foundation	24,000.00
Jul 1, 2022	Operational Funds	V0983318	Real Property Rentals	Coastal Educational Foundation	50,000.00
Jul 1, 2022	Operational Funds	V0983321	Real Property Rentals	CCU Student Housing Foundation	50,000.00
Jul 1, 2022	Operational Funds	V0983324	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Jul 1, 2022	Operational Funds	V0983326	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Jul 1, 2022	Operational Funds	V0983327	Real Property Rentals	HCHEC	4.00
Jul 1, 2022	Operational Funds	V0983328	Real Property Rentals	Horry Georgetown Technical College	750.00
Jul 5, 2022	Self-Generated Funds	V0983772	Web-Based Professional Service	Zoom Video Communications Inc	42,390.00
Jul 5, 2022	Food Service	V0983773	Waste Collection	Smart Recycling US LLC	1,643.24
Jul 5, 2022	Operational Funds	V0983776	Software Maint. Contracts	Maxient LLC	7,344.00
Jul 5, 2022	Operational Funds	V0983777	Dues/Memberships	Ctr.For Research in Sec.Prices	22,520.00
Jul 5, 2022	Operational Funds	V0983781	Copier Leases	Herald Office Supply	318.83
Jul 5, 2022	Operational Funds	V0983783	Supplies	Eric Coleman	538.33
Jul 5, 2022	Operational Funds	V0983783	Supplies	Eric Coleman	-538.33
Jul 5, 2022	Operational Funds	V0983787	Contractual Services	PowerSchool Group LLC	1,498.50
Jul 5, 2022	Operational Funds	V0983787	Contractual Services	PowerSchool Group LLC	119.88
Jul 5, 2022	Operational Funds	V0983794	Copier Leases	Presidio Technology Capital LLC	542.70
Jul 5, 2022	Self-Generated Funds	V0983799	Ground Maint. Supplies	Vereens Turf Products	1,036.80
Jul 5, 2022	Self-Generated Funds	V0983811	Software Maint. Contracts	foreUP	3,936.00
Jul 5, 2022	Self-Generated Funds	V0983815	Equipment Leases	Best Golf Cars - Myrtle Beach	57,026.46
Jul 5, 2022	Food Service	V0983815	Equipment Leases	Best Golf Cars - Myrtle Beach	3,762.03
Jul 5, 2022	Operational Funds	V0983815	Equipment Leases	Best Golf Cars - Myrtle Beach	4,645.84
Jul 5, 2022	Operational Funds	V0983819	Copier Leases	Herald Office Supply	153.75
Jul 5, 2022	Operational Funds	V0983832	Off-Campus Advertising	Lamar Companies	1,442.00
Jul 6, 2022	Operational Funds	V0983845	Copier Leases	Herald Office Supply	140.33
Jul 6, 2022	Operational Funds	V0983874	Furniture	Wilcox Office Mart	2,143.80
Jul 7, 2022	Designated Funds	V0983931	Software Purchases	Teamworks Innovations Inc	85,566.43
Jul 7, 2022	Operational Funds	V0983948	Software Purchases	7 Point Solutions LLC	3,850.00
Jul 7, 2022	Operational Funds	V0983951	Furniture	Talotta Contract Interiors	2,786.40
Jul 7, 2022	Designated Funds	V0983954	Dues/Memberships	LEAD1 Association	5,000.00
Jul 7, 2022	Operational Funds	V0983960	Library Subscriptions	LYRASIS	1,306.32
Jul 7, 2022	Operational Funds	V0983962	Library Subscriptions	LYRASIS	11,843.91

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Jul 7, 2022	Operational Funds	V0983963	Library Subscriptions	Cengage Learning Inc / Gale	353.40
Jul 7, 2022	Operational Funds	V0983969	Software Purchases	SDSU Foundation	3,720.00
Jul 7, 2022	Operational Funds	V0983971	Library Subscriptions	Cengage Learning Inc / Gale	1,141.91
Jul 7, 2022	Operational Funds	V0983973	Contractual Services	OCLC Inc	15,043.35
Jul 7, 2022	Operational Funds	V0983974	Contractual Services	OCLC Inc	24,033.96
Jul 7, 2022	Operational Funds	V0983975	Supplies	Palmetto Door Solutions	6,307.20
Jul 7, 2022	Operational Funds	V0983976	Library Subscriptions	ProQuest LLC	500.00
Jul 7, 2022	Operational Funds	V0983977	Library Subscriptions	ProQuest LLC	135.00
Jul 7, 2022	Operational Funds	V0983979	Dues/Memberships	LYRASIS	1,395.00
Jul 7, 2022	Operational Funds	V0983980	Library Books/Periodicals	Library of Congress	525.00
Jul 7, 2022	Operational Funds	V0983984	Library Subscriptions	Newsbank Inc	20,775.00
Jul 7, 2022	Operational Funds	V0983985	Library Subscriptions	SBRnet Inc	1,300.00
Jul 7, 2022	Operational Funds	V0983988	Furniture	Talotta Contract Interiors	10,166.04
Jul 7, 2022	Operational Funds	V0983989	Tagged Supplies	B & H Photo Video	643.68
Jul 8, 2022	Operational Funds	V0984031	Contractual Services	TV Eyes Inc	2,000.00
Jul 8, 2022	Operational Funds	V0984032	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jul 8, 2022	Operational Funds	V0984033	Other Rentals	Herald Office Supply	1,398.60
Jul 8, 2022	Operational Funds	V0984034	Software Maint. Contracts	Gallup Lockbox	9,900.00
Jul 8, 2022	Designated Funds	V0984035	Uniforms	A Wearhouse	2,677.32
Jul 8, 2022	Designated Funds	V0984036	Supplies	Spectrum Paint Company	991.90
Jul 8, 2022	Designated Funds	V0984037	Software Purchases	Catapult Sports, Inc.	34,889.08
Jul 8, 2022	Operational Funds	V0984039	Copier Leases	Herald Office Supply	140.33
Jul 8, 2022	Operational Funds	V0984041	Dues/Memberships	Common Application Inc	2,500.00
Jul 8, 2022	Operational Funds	V0984042	Software Maint. Contracts	Redrock Software Corp	899.00
Jul 8, 2022	Designated Funds	V0984043	Dues/Memberships	SCACA	600.00
Jul 8, 2022	Operational Funds	V0984044	Contractual Services	Dbn Nuisance Wildlife Specialty	4,190.00
Jul 8, 2022	Operational Funds	V0984045	Dues/Memberships	SACSCOC	14,018.00
Jul 8, 2022	Operational Funds	V0984047	Software Maint. Contracts	Ruffalo Noel Levitz LLC	257,500.00
Jul 8, 2022	Designated Funds	V0984048	Software Purchases	ARMS Software LLC	24,000.00
Jul 8, 2022	Operational Funds	V0984049	Library Subscriptions	LYRASIS	9,101.45
Jul 8, 2022	Operational Funds	V0984050	Library Subscriptions	LYRASIS	5,026.92
Jul 8, 2022	Operational Funds	V0984051	Library Subscriptions	LYRASIS	1,090.32
Jul 8, 2022	Operational Funds	V0984053	Library Subscriptions	Cengage Learning Inc / Gale	888.55
Jul 8, 2022	Operational Funds	V0984054	Contractual Services	LifeServices EAP	7,598.10
Jul 8, 2022	Operational Funds	V0984055	Library Subscriptions	ProQuest LLC	13,443.94
Jul 8, 2022	Operational Funds	V0984056	Library Subscriptions	ProQuest LLC	620.00
Jul 8, 2022	Operational Funds	V0984057	Library Subscriptions	Ithaka	9,616.00
Jul 8, 2022	Extended Learning Funds	V0984058	Professional Services	AIFS Abroad	13,615.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 8, 2022	Designated Funds	V0984059	Contractual Services	Conway Fence, Inc	832.00
Jul 8, 2022	Operational Funds	V0984060	Library Subscriptions	Newsbank Inc	1,079.00
Jul 8, 2022	Other Unrestricted Funds	V0984061	Food & Beverages	Chick-fil-a	7,864.84
Jul 8, 2022	Operational Funds	V0984063	Telephone Charges	HTC	1,087.71
Jul 8, 2022	Operational Funds	V0984064	Telephone Charges	HTC	51.45
Jul 8, 2022	Self-Generated Funds	V0984066	Software Purchases	TechSmith Corporation	8,556.00
Jul 8, 2022	Operational Funds	V0984067	Equipment Leases	Mobile Communications America Inc	6,669.00
Jul 8, 2022	Self-Generated Funds	V0984068	Software Maint. Contracts	Data Network Solutions Inc	62,125.41
Jul 8, 2022	Housing	V0984068	Software Maint. Contracts	Data Network Solutions Inc	62,125.41
Jul 8, 2022	Operational Funds	V0984068	Software Maint. Contracts	Data Network Solutions Inc	62,125.41
Jul 8, 2022	Operational Funds	V0984068	Software Maint. Contracts	Data Network Solutions Inc	62,125.41
Jul 8, 2022	Operational Funds	V0984069	Software Purchases	IBM CORPORATION	48,659.40
Jul 8, 2022	Operational Funds	V0984072	Software Purchases	Entrinsik, Inc	11,107.00
Jul 8, 2022	Operational Funds	V0984073	Software Maint. Contracts	Hyland LLC	69,898.65
Jul 8, 2022	Operational Funds	V0984074	Equip & Hardw.Maint.Contracts	SHI International Corp	2,549.23
Jul 8, 2022	Operational Funds	V0984431	Software Maint. Contracts	Terra Dotta LLC	14,345.55
Jul 8, 2022	Extended Learning Funds	V0984431	Software Maint. Contracts	Terra Dotta LLC	15,541.02
Jul 11, 2022	Designated Funds	V0983180	Contractual Services	X-Ray Compliance Solutions	-450.00
Jul 11, 2022	Operational Funds	V0984083	Software Maint. Contracts	SAS Institute Inc	2,878.00
Jul 11, 2022	Housing	V0984086	Software Maint. Contracts	Carahsoft Technology Corporation	34,077.47
Jul 11, 2022	Operational Funds	V0984089	Software Maint. Contracts	SAS Institute Inc	8,208.00
Jul 11, 2022	Self-Generated Funds	V0984091	Software Purchases	NINJIO LLC	8,580.00
Jul 11, 2022	Operational Funds	V0984093	Software Maint. Contracts	Commvault Systems Inc	4,644.85
Jul 11, 2022	Operational Funds	V0984096	Software Purchases	ESRI Inc	20,000.00
Jul 11, 2022	Operational Funds	V0984098	Telephone Charges	HTC	58.53
Jul 11, 2022	Operational Funds	V0984099	Telephone Charges	HTC	109.62
Jul 11, 2022	Operational Funds	V0984111	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 11, 2022	Self-Generated Funds	V0984112	Supplies	Aqua Survey Inc	211.17
Jul 11, 2022	Operational Funds	V0984115	Library Subscriptions	ProQuest LLC	6,900.00
Jul 11, 2022	Operational Funds	V0984117	Library Subscriptions	Bloomsbury Publishing Inc	2,244.00
Jul 11, 2022	Operational Funds	V0984122	Equip & Hardw.Maint.Contracts	Mainline Information Systems	10,800.00
Jul 11, 2022	Operational Funds	V0984123	Equip & Hardw.Maint.Contracts	Snap Surveys LTD	4,750.00
Jul 11, 2022	Housing	V0984124	Equip & Hardw.Maint.Contracts	Data Network Solutions Inc	26,122.14
Jul 11, 2022	Operational Funds	V0984124	Equip & Hardw.Maint.Contracts	Data Network Solutions Inc	26,913.72
Jul 11, 2022	Operational Funds	V0984124	Equip & Hardw.Maint.Contracts	Data Network Solutions Inc	26,122.13
Jul 11, 2022	Housing	V0984125	Software Purchases	SHI International Corp	80,208.89
Jul 11, 2022	Self-Generated Funds	V0984125	Software Purchases	SHI International Corp	80,208.90
Jul 11, 2022	Operational Funds	V0984126	Contractual Services	PhotoShelter Inc	9,499.00

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Jul 11, 2022	Operational Funds	V0984127	Library Subscriptions	Clarivate Analytics LLC	61,581.43
Jul 11, 2022	Self-Generated Funds	V0984158	Empl Travel In State	Employee	2,550.18
Jul 11, 2022	Parking and Transportation	V0984160	Telephone Charges	Employee	90.00
Jul 12, 2022	Operational Funds	V0984205	Supplies	CDW Government	42.51
Jul 12, 2022	Other Unrestricted Funds	V0984328	Contractual Services	Coleman Lew Canny Bowen	41,095.00
Jul 12, 2022	Housing	V0984329	Equipment Rentals	Sunbelt Rentals Inc.	2,164.43
Jul 12, 2022	Operational Funds	V0984339	Library Subscriptions	William S Hein Co Inc	3,356.00
Jul 12, 2022	Operational Funds	V0984341	Library Subscriptions	John Wiley & Sons Inc	12,500.00
Jul 12, 2022	Operational Funds	V0984344	Professional Services	Dynata LLC	2,175.00
Jul 12, 2022	Operational Funds	V0984344	Professional Services	Dynata LLC	174.00
Jul 12, 2022	Operational Funds	V0984347	Off-Campus Advertising	Four Distinctions LLC	3,211.00
Jul 12, 2022	Operational Funds	V0984356	Web-Based Professional Service	CampusLogic Inc	24,000.00
Jul 12, 2022	Operational Funds	V0984360	Dues/Memberships	AASCU	18,743.00
Jul 12, 2022	Operational Funds	V0984362	Supplies	Bella Mulch	3,570.00
Jul 12, 2022	Operational Funds	V0984364	Contractual Services	Prowash of the Grand Strand	625.00
Jul 12, 2022	Operational Funds	V0984365	Contractual Services	Prowash of the Grand Strand	300.00
Jul 12, 2022	Operational Funds	V0984366	Contractual Services	Prowash of the Grand Strand	950.00
Jul 12, 2022	Operational Funds	V0984369	Contractual Services	Prowash of the Grand Strand	1,100.00
Jul 12, 2022	Designated Funds	V0984370	Candidate Travel	Employee	36.96
Jul 12, 2022	Operational Funds	V0984371	Postage	Employee	42.12
Jul 12, 2022	Designated Funds	V0984375	Candidate Meals	Employee	28.88
Jul 12, 2022	Designated Funds	V0984377	Candidate Meals	Employee	26.93
Jul 12, 2022	Operational Funds	V0984385	Software Purchases	Symplicity Corporation	12,623.00
Jul 12, 2022	Food Service	V0984388	Equipment Leases	GFL Environmental	286.20
Jul 12, 2022	Food Service	V0984389	Equipment Leases	GFL Environmental	26.67
Jul 12, 2022	Operational Funds	V0984397	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jul 12, 2022	Operational Funds	V0984398	Software Maint. Contracts	Stryder Corp dba Handshake	9,500.00
Jul 12, 2022	Operational Funds	V0984401	Uniforms	Lesesne Industries	58.33
Jul 12, 2022	Operational Funds	V0984401	Uniforms	Lesesne Industries	25.00
Jul 12, 2022	Operational Funds	V0984402	Software Maint. Contracts	Terra Dotta LLC	14,345.55
Jul 12, 2022	Operational Funds	V0984402	Software Maint. Contracts	Terra Dotta LLC	-14,345.55
Jul 12, 2022	Extended Learning Funds	V0984402	Software Maint. Contracts	Terra Dotta LLC	15,541.02
Jul 12, 2022	Extended Learning Funds	V0984402	Software Maint. Contracts	Terra Dotta LLC	-15,541.02
Jul 12, 2022	Designated Funds	V0984403	Software Purchases	Just Play Sports Solutions LLC	25,000.00
Jul 12, 2022	Operational Funds	V0984405	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jul 12, 2022	Operational Funds	V0984406	Other Rentals	Herald Office Supply	1,452.60
Jul 12, 2022	Food Service	V0984407	Equipment Leases	GFL Environmental	405.00
Jul 12, 2022	Food Service	V0984409	Equipment Leases	GFL Environmental	505.44

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Jul 12, 2022	Operational Funds	V0984413	Contractual Services	Gordon's Oriental Rug & Carpet	1,215.61
Jul 12, 2022	Housing	V0984413	Contractual Services	Gordon's Oriental Rug & Carpet	846.59
Jul 12, 2022	General Unexpended Plant	V0984416	Renovations Utilities	Sid Harvey Industries Inc	47,517.51
Jul 13, 2022	Operational Funds	V0984427	Copier Leases	Ontario Investments	227.30
Jul 13, 2022	Designated Funds	V0984430	Athletic Team Supplies	Riddell / All American Sports Corp.	7,878.46
Jul 13, 2022	Designated Funds	V0984432	Uniforms	GFSI LLC	1,164.69
Jul 13, 2022	Designated Funds	V0984433	Uniforms	GFSI LLC	1,073.49
Jul 13, 2022	Designated Funds	V0984434	Uniforms	BSN Sports LLC	1,128.60
Jul 13, 2022	Operational Funds	V0984436	Supplies	VWR INTERNATIONAL LLC	420.68
Jul 13, 2022	Operational Funds	V0984442	Supplies	CDW Government	573.09
Jul 13, 2022	Operational Funds	V0984443	Telephone Charges	SEGRA	245.54
Jul 13, 2022	General Unexpended Plant	V0984444	Furniture	Transformations Furniture	64,400.68
Jul 13, 2022	Designated Funds	V0984448	Athletic Team Supplies	BSN Sports LLC	105.19
Jul 13, 2022	Designated Funds	V0984458	Uniforms	BSN Sports LLC	444.60
Jul 13, 2022	Designated Funds	V0984461	Uniforms	BSN Sports LLC	2,034.90
Jul 13, 2022	Designated Funds	V0984462	Uniforms	BSN Sports LLC	1,128.60
Jul 13, 2022	Operational Funds	V0984464	Supplies	VWR INTERNATIONAL LLC	84.67
Jul 13, 2022	Operational Funds	V0984466	Supplies	VWR INTERNATIONAL LLC	28.57
Jul 13, 2022	Designated Funds	V0984467	Athletic Team Supplies	BSN Sports LLC	134.45
Jul 13, 2022	Designated Funds	V0984469	Telephone Charges	HTC	285.53
Jul 13, 2022	Self-Generated Funds	V0984474	Software Maint. Contracts	Cayuse Holdings LLC	19,731.60
Jul 13, 2022	Designated Funds	V0984476	Athletic Team Supplies	BSN Sports LLC	1,231.20
Jul 13, 2022	Operational Funds	V0984478	Library Subscriptions	CountryWatch	1,151.67
Jul 13, 2022	Operational Funds	V0984480	Off-Campus Advertising	Mount Olive Unity	1,000.00
Jul 13, 2022	Designated Funds	V0984481	Athletic Team Supplies	Schutt Sports LLC	667.24
Jul 13, 2022	Operational Funds	V0984484	Library Subscriptions	EBSCO Information Services	8,160.00
Jul 13, 2022	Operational Funds	V0984487	Contractual Services	Prowash of the Grand Strand	875.00
Jul 13, 2022	Operational Funds	V0984488	Contractual Services	Prowash of the Grand Strand	1,250.00
Jul 13, 2022	Operational Funds	V0984489	Contractual Services	Prowash of the Grand Strand	1,150.00
Jul 13, 2022	Operational Funds	V0984490	Contractual Services	Prowash of the Grand Strand	1,125.00
Jul 13, 2022	Operational Funds	V0984491	Library Subscriptions	Docuseek LLC	7,436.00
Jul 13, 2022	Operational Funds	V0984493	Software Purchases	Brightly Software Inc	11,061.28
Jul 13, 2022	Designated Funds	V0984494	Local Mileage	Employee	30.13
Jul 13, 2022	Operational Funds	V0984501	Professional Services	Dynata LLC	2,068.20
Jul 13, 2022	Designated Funds	V0984502	Contractual Services	Coastal Power Washing	3,500.00
Jul 13, 2022	Operational Funds	V0984505	Software Purchases	Brightly Software Inc	31,557.73
Jul 13, 2022	Designated Funds	V0984523	Athletic Recruiting	Chris Fowler	139.82
Jul 14, 2022	Designated Funds	V0984524	Athletic Team Supplies	Schutt Sports LLC	641.40

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Jul 14, 2022	Operational Funds	V0984528	Supplies	VWR INTERNATIONAL LLC	292.77
Jul 14, 2022	Operational Funds	V0984529	Supplies	VWR INTERNATIONAL LLC	49.97
Jul 14, 2022	Operational Funds	V0984535	Equip & Hardw.Maint.Contracts	Paper Handling Solutions Inc.	5,055.70
Jul 14, 2022	Operational Funds	V0984557	Equip & Hardw.Maint.Contracts	Eric Coleman	744.90
Jul 14, 2022	Operational Funds	V0984560	Software Purchases	Merit Pages Inc	11,491.00
Jul 14, 2022	Operational Funds	V0984562	Contractual Services	PowerSchool Group LLC	104,363.07
Jul 14, 2022	General Unexpended Plant	V0984563	Renovations Utilities	Trane U.S. Inc.	14,546.52
Jul 14, 2022	Extended Learning Funds	V0984564	Dues/Memberships	CIDD	419.40
Jul 14, 2022	Other Unrestricted Funds	V0984572	Other Expense	Conway Chamber of Commerce	250.00
Jul 14, 2022	General Unexpended Plant	V0984574	Non Struct Improv	G and G Sales & Service	1,845.00
Jul 14, 2022	Operational Funds	V0984575	Contractual Services	Prowash of the Grand Strand	1,250.00
Jul 14, 2022	Operational Funds	V0984590	Copier Leases	Herald Office Supply	340.71
Jul 14, 2022	Operational Funds	V0984601	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 14, 2022	Operational Funds	V0984602	Supplies	VWR INTERNATIONAL LLC	142.56
Jul 14, 2022	Operational Funds	V0984606	Supplies	VWR INTERNATIONAL LLC	35.53
Jul 14, 2022	Operational Funds	V0984608	Software Purchases	Wolfram Research, Inc.	4,464.74
Jul 14, 2022	Operational Funds	V0984609	Supplies	VWR INTERNATIONAL LLC	45.36
Jul 14, 2022	Extended Learning Funds	V0984611	Professional Services	Accademia Dell'arte	80,960.00
Jul 14, 2022	Food Service	V0984612	Appliances	Deacon Foodservice Solutions LLC	35,038.88
Jul 14, 2022	Other Unrestricted Funds	V0984613	Dues/Memberships	Rotary Club of Myrtle Beach	450.00
Jul 14, 2022	Operational Funds	V0984614	Supplies	Employee	31.88
Jul 14, 2022	Designated Funds	V0984615	Fuel	Employee	78.89
Jul 14, 2022	Self-Generated Funds	V0984616	Contractual Services	Laboratory Corporation	897.80
Jul 14, 2022	Operational Funds	V0984617	Library Books/Periodicals	Richard K Miller and Associates	900.00
Jul 15, 2022	Housing	V0984626	Electricity	Horry Electric Cooperative, Inc	76,656.74
Jul 15, 2022	Food Service	V0984626	Electricity	Horry Electric Cooperative, Inc	8,654.10
Jul 15, 2022	Designated Funds	V0984631	Athletic Recruiting	Employee	2,925.51
Jul 15, 2022	Self-Generated Funds	V0984634	Non-Employee Travel	Employee	180.00
Jul 15, 2022	Operational Funds	V0984636	Empl Conf Registratio In State	Employee	100.00
Jul 15, 2022	Operational Funds	V0984637	Empl Travel In State	Employee	81.90
Jul 15, 2022	Designated Funds	V0984641	Athletic Recruiting	Employee	283.31
Jul 15, 2022	Designated Funds	V0984643	Athletic Recruiting	Employee	606.93
Jul 15, 2022	Operational Funds	V0984645	Contractual Services	Prowash of the Grand Strand	950.00
Jul 15, 2022	Designated Funds	V0984647	Athletic Recruiting	Employee	160.00
Jul 15, 2022	Operational Funds	V0984648	Professional Services	William A. Jackson	2,500.00
Jul 15, 2022	Operational Funds	V0984655	Supplies	Arnold's Pool Service, Inc.	64.41
Jul 15, 2022	Operational Funds	V0984658	Uniforms	Lesesne Industries	62.76
Jul 15, 2022	Operational Funds	V0984659	Contractual Services	Gordon's Oriental Rug & Carpet	2,575.00

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Jul 15, 2022	Designated Funds	V0984662	Uniforms	BSN Sports LLC	933.66
Jul 15, 2022	Designated Funds	V0984664	Uniforms	BSN Sports LLC	393.30
Jul 15, 2022	Designated Funds	V0984666	Uniforms	BSN Sports LLC	11,799.00
Jul 15, 2022	Operational Funds	V0984669	Copier Leases	Herald Office Supply	234.00
Jul 15, 2022	Designated Funds	V0984674	Uniforms	BSN Sports LLC	6,511.68
Jul 15, 2022	Designated Funds	V0984675	Uniforms	BSN Sports LLC	7,524.00
Jul 15, 2022	Designated Funds	V0984676	Athletic Team Supplies	BSN Sports LLC	56.60
Jul 15, 2022	Operational Funds	V0984680	Tagged Supplies	InnoSoft Canada Inc	2,791.80
Jul 15, 2022	Operational Funds	V0984705	Real Property Rentals	Georgetown County	12.00
Jul 15, 2022	Extended Learning Funds	V0984839	SS Employer Share	Standard Insurance Company	41.33
Jul 15, 2022	Extended Learning Funds	V0984839	MEDI Employer Share	Standard Insurance Company	9.67
Jul 18, 2022	Operational Funds	V0984687	Equip & Hardw.Maint.Contracts	Clark-Powell Assoc Inc	4,334.04
Jul 18, 2022	Operational Funds	V0984688	Equip & Hardw.Maint.Contracts	Control Management Inc	83,384.00
Jul 18, 2022	Operational Funds	V0984689	Copier Leases	Digital Resources Inc	324.87
Jul 18, 2022	Operational Funds	V0984690	Software Maint. Contracts	Earth Networks Inc	540.02
Jul 18, 2022	Operational Funds	V0984690	Software Maint. Contracts	Earth Networks Inc	539.99
Jul 18, 2022	Designated Funds	V0984690	Software Maint. Contracts	Earth Networks Inc	539.99
Jul 18, 2022	Operational Funds	V0984691	Copier Leases	Xerox Corporation	127.36
Jul 18, 2022	Operational Funds	V0984692	Copier Leases	Digital Resources Inc	14.04
Jul 18, 2022	Operational Funds	V0984693	Copier Leases	Xerox Corporation	6.80
Jul 18, 2022	Operational Funds	V0984694	Equipment Rentals	GFL Environmental	70.00
Jul 18, 2022	Operational Funds	V0984695	Contractual Services	Sheriar Press	584.28
Jul 18, 2022	Operational Funds	V0984696	Copier Leases	Digital Resources Inc	608.79
Jul 18, 2022	Operational Funds	V0984697	Copier Leases	Xerox Corporation	6.07
Jul 18, 2022	Operational Funds	V0984698	Copier Leases	Digital Resources Inc	194.78
Jul 18, 2022	Designated Funds	V0984699	Copier Leases	Digital Resources Inc	252.88
Jul 18, 2022	Operational Funds	V0984700	Professional Services	MARKETview Education Partners LLC	34,830.00
Jul 18, 2022	Operational Funds	V0984706	Copier Leases	Pollock Financial Services	84.82
Jul 18, 2022	Operational Funds	V0984707	Copier Leases	Digital Resources Inc	326.22
Jul 18, 2022	Operational Funds	V0984708	Copier Leases	Ricoh USA Inc	209.13
Jul 18, 2022	Parking and Transportation	V0984709	Copier Leases	Pollock Financial Services	214.65
Jul 18, 2022	Food Service	V0984711	Equip & Hardw.Maint.Contracts	Hobart Service	209.21
Jul 18, 2022	Operational Funds	V0984712	Computer - Faculty Initiative	Belovac LLC	5,994.11
Jul 18, 2022	Food Service	V0984714	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	3,462.88
Jul 18, 2022	Operational Funds	V0984715	Copier Leases	Digital Resources Inc	346.76
Jul 18, 2022	Parking and Transportation	V0984716	Copier Leases	Pollock Financial Services	321.41
Jul 18, 2022	Parking and Transportation	V0984717	Supplies	Best-One Tire of SC	799.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 18, 2022	Operational Funds	V0984719	Furniture	FSI Office	13,106.88
Jul 19, 2022	Operational Funds	V0984733	Copier Leases	Xerox Corporation	46.45
Jul 19, 2022	Operational Funds	V0984734	Off-Campus Advertising	Lamar Companies	1,462.50
Jul 19, 2022	Operational Funds	V0984735	Copier Leases	Pollock Financial Services	195.70
Jul 19, 2022	Operational Funds	V0984736	Copier Leases	Xerox Corporation	22.62
Jul 19, 2022	Operational Funds	V0984737	Copier Leases	Xerox Corporation	17.66
Jul 19, 2022	Operational Funds	V0984738	Copier Leases	Digital Resources Inc	190.63
Jul 19, 2022	Operational Funds	V0984739	Contractual Services	GFL Environmental	70.00
Jul 19, 2022	Housing	V0984740	Copier Leases	Digital Resources Inc	122.20
Jul 19, 2022	Housing	V0984741	Contractual Services	Carolina Bathtub Repair	150.00
Jul 19, 2022	Housing	V0984742	Copier Leases	Digital Resources Inc	128.63
Jul 19, 2022	Housing	V0984743	Contractual Services	Duraclean	2,339.48
Jul 19, 2022	Housing	V0984744	Other Rentals	Solid Waste Authority	2,008.80
Jul 19, 2022	Housing	V0984745	Copier Leases	Digital Resources Inc	128.63
Jul 19, 2022	Housing	V0984746	On-Campus Repair Bldgs	MD Roofing and Coating LLC	1,600.00
Jul 19, 2022	Housing	V0984747	Contractual Services	Jani-King of Myrtle Beach	5,400.00
Jul 19, 2022	Operational Funds	V0984748	Copier Leases	Digital Resources Inc	162.44
Jul 19, 2022	Operational Funds	V0984748	Copier Leases	Digital Resources Inc	162.43
Jul 19, 2022	Housing	V0984751	Contractual Services	Gordon's Oriental Rug & Carpet	80.00
Jul 19, 2022	Operational Funds	V0984752	Copier Leases	Xerox Corporation	29.01
Jul 19, 2022	Operational Funds	V0984753	Copier Leases	Xerox Corporation	21.29
Jul 19, 2022	Operational Funds	V0984755	Copier Leases	Pollock Financial Services	228.96
Jul 19, 2022	Operational Funds	V0984758	Copier Leases	Digital Resources Inc	197.59
Jul 19, 2022	Self-Generated Funds	V0984759	Waste Collection	GFL Environmental	70.00
Jul 19, 2022	Designated Funds	V0984764	Uniforms	BSN Sports LLC	6,327.00
Jul 19, 2022	Designated Funds	V0984768	Uniforms	BSN Sports LLC	1,881.00
Jul 19, 2022	Designated Funds	V0984769	Uniforms	BSN Sports LLC	1,395.36
Jul 19, 2022	Designated Funds	V0984778	Uniforms	BSN Sports LLC	1,149.12
Jul 19, 2022	Designated Funds	V0984779	Uniforms	BSN Sports LLC	889.20
Jul 19, 2022	Designated Funds	V0984780	Uniforms	BSN Sports LLC	251.94
Jul 19, 2022	Designated Funds	V0984781	Uniforms	BSN Sports LLC	1,272.24
Jul 19, 2022	Designated Funds	V0984782	Uniforms	BSN Sports LLC	615.60
Jul 19, 2022	Designated Funds	V0984783	Uniforms	BSN Sports LLC	636.12
Jul 19, 2022	Designated Funds	V0984784	Uniforms	BSN Sports LLC	454.86
Jul 19, 2022	Designated Funds	V0984785	Uniforms	BSN Sports LLC	410.40
Jul 19, 2022	Housing	V0984786	On-Campus Repair Bldgs	MD Roofing and Coating LLC	1,200.00
Jul 19, 2022	Housing	V0984787	Contractual Services	Jani-King of Myrtle Beach	2,250.00
Jul 19, 2022	Housing	V0984788	Copier Leases	Digital Resources Inc	122.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 19, 2022	Housing	V0984789	Contractual Services	Jani-King of Myrtle Beach	10,800.00
Jul 19, 2022	Housing	V0984790	Telephone Charges	HTC	3,205.81
Jul 19, 2022	Designated Funds	V0984791	Uniforms	BSN Sports LLC	636.12
Jul 19, 2022	Designated Funds	V0984792	Uniforms	BSN Sports LLC	98.72
Jul 19, 2022	Designated Funds	V0984793	Uniforms	BSN Sports LLC	636.12
Jul 19, 2022	Designated Funds	V0984794	Uniforms	BSN Sports LLC	492.48
Jul 19, 2022	Designated Funds	V0984795	Uniforms	BSN Sports LLC	889.20
Jul 19, 2022	Designated Funds	V0984796	Uniforms	BSN Sports LLC	564.30
Jul 19, 2022	Designated Funds	V0984797	Uniforms	BSN Sports LLC	1,108.08
Jul 19, 2022	Designated Funds	V0984798	Athletic Team Supplies	BSN Sports LLC	636.12
Jul 19, 2022	Self-Generated Funds	V0984799	Ground Maint. Supplies	Simplot Turf & Horticulture	247.95
Jul 19, 2022	Designated Funds	V0984800	Uniforms	GFSI LLC	271.60
Jul 19, 2022	Self-Generated Funds	V0984801	Equipment Rentals	GFL Environmental	211.84
Jul 19, 2022	Other Unrestricted Funds	V0984802	Software Maint. Contracts	CampusCE Corporation	12,960.00
Jul 20, 2022	Operational Funds	V0984813	Copier Leases	Digital Resources Inc	301.33
Jul 20, 2022	Housing	V0984815	Contractual Services	Greens Commercial Cleaning	3,843.48
Jul 20, 2022	Designated Funds	V0984818	Uniforms	BSN Sports LLC	118.16
Jul 20, 2022	Designated Funds	V0984819	Uniforms	BSN Sports LLC	649.80
Jul 20, 2022	Designated Funds	V0984820	Uniforms	BSN Sports LLC	3,262.68
Jul 20, 2022	Designated Funds	V0984821	Uniforms	BSN Sports LLC	1,863.90
Jul 20, 2022	Designated Funds	V0984822	Uniforms	BSN Sports LLC	222.30
Jul 20, 2022	Designated Funds	V0984823	Uniforms	BSN Sports LLC	769.50
Jul 20, 2022	Designated Funds	V0984824	Uniforms	BSN Sports LLC	1,586.88
Jul 20, 2022	Operational Funds	V0984825	Copier Leases	Digital Resources Inc	89.85
Jul 20, 2022	Operational Funds	V0984825	Copier Leases	Digital Resources Inc	89.85
Jul 20, 2022	Operational Funds	V0984826	Copier Leases	Digital Resources Inc	210.47
Jul 20, 2022	Operational Funds	V0984828	Dues/Memberships	SCEMA	225.00
Jul 20, 2022	Designated Funds	V0984829	Uniforms	BSN Sports LLC	1,128.60
Jul 20, 2022	Designated Funds	V0984830	Uniforms	BSN Sports LLC	150.56
Jul 20, 2022	Operational Funds	V0984831	Copier Leases	Pollock Financial Services	72.41
Jul 20, 2022	Designated Funds	V0984832	Uniforms	BSN Sports LLC	769.50
Jul 20, 2022	Designated Funds	V0984833	Uniforms	BSN Sports LLC	595.08
Jul 20, 2022	Designated Funds	V0984834	Uniforms	BSN Sports LLC	909.72
Jul 20, 2022	Designated Funds	V0984835	Athletic Team Supplies	BSN Sports LLC	66.32
Jul 20, 2022	Designated Funds	V0984836	Uniforms	BSN Sports LLC	191.52
Jul 20, 2022	Operational Funds	V0984838	Copier Leases	Digital Resources Inc	324.87
Jul 20, 2022	Operational Funds	V0984845	Telephone Charges	Verizon Wireless	52.90
Jul 20, 2022	General Unexpended Plant	V0984847	Constr Equip Movable	Sunbelt Rentals Inc.	1,201.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 20, 2022	Designated Funds	V0984850	Athletic Team Supplies	Schutt Sports LLC	131.62
Jul 20, 2022	Operational Funds	V0984854	Furniture	MBA Design & Display Products Corp	8,275.04
Jul 20, 2022	Designated Funds	V0984907	Uniforms	BSN Sports LLC	10,389.96
Jul 20, 2022	Designated Funds	V0984908	Athletic Team Supplies	BSN Sports LLC	1,354.32
Jul 20, 2022	Designated Funds	V0984909	Uniforms	BSN Sports LLC	4,326.30
Jul 20, 2022	Designated Funds	V0984910	Uniforms	BSN Sports LLC	10,714.86
Jul 20, 2022	Designated Funds	V0984911	Software Purchases	PFFA Acquisition LLC	19,440.00
Jul 20, 2022	Designated Funds	V0984912	Supplies	Spectrum Paint Company	1,487.85
Jul 20, 2022	Designated Funds	V0984913	Uniforms	BSN Sports LLC	4,945.32
Jul 20, 2022	Designated Funds	V0984914	Uniforms	BSN Sports LLC	7,421.40
Jul 20, 2022	Designated Funds	V0984915	Uniforms	BSN Sports LLC	10,714.86
Jul 20, 2022	Food Service	V0984916	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	628.92
Jul 20, 2022	Operational Funds	V0984917	Copier Leases	Xerox Corporation	62.64
Jul 20, 2022	Operational Funds	V0984917	Copier Leases	Xerox Corporation	-62.64
Jul 20, 2022	Operational Funds	V0984917	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Jul 20, 2022	Designated Funds	V0984918	Telephone Charges	HTC	9,582.72
Jul 21, 2022	Operational Funds	V0985038	Copier Leases	Digital Resources Inc	325.03
Jul 21, 2022	Other Unrestricted Funds	V0985042	Local Mileage	Employee	28.08
Jul 21, 2022	Operational Funds	V0985052	Off-Campus Advertising	Interstate Outdoor	600.00
Jul 21, 2022	Operational Funds	V0985055	Contractual Services	Williams & Fudge Inc	12.50
Jul 21, 2022	Operational Funds	V0985057	Professional Services	William A. Jackson	4,000.00
Jul 21, 2022	Operational Funds	V0985058	Library Subscriptions	SC Commission on Higher Edu.	15,171.34
Jul 21, 2022	Operational Funds	V0985059	Equipment Rentals	GFL Environmental	70.00
Jul 21, 2022	Operational Funds	V0985060	Equipment Rentals	GFL Environmental	26.67
Jul 21, 2022	Operational Funds	V0985061	Equipment Rentals	GFL Environmental	405.00
Jul 22, 2022	Operational Funds	V0985062	Real Property Rentals	Fountain Fuller of SC LLC	1,622.00
Jul 22, 2022	Operational Funds	V0985084	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Jul 22, 2022	Operational Funds	V0985101	Real Property Rentals	Fountain Fuller of SC LLC	2,981.00
Jul 22, 2022	Operational Funds	V0985117	Off-Campus Repair Equip	W. M Roebuck Inc	906.00
Jul 22, 2022	Operational Funds	V0985118	Copier Leases	Digital Resources Inc	183.97
Jul 22, 2022	Self-Generated Funds	V0985119	Telephone Charges	Verizon Wireless	38.01
Jul 22, 2022	Operational Funds	V0985119	Telephone Charges	Verizon Wireless	114.03
Jul 22, 2022	Federal Funds	V0985119	Telephone Charges	Verizon Wireless	76.04
Jul 22, 2022	Operational Funds	V0985120	Copier Leases	Ricoh USA Inc	98.60
Jul 22, 2022	Designated Funds	V0985121	Uniforms	A Wearhouse	4,803.73
Jul 22, 2022	Food Service	V0985122	Off-Campus Repair Equip	Commercial Kitchens Inc.	347.49
Jul 22, 2022	Food Service	V0985123	Off-Campus Repair Equip	Commercial Kitchens Inc.	216.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 22, 2022	Designated Funds	V0985124	Uniforms	BSN Sports LLC	5,987.52
Jul 22, 2022	Other Unrestricted Funds	V0985125	Contractual Services	Coleman Lew Canny Bowen	1,000.00
Jul 22, 2022	Other Unrestricted Funds	V0985126	Contractual Services	Coleman Lew Canny Bowen	12,600.00
Jul 22, 2022	Operational Funds	V0985127	Contractual Services	Odorite of East Carolinas	35.10
Jul 22, 2022	Operational Funds	V0985128	Contractual Services	Prowash of the Grand Strand	750.00
Jul 22, 2022	Operational Funds	V0985129	Contractual Services	Loomis	489.07
Jul 22, 2022	Extended Learning Funds	V0985130	Student Travel	Employee	465.59
Jul 22, 2022	Operational Funds	V0985131	Copier Leases	Ricoh USA Inc	152.02
Jul 22, 2022	Operational Funds	V0985132	Contractual Services	SC Commission on Higher Edu.	9,502.00
Jul 22, 2022	Operational Funds	V0985133	Equipment Rentals	GFL Environmental	469.20
Jul 22, 2022	Operational Funds	V0985134	Equipment Rentals	GFL Environmental	26.67
Jul 22, 2022	Operational Funds	V0985135	Supplies	Coastal Marketing Graphics Inc	2,123.50
Jul 22, 2022	Designated Funds	V0985136	Supplies	Coastal Marketing Graphics Inc	2,210.08
Jul 22, 2022	Operational Funds	V0985136	Supplies	Coastal Marketing Graphics Inc	2,210.09
Jul 22, 2022	Designated Funds	V0985138	Athletic Recruiting	Employee	52.60
Jul 22, 2022	Operational Funds	V0985141	Equipment Rentals	GFL Environmental	26.67
Jul 22, 2022	Operational Funds	V0985142	Library Subscriptions	SC Commission on Higher Edu.	1,297.00
Jul 22, 2022	Operational Funds	V0985143	Off-Campus Advertising	Conway Downtown Alive	1,500.00
Jul 22, 2022	Self-Generated Funds	V0985144	Telephone Charges	Employee	90.00
Jul 22, 2022	Designated Funds	V0985145	Athletic Recruiting	Employee	382.56
Jul 22, 2022	Operational Funds	V0985146	Dues/Memberships	Jon Woodroof	3,672.00
Jul 22, 2022	Operational Funds	V0985146	Dues/Memberships	Jon Woodroof	-3,672.00
Jul 22, 2022	Operational Funds	V0985146	Dues/Memberships	Jon Woodroof	-21.60
Jul 22, 2022	Operational Funds	V0985146	Dues/Memberships	Jon Woodroof	3,693.60
Jul 22, 2022	Operational Funds	V0985146	Dues/Memberships	Jon Woodroof	3,693.60
Jul 22, 2022	Operational Funds	V0985146	Dues/Memberships	Jon Woodroof	-3,693.60
Jul 25, 2022	Designated Funds	V0985152	Student Travel	John P. Lovecchio	349.36
Jul 25, 2022	General Unexpended Plant	V0985156	Renovations Interiors	Trinity Contract Flooring	68,928.75
Jul 25, 2022	Self-Generated Funds	V0985160	Merchandise Clothing - Resale	Acushnet Company	114.59
Jul 25, 2022	Self-Generated Funds	V0985163	Merchandise Clothing - Resale	Acushnet Company	1,367.92
Jul 25, 2022	Self-Generated Funds	V0985164	PGM Merchandise for Resale	Acushnet Company	96.88
Jul 25, 2022	Self-Generated Funds	V0985165	Merchandise Clothing - Resale	Acushnet Company	919.59
Jul 25, 2022	Self-Generated Funds	V0985167	Professional Services	Sagacity Golf Technologies Inc	240.50
Jul 25, 2022	Self-Generated Funds	V0985169	Merchandise Clothing - Resale	Callaway Golf Sales Company	980.40
Jul 25, 2022	Self-Generated Funds	V0985172	Merchandise Clothing - Resale	Levelwear Inc.	403.08
Jul 25, 2022	Self-Generated Funds	V0985174	Merchandise Clothing - Resale	Luxtotta of America Inc	1,546.02
Jul 25, 2022	Self-Generated Funds	V0985175	Merchandise Clothing - Resale	PRG Americas LLC	826.87
Jul 25, 2022	Self-Generated Funds	V0985176	Merchandise Clothing - Resale	Akers Discount Golf LLC	260.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 25, 2022	Self-Generated Funds	V0985177	PGM Merchandise for Resale	Cutter & Buck	64.83
Jul 25, 2022	Self-Generated Funds	V0985179	PGM Merchandise for Resale	Cutter & Buck	58.78
Jul 25, 2022	Self-Generated Funds	V0985181	Merchandise Clothing - Resale	Cutter & Buck	131.28
Jul 25, 2022	Federal Funds	V0985192	Telephone Charges	Verizon Wireless	370.93
Jul 25, 2022	Operational Funds	V0985194	Supplies	Coastal Marketing Graphics Inc	294.84
Jul 25, 2022	Operational Funds	V0985196	Supplies	Coastal Marketing Graphics Inc	1,863.00
Jul 25, 2022	Operational Funds	V0985197	Contractual Services	Precision Fire Solutions, LLC	1,300.00
Jul 25, 2022	County/Local Restricted Funds	V0985198	Telephone Charges	Verizon Wireless	38.03
Jul 25, 2022	Operational Funds	V0985198	Telephone Charges	Verizon Wireless	38.01
Jul 25, 2022	County/Local Restricted Funds	V0985198	Telephone Charges	Verizon Wireless	38.01
Jul 25, 2022	Philanthropic Restr Funds	V0985201	Supplies	CCU Research Foundation	124.04
Jul 25, 2022	Operational Funds	V0985202	Copier Leases	Ricoh USA Inc	515.00
Jul 25, 2022	Operational Funds	V0985203	Copier Leases	Xerox Corporation	23.86
Jul 25, 2022	Operational Funds	V0985204	Copier Leases	Digital Resources Inc	122.20
Jul 25, 2022	Operational Funds	V0985205	Contractual Services	Sheriar Press	1,050.00
Jul 25, 2022	Operational Funds	V0985206	Student Travel	Student	152.10
Jul 25, 2022	Operational Funds	V0985208	Contractual Services	The Hiller Companies Inc.	531.00
Jul 25, 2022	Other Unrestricted Funds	V0985209	Food & Beverages	Aramark Inc	1,031.48
Jul 25, 2022	Operational Funds	V0985210	Empl Travel In State	Employee	34.05
Jul 25, 2022	Other Unrestricted Funds	V0985211	Food & Beverages	Aramark Inc	683.16
Jul 25, 2022	Operational Funds	V0985213	Food & Beverages	Aramark Inc	14.92
Jul 25, 2022	Other Unrestricted Funds	V0985214	Food & Beverages	Aramark Inc	244.45
Jul 25, 2022	Other Unrestricted Funds	V0985216	Food & Beverages	Aramark Inc	607.75
Jul 25, 2022	Operational Funds	V0985218	Student Travel	Student	514.64
Jul 25, 2022	Other Unrestricted Funds	V0985219	Contractual Services	Coleman Lew Canny Bowen	1,000.00
Jul 25, 2022	Other Unrestricted Funds	V0985220	Contractual Services	Coleman Lew Canny Bowen	11,200.00
Jul 25, 2022	Operational Funds	V0985221	Contractual Services	Loomis	471.85
Jul 25, 2022	Other Unrestricted Funds	V0985222	Food & Beverages	Aramark Inc	99.45
Jul 25, 2022	Loans	V0985223	Local Mileage	Employee	7.63
Jul 25, 2022	Other Unrestricted Funds	V0985224	Food & Beverages	Aramark Inc	152.06
Jul 25, 2022	Operational Funds	V0985226	Supplies	Coastal Marketing Graphics Inc	2,728.30
Jul 25, 2022	Operational Funds	V0985227	Contractual Services	SC Commission on Higher Edu.	26,776.00
Jul 25, 2022	General Unexpended Plant	V0985228	Renovations Utilities	Select Cooling Inc	32,666.67
Jul 25, 2022	Designated Funds	V0985229	Supplies	Medco Supply Company	3,059.42
Jul 25, 2022	Housing	V0985232	Telephone Charges	David R. Speiser	90.00
Jul 25, 2022	Housing	V0985233	Telephone Charges	Employee	90.00
Jul 25, 2022	Extended Learning Funds	V0985235	Contractual Services	Aramark Inc	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 25, 2022	Extended Learning Funds	V0985235	Food & Beverages	Aramark Inc	2,921.76
Jul 25, 2022	Operational Funds	V0985236	Library Subscriptions	EBSCO Information Services	928.00
Jul 25, 2022	Self-Generated Funds	V0985239	Candidate Meals	Employee	105.00
Jul 25, 2022	Other Unrestricted Funds	V0985240	Food & Beverages	Aramark Inc	321.44
Jul 25, 2022	Designated Funds	V0985241	Food & Beverages	Aramark Inc	5,494.61
Jul 25, 2022	Designated Funds	V0985242	Food & Beverages	Aramark Inc	2,030.44
Jul 25, 2022	Operational Funds	V0985244	Food & Beverages	Aramark Inc	86.12
Jul 25, 2022	Operational Funds	V0985245	Telephone Charges	Employee	90.00
Jul 25, 2022	Housing	V0985247	Food & Beverages	Aramark Inc	49.45
Jul 25, 2022	Designated Funds	V0985248	Food & Beverages	Aramark Inc	2,197.85
Jul 25, 2022	Designated Funds	V0985249	Food & Beverages	Aramark Inc	170.05
Jul 25, 2022	Other Unrestricted Funds	V0985250	Food & Beverages	Aramark Inc	386.36
Jul 25, 2022	Designated Funds	V0985251	Athletic Recruiting	Employee	731.42
Jul 25, 2022	Other Unrestricted Funds	V0985252	Food & Beverages	Aramark Inc	386.36
Jul 25, 2022	Other Unrestricted Funds	V0985253	Food & Beverages	Aramark Inc	44.20
Jul 25, 2022	Operational Funds	V0985255	Supplies	Employee	175.10
Jul 25, 2022	Operational Funds	V0985255	Supplies	Employee	175.10
Jul 25, 2022	Operational Funds	V0985256	Telephone Charges	Employee	90.00
Jul 25, 2022	Other Unrestricted Funds	V0985257	Contractual Services	Aramark Inc	75.00
Jul 25, 2022	Other Unrestricted Funds	V0985257	Food & Beverages	Aramark Inc	2,117.21
Jul 25, 2022	Operational Funds	V0985258	Telephone Charges	Employee	90.00
Jul 25, 2022	Extended Learning Funds	V0985259	Food & Beverages	Aramark Inc	2,442.05
Jul 25, 2022	Self-Generated Funds	V0985260	PGM Merchandise for Resale	Cutter & Buck	503.15
Jul 25, 2022	Self-Generated Funds	V0985261	Merchandise Clothing - Resale	Cutter & Buck	1,259.72
Jul 25, 2022	Self-Generated Funds	V0985262	PGM Merchandise for Resale	Cutter & Buck	56.29
Jul 25, 2022	Designated Funds	V0985263	Food & Beverages	Aramark Inc	71.75
Jul 25, 2022	Self-Generated Funds	V0985264	Merchandise Clothing - Resale	Cutter & Buck	980.26
Jul 25, 2022	Other Unrestricted Funds	V0985265	Food & Beverages	Aramark Inc	955.27
Jul 25, 2022	Designated Funds	V0985266	Food & Beverages	Aramark Inc	5,494.61
Jul 25, 2022	Designated Funds	V0985267	Food & Beverages	Aramark Inc	1,218.26
Jul 25, 2022	Other Unrestricted Funds	V0985268	Food & Beverages	Aramark Inc	1,204.23
Jul 25, 2022	Housing	V0985269	Food & Beverages	Aramark Inc	364.21
Jul 25, 2022	Self-Generated Funds	V0985270	Merchandise Clothing - Resale	Acushnet Company	2,739.40
Jul 25, 2022	Self-Generated Funds	V0985271	Merchandise Clothing - Resale	Acushnet Company	49.20
Jul 25, 2022	Designated Funds	V0985272	Food & Beverages	Aramark Inc	170.05
Jul 25, 2022	Self-Generated Funds	V0985273	Merchandise Clothing - Resale	Acushnet Company	2,674.25
Jul 25, 2022	Other Unrestricted Funds	V0985275	Food & Beverages	Aramark Inc	209.10
Jul 25, 2022	Self-Generated Funds	V0985276	Merchandise Clothing - Resale	Outdoor Custom Sportswear	430.15

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 25, 2022	Self-Generated Funds	V0985277	Merchandise Clothing - Resale	Swannies Golf Apparel	1,223.80
Jul 25, 2022	Operational Funds	V0985278	Student Travel	Student	2,258.20
Jul 26, 2022	Operational Funds	V0985279	Copier Leases	Pollock Financial Services	158.55
Jul 26, 2022	Operational Funds	V0985282	Copier Leases	Digital Resources Inc	347.73
Jul 26, 2022	Operational Funds	V0985283	Copier Leases	Pollock Financial Services	192.78
Jul 26, 2022	Operational Funds	V0985284	Supplies	Bruce Air Filter Company LLC	3,137.95
Jul 26, 2022	Designated Funds	V0985285	Uniforms	BSN Sports LLC	124.64
Jul 26, 2022	Designated Funds	V0985286	Uniforms	BSN Sports LLC	1,007.76
Jul 26, 2022	Designated Funds	V0985287	Uniforms	BSN Sports LLC	1,125.18
Jul 26, 2022	Designated Funds	V0985288	Uniforms	BSN Sports LLC	1,316.70
Jul 26, 2022	Designated Funds	V0985289	Supplies	BSN Sports LLC	34.20
Jul 26, 2022	Designated Funds	V0985290	Uniforms	BSN Sports LLC	1,125.18
Jul 26, 2022	Designated Funds	V0985291	Uniforms	BSN Sports LLC	111.68
Jul 26, 2022	Designated Funds	V0985292	Uniforms	BSN Sports LLC	1,521.90
Jul 26, 2022	Operational Funds	V0985293	Empl Travel Out State	Employee	298.00
Jul 26, 2022	Designated Funds	V0985295	Software Purchases	Fast Model Holdings LLC	8,640.00
Jul 26, 2022	State Restricted Funds	V0985296	Student Travel	Student	980.48
Jul 26, 2022	Designated Funds	V0985297	Software Purchases	Front Rush LLC	2,700.00
Jul 26, 2022	Self-Generated Funds	V0985298	Merchandise Clothing - Resale	Levelwear Inc.	403.08
Jul 26, 2022	Self-Generated Funds	V0985299	Merchandise Clothing - Resale	PING Inc.	293.30
Jul 26, 2022	Self-Generated Funds	V0985300	Merchandise Clothing - Resale	The CIT Group	1,895.48
Jul 26, 2022	Self-Generated Funds	V0985301	Merchandise Clothing - Resale	The CIT Group	102.63
Jul 26, 2022	Designated Funds	V0985307	Athletic Recruiting	Employee	428.37
Jul 26, 2022	Operational Funds	V0985310	Professional Services	Cline Brandt Kochenower & Co PA	1,000.00
Jul 26, 2022	Operational Funds	V0985311	Professional Services	Cline Brandt Kochenower & Co PA	2,081.25
Jul 26, 2022	Federal Funds	V0985312	Student Travel	Student	60.84
Jul 26, 2022	Federal Funds	V0985312	Supplies	Student	23.20
Jul 26, 2022	Operational Funds	V0985313	Tagged Supplies	A3 Communications Inc.	235.98
Jul 26, 2022	Operational Funds	V0985314	Supplies	Coastal Marketing Graphics Inc	1,421.55
Jul 26, 2022	Operational Funds	V0985315	Supplies	Coastal Marketing Graphics Inc	4,384.80
Jul 26, 2022	General Unexpended Plant	V0985316	Renovations Utilities	LWC Construction Inc	9,972.30
Jul 26, 2022	Operational Funds	V0985317	Professional Services	Turfplaner of Carolina LLC	5,250.00
Jul 26, 2022	Federal Funds	V0985320	Participant Stipend	Student	1,000.00
Jul 26, 2022	Federal Funds	V0985321	Participant Stipend	Student	1,000.00
Jul 26, 2022	Operational Funds	V0985322	Empl Travel Out State	Employee	1,136.67
Jul 26, 2022	Federal Funds	V0985323	Student Travel	Employee	347.02
Jul 26, 2022	Operational Funds	V0985748	Supplies	Bruce Air Filter Company LLC	3,137.95
Jul 27, 2022	Self-Generated Funds	V0985333	Professional Services	Webster University	2,100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 27, 2022	Housing	V0985334	Software Purchases	CSC ServiceWorks Inc	6,654.96
Jul 27, 2022	Operational Funds	V0985335	Contractual Services	Nelson Mullins Riley	5,500.00
Jul 27, 2022	Designated Funds	V0985336	Athletic Team Supplies	BSN Sports LLC	5,130.00
Jul 27, 2022	Designated Funds	V0985337	Athletic Team Supplies	BSN Sports LLC	2,257.20
Jul 27, 2022	Designated Funds	V0985338	Uniforms	BSN Sports LLC	1,539.00
Jul 27, 2022	Operational Funds	V0985339	Copier Leases	Pollock Financial Services	230.85
Jul 27, 2022	Operational Funds	V0985340	Copier Leases	Digital Resources Inc	122.20
Jul 27, 2022	Operational Funds	V0985341	Copier Leases	Digital Resources Inc	364.51
Jul 27, 2022	Operational Funds	V0985342	Copier Leases	Digital Resources Inc	521.22
Jul 27, 2022	Operational Funds	V0985343	Supplies	Wincraft Inc	4,511.58
Jul 27, 2022	Food Service	V0985344	Off-Campus Repair Equip	Commercial Kitchens Inc.	247.50
Jul 27, 2022	Food Service	V0985345	Waste Collection	Smart Recycling US LLC	2,149.62
Jul 27, 2022	Food Service	V0985346	Off-Campus Repair Equip	Commercial Kitchens Inc.	809.41
Jul 27, 2022	Operational Funds	V0985347	Empl Travel In State	Employee	141.76
Jul 27, 2022	Operational Funds	V0985348	Supplies	Blick Art Materials	1,548.33
Jul 27, 2022	Designated Funds	V0985349	Uniforms	BSN Sports LLC	1,539.00
Jul 27, 2022	Designated Funds	V0985350	Student Travel	Impact Ministries of Myrtle Beach	1,800.00
Jul 27, 2022	Designated Funds	V0985351	Athletic Team Supplies	BSN Sports LLC	1,504.80
Jul 27, 2022	Designated Funds	V0985352	Uniforms	BSN Sports LLC	3,180.60
Jul 27, 2022	Designated Funds	V0985353	Uniforms	BSN Sports LLC	766.08
Jul 27, 2022	Designated Funds	V0985354	Uniforms	BSN Sports LLC	9,179.28
Jul 27, 2022	Designated Funds	V0985355	Uniforms	BSN Sports LLC	190.83
Jul 27, 2022	Designated Funds	V0985356	Empl Travel Out State	Employee	40.00
Jul 27, 2022	Designated Funds	V0985357	Uniforms	BSN Sports LLC	465.12
Jul 27, 2022	Designated Funds	V0985358	Uniforms	BSN Sports LLC	406.98
Jul 27, 2022	Designated Funds	V0985359	Uniforms	BSN Sports LLC	718.20
Jul 27, 2022	Designated Funds	V0985360	Uniforms	BSN Sports LLC	339.15
Jul 27, 2022	Designated Funds	V0985361	Uniforms	BSN Sports LLC	266.76
Jul 27, 2022	Designated Funds	V0985362	Supplies	BSN Sports LLC	205.20
Jul 27, 2022	Designated Funds	V0985363	Uniforms	BSN Sports LLC	541.07
Jul 27, 2022	Self-Generated Funds	V0985364	Supplies	Fisher Scientific Co LLC	5,904.73
Jul 27, 2022	Self-Generated Funds	V0985365	Building Maintenance Supplies	Vereens Turf Products	721.23
Jul 27, 2022	Operational Funds	V0985366	Ground Maint. Supplies	Simplot Turf & Horticulture	1,386.71
Jul 27, 2022	Operational Funds	V0985367	Copier Leases	Herald Office Supply	23.41
Jul 27, 2022	Operational Funds	V0985367	Copier Leases	Herald Office Supply	23.41
Jul 27, 2022	Operational Funds	V0985367	Copier Leases	Herald Office Supply	187.28
Jul 27, 2022	Operational Funds	V0985368	Contractual Services	Gordon's Oriental Rug & Carpet	630.97
Jul 27, 2022	Housing	V0985368	Contractual Services	Gordon's Oriental Rug & Carpet	439.43

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 27, 2022	Operational Funds	V0985369	Natural Gas	Dominion Energy SC	5,210.76
Jul 27, 2022	Operational Funds	V0985370	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 27, 2022	Food Service	V0985371	Off-Campus Repair Equip	Commercial Kitchens Inc.	287.25
Jul 27, 2022	Food Service	V0985372	Off-Campus Repair Equip	Commercial Kitchens Inc.	364.20
Jul 27, 2022	Food Service	V0985373	Off-Campus Repair Equip	Commercial Kitchens Inc.	638.03
Jul 27, 2022	Federal Funds	V0985374	Honoraria	Samuel A. Cripe	75.00
Jul 27, 2022	Federal Funds	V0985375	Supplies	Employee	111.23
Jul 27, 2022	Operational Funds	V0985376	Natural Gas	Dominion Energy SC	21.32
Jul 27, 2022	Operational Funds	V0985378	Natural Gas	Dominion Energy SC	1,015.02
Jul 27, 2022	Operational Funds	V0985379	Contractual Services	Sheriar Press	27.80
Jul 27, 2022	Operational Funds	V0985380	Supplies	Employee	194.39
Jul 27, 2022	Operational Funds	V0985381	Supplies	Employee	209.52
Jul 27, 2022	Operational Funds	V0985382	Contractual Services	Gordon's Oriental Rug & Carpet	1,320.65
Jul 27, 2022	Housing	V0985382	Contractual Services	Gordon's Oriental Rug & Carpet	919.75
Jul 27, 2022	Self-Generated Funds	V0985383	Internet Access	HTC	159.90
Jul 27, 2022	Self-Generated Funds	V0985383	Cable TV	HTC	21.38
Jul 27, 2022	Self-Generated Funds	V0985383	Telephone Charges	HTC	87.41
Jul 27, 2022	General Unexpended Plant	V0985384	Engineering Fees	DWG Inc. Consulting Engineers	2,262.50
Jul 27, 2022	Operational Funds	V0985387	Supplies	Techventures LLC	1,803.47
Jul 27, 2022	Self-Generated Funds	V0985387	Supplies	Techventures LLC	3,137.53
Jul 27, 2022	Designated Funds	V0985390	Candidate Travel	Candidate	49.00
Jul 27, 2022	Operational Funds	V0985391	Library Subscriptions	S&P Global Market Intelligence LLC	17,333.00
Jul 27, 2022	Operational Funds	V0985392	Contractual Services	Industrial Rewinding Inc	1,060.01
Jul 27, 2022	Designated Funds	V0985393	Supplies	Henry Schein Inc	117.74
Jul 27, 2022	Designated Funds	V0985394	Supplies	Henry Schein Inc	20,292.19
Jul 27, 2022	Housing	V0985396	Supplies	Employee	167.28
Jul 27, 2022	Housing	V0985396	Food & Beverages	Employee	630.29
Jul 27, 2022	Designated Funds	V0985397	Athletic Recruiting	Employee	203.00
Jul 27, 2022	Operational Funds	V0985398	Empl Travel Out State	Employee	350.00
Jul 27, 2022	Operational Funds	V0985398	Supplies	Employee	97.51
Jul 27, 2022	Operational Funds	V0985399	Contractual Services	Romano Piano Service	1,080.00
Jul 27, 2022	Operational Funds	V0985400	Supplies	Employee	5.94
Jul 27, 2022	Operational Funds	V0985401	Contractual Services	Romano Piano Service	120.00
Jul 27, 2022	Other Unrestricted Funds	V0985403	Contractual Services	Employee	250.00
Jul 27, 2022	Operational Funds	V0985404	Contractual Services	Coastal Marketing Graphics Inc	3,747.60
Jul 27, 2022	Operational Funds	V0985405	Empl Travel In State	Employee	52.32
Jul 27, 2022	Federal Funds	V0985425	Empl Travel Out State	Employee	357.15
Jul 27, 2022	Designated Funds	V0985452	Contractual Services	Conway Fence, Inc	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 27, 2022	Self-Generated Funds	V0985455	Empl Travel Out State	Employee	397.96
Jul 27, 2022	Self-Generated Funds	V0985455	Empl Conf Registrati Out State	Employee	470.00
Jul 27, 2022	Designated Funds	V0985461	Athletic Recruiting	Employee	375.00
Jul 27, 2022	Operational Funds	V0985463	Empl Travel In State	Employee	466.88
Jul 27, 2022	Designated Funds	V0985464	Athletic Recruiting	Employee	350.00
Jul 27, 2022	Self-Generated Funds	V0985465	Dues/Memberships	Employee	103.00
Jul 27, 2022	Designated Funds	V0985466	Athletic Recruiting	Employee	389.00
Jul 27, 2022	Designated Funds	V0985467	Athletic Recruiting	Employee	350.00
Jul 27, 2022	Designated Funds	V0985468	Athletic Recruiting	Employee	325.00
Jul 27, 2022	Self-Generated Funds	V0985469	Instructional Services	Employee	25.80
Jul 27, 2022	Operational Funds	V0985470	Empl Travel Out State	Employee	1,461.98
Jul 27, 2022	Operational Funds	V0985470	Empl Travel Out State	Employee	573.00
Jul 27, 2022	Operational Funds	V0985472	Candidate Travel	Candidate	354.51
Jul 27, 2022	Self-Generated Funds	V0985474	Supplies	Leslie Piwowarczyk	394.82
Jul 27, 2022	Self-Generated Funds	V0985475	Furniture	Talotta Contract Interiors	4,667.23
Jul 27, 2022	Designated Funds	V0985476	Supplies	Southern Recognition Inc	5,886.26
Jul 27, 2022	Designated Funds	V0985476	Supplies	Southern Recognition Inc	9,378.95
Jul 27, 2022	Operational Funds	V0985477	Empl Travel Foreign	Employee	1,612.86
Jul 27, 2022	Operational Funds	V0985477	Empl Travel Foreign	Employee	700.00
Jul 27, 2022	Operational Funds	V0985478	Contractual Services	US Lawns of Myrtle Beach	5,850.00
Jul 27, 2022	Housing	V0985479	Telephone Charges	Employee	90.00
Jul 27, 2022	Housing	V0985481	Telephone Charges	Employee	90.00
Jul 27, 2022	Designated Funds	V0985483	Empl Travel Out State	Employee	86.00
Jul 27, 2022	Designated Funds	V0985484	Supplies	Medco Supply Company	38.79
Jul 27, 2022	Designated Funds	V0985485	Supplies	Medco Supply Company	3.59
Jul 27, 2022	Operational Funds	V0985486	Contractual Services	Goose Man Jack	300.00
Jul 27, 2022	County/Local Restricted Funds	V0985488	Subcontractor Services	SC Sea Grant Consortium	26,979.85
Jul 27, 2022	County/Local Restricted Funds	V0985488	Subcontractor Services	SC Sea Grant Consortium	-26,979.85
Jul 27, 2022	County/Local Restricted Funds	V0985488	Subcontractor Services	SC Sea Grant Consortium	26,979.85
Jul 27, 2022	Self-Generated Funds	V0985490	Other Equip over \$5000	RJE Oceanbotics Inc	9,995.00
Jul 28, 2022	Designated Funds	V0985491	Uniforms	BSN Sports LLC	820.80
Jul 28, 2022	Designated Funds	V0985492	Athletic Team Supplies	BSN Sports LLC	221.72
Jul 28, 2022	Designated Funds	V0985493	Athletic Team Supplies	BSN Sports LLC	66.32
Jul 28, 2022	Designated Funds	V0985494	Uniforms	BSN Sports LLC	383.04
Jul 28, 2022	Designated Funds	V0985495	Uniforms	BSN Sports LLC	1,046.52
Jul 28, 2022	Designated Funds	V0985496	Uniforms	BSN Sports LLC	1,521.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 28, 2022	Designated Funds	V0985497	Uniforms	BSN Sports LLC	993.60
Jul 28, 2022	Designated Funds	V0985498	Uniforms	BSN Sports LLC	348.84
Jul 28, 2022	Designated Funds	V0985499	Uniforms	BSN Sports LLC	513.00
Jul 28, 2022	Designated Funds	V0985500	Uniforms	BSN Sports LLC	389.88
Jul 28, 2022	Designated Funds	V0985501	Uniforms	BSN Sports LLC	3,001.05
Jul 28, 2022	Designated Funds	V0985502	Uniforms	BSN Sports LLC	978.12
Jul 28, 2022	Designated Funds	V0985503	Uniforms	BSN Sports LLC	389.88
Jul 28, 2022	Designated Funds	V0985504	Uniforms	BSN Sports LLC	1,539.00
Jul 28, 2022	Designated Funds	V0985505	Uniforms	BSN Sports LLC	869.25
Jul 28, 2022	Designated Funds	V0985506	Uniforms	BSN Sports LLC	444.60
Jul 28, 2022	Designated Funds	V0985507	Uniforms	BSN Sports LLC	834.48
Jul 28, 2022	Federal Funds	V0985508	Honoraria	Christopher R. Weaver	500.00
Jul 28, 2022	Food Service	V0985509	Off-Campus Repair Equip	Commercial Kitchens Inc.	530.75
Jul 28, 2022	Food Service	V0985510	Off-Campus Repair Equip	Commercial Kitchens Inc.	198.00
Jul 28, 2022	Designated Funds	V0985511	Uniforms	BSN Sports LLC	454.86
Jul 28, 2022	Food Service	V0985512	Off-Campus Repair Equip	Commercial Kitchens Inc.	295.02
Jul 28, 2022	Food Service	V0985513	Off-Campus Repair Equip	Commercial Kitchens Inc.	452.49
Jul 28, 2022	Designated Funds	V0985514	Uniforms	BSN Sports LLC	1,162.80
Jul 28, 2022	Designated Funds	V0985515	Uniforms	BSN Sports LLC	2,479.50
Jul 28, 2022	Designated Funds	V0985516	Uniforms	BSN Sports LLC	2,034.90
Jul 28, 2022	Designated Funds	V0985517	Uniforms	BSN Sports LLC	2,154.60
Jul 28, 2022	Designated Funds	V0985518	Uniforms	BSN Sports LLC	2,934.36
Jul 28, 2022	Designated Funds	V0985519	Uniforms	BSN Sports LLC	339.15
Jul 28, 2022	Designated Funds	V0985520	Uniforms	BSN Sports LLC	923.40
Jul 28, 2022	Designated Funds	V0985521	Uniforms	BSN Sports LLC	601.92
Jul 28, 2022	Operational Funds	V0985522	Supplies	Bruce Air Filter Company LLC	95.39
Jul 28, 2022	Operational Funds	V0985523	Contractual Services	Terry's Laser Care LLC	846.92
Jul 28, 2022	Operational Funds	V0985525	Copier Leases	Pollock Financial Services	175.35
Jul 28, 2022	Operational Funds	V0985527	Ground Maint. Supplies	Simplot Turf & Horticulture	2,546.64
Jul 28, 2022	Operational Funds	V0985528	Equipment Rentals	GFL Environmental	117.30
Jul 28, 2022	Self-Generated Funds	V0985529	Fuel	James River Solutions	1,419.11
Jul 28, 2022	Operational Funds	V0985530	Copier Leases	Ricoh USA Inc	227.63
Jul 28, 2022	Operational Funds	V0985531	Supplies	Western Psychological Services Inc	73.66
Jul 28, 2022	Operational Funds	V0985532	Fuel	James River Solutions	1,672.21
Jul 28, 2022	Food Service	V0985534	Contractual Services	Orkin	2,368.42
Jul 28, 2022	Federal Funds	V0985535	Participant Stipend	Student	1,000.00
Jul 28, 2022	Operational Funds	V0985536	Supplies	VWR INTERNATIONAL LLC	52.19
Jul 28, 2022	Operational Funds	V0985537	Empl Travel Foreign	Employee	1,248.48

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Jul 28, 2022	Operational Funds	V0985537	Empl Travel Foreign	Employee	1,098.00
Jul 28, 2022	Operational Funds	V0985538	Software Maint. Contracts	Blackbaud Inc	59,692.70
Jul 28, 2022	Self-Generated Funds	V0985541	Student Travel	Employee	1,327.51
Jul 28, 2022	Other Unrestricted Funds	V0985542	Other Expense	Crossroads Event Prod	3,500.00
Jul 28, 2022	Operational Funds	V0985546	Empl Travel Out State	Employee	1,066.44
Jul 28, 2022	Extended Learning Funds	V0985548	Student Travel	Employee	100.00
Jul 28, 2022	Self-Generated Funds	V0985549	Supplies	Aqua Survey Inc	211.17
Jul 28, 2022	Operational Funds	V0985550	Telephone Charges	Employee	90.00
Jul 28, 2022	Designated Funds	V0985551	Athletic Game Officials	Sun Belt Conference	11,217.00
Jul 28, 2022	Designated Funds	V0985552	Dues/Memberships	Sun Belt Conference	80,000.00
Jul 28, 2022	Designated Funds	V0985553	Contractual Services	Sun Belt Conference	750.00
Jul 28, 2022	Self-Generated Funds	V0985554	Supplies	Aramark Inc	200.00
Jul 28, 2022	Self-Generated Funds	V0985554	Food & Beverages	Aramark Inc	900.75
Jul 28, 2022	Operational Funds	V0985555	Library Subscriptions	American Chemical Society	15,031.50
Jul 28, 2022	Designated Funds	V0985556	Athletic Game Officials	Sun Belt Conference	180,667.00
Jul 28, 2022	Designated Funds	V0985557	Athletic Game Officials	Sun Belt Conference	9,265.00
Jul 28, 2022	Designated Funds	V0985558	Athletic Game Officials	Sun Belt Conference	10,440.00
Jul 28, 2022	Designated Funds	V0985559	Athletic Recruiting	Employee	94.84
Jul 28, 2022	Housing	V0985560	Telephone Charges	Employee	90.00
Jul 28, 2022	Designated Funds	V0985561	Supplies	Henry Schein Inc	467.70
Jul 28, 2022	Designated Funds	V0985562	Supplies	Henry Schein Inc	76.97
Jul 28, 2022	Housing	V0985563	Telephone Charges	Employee	90.00
Jul 28, 2022	Operational Funds	V0985564	Food & Beverages	Employee	152.02
Jul 28, 2022	Designated Funds	V0985565	Empl Travel Out State	Employee	105.00
Jul 28, 2022	Designated Funds	V0985566	Contractual Services	Coastal Power Washing	1,200.00
Jul 28, 2022	Designated Funds	V0985567	Supplies	Henry Schein Inc	72.34
Jul 28, 2022	Designated Funds	V0985568	Contractual Services	Short's Travel Management Inc	2,882.67
Jul 28, 2022	Operational Funds	V0985569	Software Maint. Contracts	Ruffalo Noel Levitz LLC	2,600.32
Jul 28, 2022	Operational Funds	V0985570	Empl Travel Out State	Employee	1,584.33
Jul 28, 2022	Operational Funds	V0985571	Professional Services	Hylton Music Design LLC	6,150.00
Jul 28, 2022	General Unexpended Plant	V0985573	Renovations Utilities	Cayce Company Inc	600.00
Jul 28, 2022	Designated Funds	V0985574	Supplies	Spectrum Paint Company	1,686.23
Jul 28, 2022	Operational Funds	V0985575	Furniture	PMC Commercial Interiors Inc	5,458.26
Jul 28, 2022	Operational Funds	V0985576	Library Subscriptions	SC Commission on Higher Edu.	33,049.00
Jul 28, 2022	Operational Funds	V0985576	Dues/Memberships	SC Commission on Higher Edu.	40,249.00
Jul 28, 2022	Operational Funds	V0985576	Dues/Memberships	SC Commission on Higher Edu.	-40,249.00
Jul 28, 2022	Operational Funds	V0985576	Dues/Memberships	SC Commission on Higher Edu.	7,200.00
Jul 28, 2022	Other Unrestricted Funds	V0985579	Food & Beverages	Aramark Inc	66.30

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Jul 28, 2022	Other Unrestricted Funds	V0985580	Food & Beverages	Employee	89.77
Jul 28, 2022	Other Unrestricted Funds	V0985581	Supplies	Employee	13.59
Jul 28, 2022	Operational Funds	V0985582	Honoraria	Employee	400.00
Jul 28, 2022	General Unexpended Plant	V0985583	Other Perm Improv	Benton Concrete & Utilities LLC	6,015.00
Jul 28, 2022	Operational Funds	V0985584	Local Mileage	Employee	65.40
Jul 28, 2022	Operational Funds	V0985585	Waste Collection	Stericycle Inc	1,263.28
Jul 28, 2022	Operational Funds	V0985586	Supplies	Employee	378.84
Jul 28, 2022	Operational Funds	V0985587	Candidate Travel	Candidate	210.60
Jul 28, 2022	Operational Funds	V0985588	Candidate Travel	Candidate	68.45
Jul 28, 2022	Other Unrestricted Funds	V0985591	Contractual Services	Patel Dei Coaching & Consulting LLC	5,500.00
Jul 28, 2022	Operational Funds	V0985594	Candidate Travel	Candidate	18.13
Jul 28, 2022	Designated Funds	V0985596	Telephone Charges	Employee	195.90
Jul 28, 2022	Self-Generated Funds	V0985598	Empl Travel Foreign	Employee	1,568.34
Jul 28, 2022	Designated Funds	V0985599	Empl Travel Out State	Employee	88.20
Jul 28, 2022	Designated Funds	V0985600	Athletic Recruiting	Samantha C. Giacalone	100.00
Jul 29, 2022	Designated Funds	V0985725	Supplies	Henry Schein Inc	-166.47
Jul 29, 2022	General Unexpended Plant	V0985779	Renovations Utilities	Santee Cooper	23,979.00
Jul 29, 2022	Operational Funds	V0985822	Software Purchases	Anthology Inc of NY	57,697.49