

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 1, 2013	Operational Funds	V0572050	Real Property Rentals	First Palmetto Bank	-5,833.33
Sep 1, 2013	Operational Funds	V0572050	Real Property Rentals	The Lachicotte Company	5,833.33
Sep 1, 2013	Operational Funds	V0572050	Real Property Rentals	First Palmetto Bank	5,833.33
Sep 1, 2013	Operational Funds	V0572071	Real Property Rentals	Coastal Educational Foundation	4,166.67
Sep 1, 2013	Operational Funds	V0572137	Real Property Rentals	Insite Litchfield LLC	7,768.75
Sep 1, 2013	Operational Funds	V0572150	Real Property Rentals	Forum Development II LLC	7,706.25
Sep 1, 2013	Operational Funds	V0572162	Real Property Rentals	Grand Strand Regional Medical	8,333.33
Sep 1, 2013	Operational Funds	V0572174	Real Property Rentals	Coastal Educational Foundation	5,416.67
Sep 1, 2013	Operational Funds	V0572186	Real Property Rentals	Coastal Educational Foundation	2,083.33
Sep 1, 2013	Operational Funds	V0572198	Real Property Rentals	Coastal Educational Foundation	2,000.00
Sep 1, 2013	Operational Funds	V0572210	Real Property Rentals	Coastal Educational Foundation	6,666.67
Sep 1, 2013	Operational Funds	V0572222	Real Property Rentals	Fountain Fuller of SC LLC	5,474.00
Sep 1, 2013	Operational Funds	V0572234	Real Property Rentals	Fountain Fuller of SC LLC	5,474.00
Sep 1, 2013	Operational Funds	V0572242	Real Property Rentals	Coastal Educational Foundation	2,000.00
Sep 1, 2013	Operational Funds	V0574881	Real Property Rentals	Horry Georgetown Technical Col	2,166.67
Sep 1, 2013	Operational Funds	V0574970	Real Property Rentals	Pecan Partners LLC	2,360.00
Sep 1, 2013	Operational Funds	V0574970	Real Property Rentals	Pecan Partners LLC	-2,360.00
Sep 1, 2013	Operational Funds	V0574970	Real Property Rentals	The Georgetown Agency	2,360.00
Sep 2, 2013	Operational Funds	V0577681	Dues/Memberships	Horry County Treasurer	509.80
Sep 2, 2013	Operational Funds	V0577687	Supplies	Knox Company	3,371.82
Sep 2, 2013	Operational Funds	V0577690	Contractual Services	The Joshua Seth Company, LLC	2,600.00
Sep 3, 2013	General Unexpended Plant	V0577688	Renovations Interiors	Bonitz Flooring Group Inc	42,010.00
Sep 3, 2013	Operational Funds	V0577692	Equipment Rentals	Hertz Equipment Rental Corporation	2,244.84
Sep 3, 2013	Operational Funds	V0578654	Entertainers/Performers	Hubbell Entertainment	600.00
Sep 3, 2013	Operational Funds	V0579120	Software Maint. Contracts	RuffaloCODY LLC	13,189.00
Sep 3, 2013	General Unexpended Plant	V0579328	Furniture	Herald Office Systems	23,639.53
Sep 3, 2013	Housing	V0579386	Supplies	Horry Telephone Co-Op Inc	4,483.84
Sep 3, 2013	Self-Generated Funds	V0580302	Supplies	Student	74.48
Sep 3, 2013	Operational Funds	V0580303	Empl Travel Foreign	Employee	313.29
Sep 3, 2013	Operational Funds	V0580303	Empl Travel Foreign	Employee	782.65
Sep 3, 2013	Operational Funds	V0580311	Empl Travel Out State	Employee	1,764.81
Sep 4, 2013	Housing	V0579386	Supplies	Horry Telephone Co-Op Inc	-4,483.84
Sep 4, 2013	Philanthropic Restr Funds	V0580450	Software Purchases	SHI INTERNATIONAL CORP.	150.07
Sep 4, 2013	Self-Generated Funds	V0580451	Software Purchases	SHI INTERNATIONAL CORP.	600.24
Sep 4, 2013	Operational Funds	V0580452	Empl Travel In State	College of Charleston	75.00
Sep 4, 2013	Operational Funds	V0580453	Empl Travel In State	Employee	249.19
Sep 4, 2013	Operational Funds	V0580457	Empl Travel Out State	Employee	48.00

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Sep 4, 2013	Self-Generated Funds	V0580458	Cell Phones	Sprint	104.06
Sep 4, 2013	Operational Funds	V0580460	Equip & Hardw.Maint.Contracts	S&S Repair Services LLC	9,101.09
Sep 4, 2013	Operational Funds	V0580461	Off-Campus Printing	Paradigm Inc	16.46
Sep 4, 2013	Operational Funds	V0580462	Copier Leases	Pollock Financial	15.76
Sep 4, 2013	General Unexpended Plant	V0580463	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	222.50
Sep 4, 2013	Other Unrestricted Funds	V0580466	Food & Beverages	Employee	148.50
Sep 4, 2013	Other Unrestricted Funds	V0580468	Food & Beverages	Employee	37.96
Sep 4, 2013	Operational Funds	V0580470	Supplies	Arnolds Pools Inc.	144.76
Sep 4, 2013	Operational Funds	V0580472	Freight	Fedex	34.32
Sep 4, 2013	Operational Funds	V0580472	Freight	Fedex	20.08
Sep 4, 2013	Federal Funds	V0580477	Professional Services	Virginia Institute of Marine Science	650.00
Sep 4, 2013	General Unexpended Plant	V0580478	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	450.00
Sep 4, 2013	Self-Generated Funds	V0580480	Food & Beverages	Employee	37.44
Sep 4, 2013	Operational Funds	V0580482	Supplies	PPG Architectural Finishes Inc.	1,159.71
Sep 4, 2013	Operational Funds	V0580483	Natural Gas	SC Electric & Gas	611.91
Sep 4, 2013	Operational Funds	V0580484	Supplies	Employee	6.42
Sep 4, 2013	Operational Funds	V0580485	Natural Gas	SC Electric & Gas	2,415.80
Sep 4, 2013	Operational Funds	V0580486	Natural Gas	SC Electric & Gas	19.32
Sep 4, 2013	Operational Funds	V0580487	Natural Gas	SC Electric & Gas	30.94
Sep 4, 2013	Operational Funds	V0580488	Off-Campus Printing	Professional Printers Inc	9,942.48
Sep 4, 2013	Operational Funds	V0580490	Supplies	Conway Auto Parts Inc	135.26
Sep 4, 2013	Operational Funds	V0580491	Off-Campus Repair Bldgs	TNT Enterprises	650.00
Sep 4, 2013	Self-Generated Funds	V0580493	Supplies	Fisher Scientific Co LLC	4,250.84
Sep 4, 2013	Operational Funds	V0580658	Dues/Memberships	Horry County Treasurer's Office	22.61
Sep 4, 2013	Operational Funds	V0580664	Instruc Equip over \$5000	Armstrong Marine Inc	131,998.00
Sep 4, 2013	Operational Funds	V0580670	Contractual Services	EBSCO	19,890.00
Sep 4, 2013	Operational Funds	V0580681	Empl Travel In State	Employee	138.47
Sep 4, 2013	General Unexpended Plant	V0580686	Construction - Buildings	Hanco of SC Inc.	93,995.31
Sep 4, 2013	Federal Funds	V0580703	Subcontractor Services	MMI Engineering Inc	3,121.41
Sep 4, 2013	Other Unrestricted Funds	V0580704	Food & Beverages	Employee	274.38
Sep 4, 2013	Operational Funds	V0580706	Dues/Memberships	Employee	350.00
Sep 4, 2013	Operational Funds	V0580708	Off-Campus Printing	The Printing Port	1,755.00
Sep 4, 2013	Operational Funds	V0580709	Dues/Memberships	SASFAA	35.00
Sep 4, 2013	Operational Funds	V0580713	Dues/Memberships	SASFAA	35.00
Sep 4, 2013	Self-Generated Funds	V0580716	PGM Merchandise for Resale	Taylor Made Golf Company,Inc.	27.23
Sep 4, 2013	Operational Funds	V0580717	Empl Travel In State	Employee	37.00
Sep 4, 2013	Operational Funds	V0580718	Game Official	Marion Shull	329.10
Sep 4, 2013	Operational Funds	V0580811	Empl Travel In State	Employee	124.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 4, 2013	Housing	V0580819	Property Maintenance	D L Sanders Flooring and Remodelings	1,380.00
Sep 4, 2013	Operational Funds	V0580820	Musical instruments < \$5,000	R.L. Bryan Company	7,176.10
Sep 4, 2013	Operational Funds	V0580839	Game Official	Jessica Parry	167.50
Sep 4, 2013	Self-Generated Funds	V0580853	PGM Merchandise for Resale	Taylor Made Golf Company, Inc.	80.06
Sep 4, 2013	Self-Generated Funds	V0580854	PGM Merchandise for Resale	Taylor Made Golf Company, Inc.	66.87
Sep 4, 2013	Operational Funds	V0580855	Other Rentals	Stormfront Productions Inc	1,032.10
Sep 4, 2013	Self-Generated Funds	V0580856	PGM Merchandise for Resale	TITLEIST	235.80
Sep 4, 2013	Operational Funds	V0580861	Food & Beverages	Employee	71.39
Sep 4, 2013	Other Unrestricted Funds	V0580863	Food & Beverages	ARAMARK INC	137.67
Sep 4, 2013	Other Unrestricted Funds	V0580867	Food & Beverages	ARAMARK INC	77.90
Sep 4, 2013	Other Unrestricted Funds	V0580869	Food & Beverages	ARAMARK INC	59.95
Sep 4, 2013	Other Unrestricted Funds	V0580869	Other Rentals	ARAMARK INC	12.45
Sep 4, 2013	Operational Funds	V0580872	Food & Beverages	ARAMARK INC	69.00
Sep 4, 2013	Operational Funds	V0580873	Supplies	Wally's Fire & Safety Equipment Inc	518.09
Sep 4, 2013	Other Unrestricted Funds	V0580875	Food & Beverages	ARAMARK INC	497.50
Sep 4, 2013	Operational Funds	V0580877	Professional Services	SimplexGrinnell	317.00
Sep 4, 2013	Operational Funds	V0580878	Professional Services	SimplexGrinnell	457.00
Sep 4, 2013	Designated Funds	V0580879	Food & Beverages	ARAMARK INC	107.25
Sep 4, 2013	Extended Learning Funds	V0580881	Food & Beverages	ARAMARK INC	1,301.50
Sep 4, 2013	Operational Funds	V0580888	Supplies	Employee	43.59
Sep 4, 2013	Operational Funds	V0580889	Food & Beverages	ARAMARK INC	59.99
Sep 4, 2013	Self-Generated Funds	V0580890	Supplies	Employee	6.00
Sep 4, 2013	Operational Funds	V0580892	Off-Campus Printing	Sheriar Press	1,080.00
Sep 4, 2013	Other Unrestricted Funds	V0580893	Food & Beverages	ARAMARK INC	169.86
Sep 4, 2013	Operational Funds	V0580894	Off-Campus Printing	Sheriar Press	4,581.36
Sep 4, 2013	Operational Funds	V0580895	Food & Beverages	ARAMARK INC	797.05
Sep 4, 2013	Operational Funds	V0580895	Contractual Services	ARAMARK INC	118.00
Sep 4, 2013	Housing	V0580899	Food & Beverages	ARAMARK INC	398.05
Sep 4, 2013	Housing	V0580930	Food & Beverages	ARAMARK INC	63.54
Sep 4, 2013	Operational Funds	V0580988	Food & Beverages	ARAMARK INC	160.90
Sep 4, 2013	Operational Funds	V0581081	Food & Beverages	ARAMARK INC	263.70
Sep 4, 2013	Housing	V0581350	Food & Beverages	ARAMARK INC	377.30
Sep 4, 2013	Operational Funds	V0581455	Food & Beverages	ARAMARK INC	52.18
Sep 4, 2013	Other Unrestricted Funds	V0581810	Contractual Services	ARAMARK INC	236.00
Sep 4, 2013	Other Unrestricted Funds	V0581810	Food & Beverages	ARAMARK INC	2,028.60
Sep 4, 2013	Other Unrestricted Funds	V0581810	Other Rentals	ARAMARK INC	163.90
Sep 4, 2013	Other Unrestricted Funds	V0581884	Contractual Services	ARAMARK INC	236.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 4, 2013	Other Unrestricted Funds	V0581884	Food & Beverages	ARAMARK INC	2,028.60
Sep 4, 2013	Other Unrestricted Funds	V0581884	Other Rentals	ARAMARK INC	163.90
Sep 4, 2013	Other Unrestricted Funds	V0581886	Food & Beverages	ARAMARK INC	1,240.00
Sep 4, 2013	Operational Funds	V0581887	Food & Beverages	ARAMARK INC	49.05
Sep 4, 2013	Operational Funds	V0581889	Supplies	Materials Management Office	18.00
Sep 4, 2013	Operational Funds	V0581891	Food & Beverages	ARAMARK INC	3,746.50
Sep 4, 2013	Operational Funds	V0581891	Contractual Services	ARAMARK INC	177.00
Sep 4, 2013	Operational Funds	V0581893	Supplies	Strand Communications Inc	274.87
Sep 4, 2013	Operational Funds	V0581895	Supplies	Employee	14.55
Sep 4, 2013	Operational Funds	V0581897	Supplies	Southeastern Emergency Equipment Company	224.76
Sep 4, 2013	Housing	V0581898	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Operational Funds	V0581900	Supplies	Employee	8.91
Sep 4, 2013	Housing	V0581901	Other Rentals	Cintas First Aid & Safety	70.87
Sep 4, 2013	Housing	V0581903	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Extended Learning Funds	V0581904	Supplies	Employee	475.00
Sep 4, 2013	Housing	V0581905	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Housing	V0581929	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Housing	V0581933	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Other Unrestricted Funds	V0581934	Contractual Services	ARAMARK INC	650.00
Sep 4, 2013	Other Unrestricted Funds	V0581934	Food & Beverages	ARAMARK INC	5,906.83
Sep 4, 2013	Housing	V0581935	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Designated Funds	V0581936	Food & Beverages	Mark R. Payne	78.05
Sep 4, 2013	Housing	V0581937	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Housing	V0581940	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Housing	V0581941	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Operational Funds	V0581942	Food & Beverages	ARAMARK INC	52.18
Sep 4, 2013	Housing	V0581943	Other Rentals	Cintas First Aid & Safety	183.91
Sep 4, 2013	Operational Funds	V0581945	Food & Beverages	ARAMARK INC	279.75
Sep 4, 2013	Operational Funds	V0581947	Food & Beverages	ARAMARK INC	741.00
Sep 4, 2013	Operational Funds	V0581949	Food & Beverages	ARAMARK INC	771.00
Sep 4, 2013	Operational Funds	V0581950	Food & Beverages	ARAMARK INC	49.05
Sep 4, 2013	Operational Funds	V0581951	Food & Beverages	Employee	89.67
Sep 4, 2013	Other Unrestricted Funds	V0581952	Food & Beverages	ARAMARK INC	499.91
Sep 4, 2013	Other Unrestricted Funds	V0581953	Food & Beverages	ARAMARK INC	1,850.50
Sep 4, 2013	Housing	V0581954	Uniforms	Cintas First Aid & Safety	367.04
Sep 4, 2013	Housing	V0581955	Uniforms	Cintas First Aid & Safety	71.26
Sep 4, 2013	Housing	V0581956	Uniforms	Cintas First Aid & Safety	671.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 4, 2013	Housing	V0581957	Uniforms	Cintas First Aid & Safety	535.04
Sep 4, 2013	Housing	V0581958	Electricity	Horry Electric Coop Inc	75,044.55
Sep 4, 2013	Operational Funds	V0581959	Supplies	Employee	15.06
Sep 4, 2013	General Unexpended Plant	V0581960	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	317.50
Sep 4, 2013	Self-Generated Funds	V0581961	Other Expense	Heather Moore, Esquire	268.20
Sep 4, 2013	Operational Funds	V0581963	Supplies	Employee	79.78
Sep 4, 2013	Operational Funds	V0581964	Student Travel	Student	27.00
Sep 4, 2013	Operational Funds	V0581965	Cell Phones	Employee	30.00
Sep 4, 2013	Operational Funds	V0581966	Student Travel	Student	27.00
Sep 4, 2013	General Unexpended Plant	V0581967	Other Constr Fees	Carolina Southern Railroad Company	999.00
Sep 4, 2013	Operational Funds	V0581968	Student Travel	Student	26.47
Sep 4, 2013	General Unexpended Plant	V0581969	Other Constr Fees	Carolina Southern Railroad Company	2,372.00
Sep 4, 2013	General Unexpended Plant	V0581970	Renovations Interiors	TNT Enterprises	3,100.00
Sep 4, 2013	Operational Funds	V0581971	Off-Campus Repair Bldgs	TNT Enterprises	275.00
Sep 4, 2013	Operational Funds	V0581972	Professional Services	Mark Montanaro	300.00
Sep 5, 2013	Other Unrestricted Funds	V0581810	Contractual Services	ARAMARK INC	-236.00
Sep 5, 2013	Other Unrestricted Funds	V0581810	Food & Beverages	ARAMARK INC	-2,028.60
Sep 5, 2013	Other Unrestricted Funds	V0581810	Other Rentals	ARAMARK INC	-163.90
Sep 5, 2013	Operational Funds	V0582067	Student Travel	Student	27.00
Sep 5, 2013	Operational Funds	V0582068	Dues/Memberships	Lightsey Society	500.00
Sep 5, 2013	Self-Generated Funds	V0582194	Supplies	Terry's Laser Care LLC	468.72
Sep 5, 2013	Operational Funds	V0582200	Temporary Staff Services	Kelly Services Inc	479.40
Sep 5, 2013	Operational Funds	V0582200	Temporary Staff Services	Kelly Services Inc	991.60
Sep 5, 2013	Housing	V0582201	Furniture	Alfred Williams & Company	17,107.20
Sep 5, 2013	Housing	V0582202	Other Rentals	Your Event Source, LLC	5,600.00
Sep 5, 2013	Operational Funds	V0582203	Dues/Memberships	Employee	99.00
Sep 5, 2013	Operational Funds	V0582205	Supplies	VWR INTERNATIONAL LLC	83.79
Sep 5, 2013	Operational Funds	V0582206	Empl Travel In State	Employee	130.00
Sep 5, 2013	Federal Funds	V0582210	Web-Based Professional Service	Mrs. Courtney E. Burge	1,500.00
Sep 5, 2013	Operational Funds	V0582211	Supplies	VWR INTERNATIONAL LLC	83.79
Sep 5, 2013	Operational Funds	V0582212	Supplies	Arnolds Pools Inc.	72.60
Sep 5, 2013	Operational Funds	V0582213	Tagged Supplies	Apple Computer Inc	1,500.12
Sep 5, 2013	Operational Funds	V0582213	Tagged Supplies	Apple Computer Inc	334.80
Sep 5, 2013	Operational Funds	V0582214	Local Mileage	Employee	28.35
Sep 5, 2013	Operational Funds	V0582215	Supplies	4IMPRINT Inc	469.61
Sep 5, 2013	Operational Funds	V0582216	Tagged Supplies	Apple Computer Inc	810.00
Sep 5, 2013	Operational Funds	V0582216	Tagged Supplies	Apple Computer Inc	1,024.92

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Sep 5, 2013	Operational Funds	V0582217	Contractual Services	Myrtle Beach Screen Printing	932.00
Sep 5, 2013	Self-Generated Funds	V0582219	Supplies	Cardinal Health	226.40
Sep 5, 2013	Operational Funds	V0582220	Contractual Services	Myrtle Beach Screen Printing	148.00
Sep 5, 2013	Operational Funds	V0582221	Supplies	Terry's Laser Care LLC	225.72
Sep 5, 2013	General Unexpended Plant	V0582307	Renovations Interiors	Cook and Boardman Group LLC	26,733.24
Sep 5, 2013	Operational Funds	V0582308	Food & Beverages	ARAMARK INC	52.18
Sep 5, 2013	General Unexpended Plant	V0582309	Renovations Interiors	Cook and Boardman Group LLC	6,235.00
Sep 5, 2013	Operational Funds	V0582310	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	175.00
Sep 5, 2013	Operational Funds	V0582311	Contractual Services	Myrtle Beach Screen Printing	190.00
Sep 5, 2013	Operational Funds	V0582312	Contractual Services	Myrtle Beach Screen Printing	224.00
Sep 5, 2013	Operational Funds	V0582313	Supplies	Cook and Boardman Group LLC	1,120.00
Sep 5, 2013	Operational Funds	V0582314	Uniforms	Myrtle Beach Screen Printing	35.00
Sep 5, 2013	Operational Funds	V0582315	Food & Beverages	ARAMARK INC	49.05
Sep 5, 2013	Operational Funds	V0582316	Supplies	Cook and Boardman Group LLC	339.04
Sep 5, 2013	Operational Funds	V0582317	Pest Control	Best Exterminating Inc	3,600.00
Sep 5, 2013	Operational Funds	V0582318	Food & Beverages	ARAMARK INC	52.18
Sep 5, 2013	Operational Funds	V0582319	Food & Beverages	ARAMARK INC	49.05
Sep 5, 2013	General Unexpended Plant	V0582321	Renovations Utilities	Cayce Co Inc	43,982.76
Sep 5, 2013	General Unexpended Plant	V0582322	Renovations Utilities	Cayce Co Inc	1,595.24
Sep 5, 2013	Self-Generated Funds	V0582323	Off-Campus Repair Equip	Revels Turf and Tractor LLC	2,148.47
Sep 5, 2013	General Unexpended Plant	V0582326	Engineering Fees	Dwg Inc. Consulting Engineers	1,197.40
Sep 5, 2013	Self-Generated Funds	V0582327	Fuel	Roberts Energy Distributors LLC	1,384.25
Sep 5, 2013	Other Unrestricted Funds	V0582328	Empl Travel Out State	Employee	576.15
Sep 5, 2013	Operational Funds	V0582330	Local Conf Regis	Furman University	195.00
Sep 5, 2013	Other Unrestricted Funds	V0582331	Student Travel	Employee	453.15
Sep 5, 2013	Operational Funds	V0582351	Equip & Hardw.Maint.Contrcts	Eric Coleman	3,187.90
Sep 5, 2013	Operational Funds	V0582353	Copier Leases	Herald Office Systems	379.56
Sep 5, 2013	Operational Funds	V0582355	Copier Leases	Herald Office Systems	38.44
Sep 5, 2013	Operational Funds	V0582360	Empl Travel Out State	AATC	385.00
Sep 5, 2013	Operational Funds	V0582363	Security Services	Paul R Abajian	150.00
Sep 5, 2013	Operational Funds	V0582364	Security Services	Ray Atwood Jr	150.00
Sep 5, 2013	Operational Funds	V0582368	Security Services	Woody Elvis	150.00
Sep 5, 2013	Operational Funds	V0582372	Security Services	David E Floyd	150.00
Sep 5, 2013	Operational Funds	V0582374	Security Services	Bobby G. Frazier	150.00
Sep 5, 2013	Operational Funds	V0582380	Copier Leases	Herald Office Systems	262.86
Sep 5, 2013	Operational Funds	V0582382	Copier Leases	Herald Office Systems	176.22
Sep 5, 2013	Operational Funds	V0582382	Copier Leases	Herald Office Systems	176.23

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Sep 5, 2013	Operational Funds	V0582387	Copier Leases	Herald Office Systems	225.93
Sep 5, 2013	Operational Funds	V0582450	Copier Leases	Herald Office Systems	58.11
Sep 5, 2013	Operational Funds	V0582454	Copier Leases	Herald Office Systems	42.10
Sep 5, 2013	Operational Funds	V0582463	Copier Leases	Herald Office Systems	629.85
Sep 5, 2013	Operational Funds	V0582466	Copier Leases	Herald Office Systems	181.60
Sep 5, 2013	Operational Funds	V0582466	Copier Leases	Herald Office Systems	181.61
Sep 5, 2013	Operational Funds	V0582469	Copier Leases	Herald Office Systems	236.21
Sep 5, 2013	Operational Funds	V0582471	Copier Leases	Herald Office Systems	262.28
Sep 5, 2013	Designated Funds	V0582483	Other Equip over \$5000	Orthoscan Inc	66,593.32
Sep 5, 2013	Designated Funds	V0582483	Tagged Supplies	Orthoscan Inc	4,158.00
Sep 5, 2013	Operational Funds	V0582484	Food & Beverages	ARAMARK INC	52.18
Sep 5, 2013	Operational Funds	V0582485	Food & Beverages	ARAMARK INC	72.50
Sep 5, 2013	Operational Funds	V0582486	Food & Beverages	ARAMARK INC	49.05
Sep 5, 2013	Other Unrestricted Funds	V0582487	Food & Beverages	ARAMARK INC	144.83
Sep 5, 2013	Self-Generated Funds	V0582488	Food & Beverages	ARAMARK INC	713.15
Sep 5, 2013	Self-Generated Funds	V0582489	Food & Beverages	ARAMARK INC	677.16
Sep 5, 2013	Self-Generated Funds	V0582491	Food & Beverages	ARAMARK INC	574.10
Sep 5, 2013	Self-Generated Funds	V0582492	Food & Beverages	ARAMARK INC	483.45
Sep 5, 2013	Self-Generated Funds	V0582493	Food & Beverages	ARAMARK INC	574.10
Sep 5, 2013	Extended Learning Funds	V0582494	Food & Beverages	ARAMARK INC	91.00
Sep 5, 2013	Operational Funds	V0582573	Copier Leases	Herald Office Systems	53.05
Sep 5, 2013	General Unexpended Plant	V0582574	Constr Survey Fees	Coastal Land Surveyors Inc	675.00
Sep 5, 2013	General Unexpended Plant	V0582575	Constr Survey Fees	Coastal Land Surveyors Inc	1,650.00
Sep 5, 2013	Operational Funds	V0582576	Copier Leases	XEROX CORPORATION	69.44
Sep 5, 2013	Operational Funds	V0582578	Telephone Charges	Horry Telephone Co-Op Inc	3,882.43
Sep 5, 2013	Operational Funds	V0582579	Telephone Charges	Horry Telephone Co-Op Inc	49.98
Sep 5, 2013	Operational Funds	V0582580	Telephone Charges	Horry Telephone Co-Op Inc	41.28
Sep 5, 2013	Housing	V0582582	Cable TV	Horry Telephone Co-Op Inc	6,452.67
Sep 5, 2013	Operational Funds	V0582583	Water	City of Myrtle Beach	97.68
Sep 5, 2013	Operational Funds	V0582584	Water	City of Myrtle Beach	89.85
Sep 5, 2013	Operational Funds	V0582585	Dues/Memberships	CASE Membership	1,046.25
Sep 5, 2013	Operational Funds	V0582585	Dues/Memberships	CASE Membership	2,092.50
Sep 5, 2013	Operational Funds	V0582585	Dues/Memberships	CASE Membership	348.75
Sep 5, 2013	Operational Funds	V0582585	Dues/Memberships	CASE Membership	348.75
Sep 5, 2013	Agency Funds	V0582585	Dues/Memberships	CASE Membership	348.75
Sep 5, 2013	Other Unrestricted Funds	V0582586	Student Travel	Student	129.00
Sep 5, 2013	Other Unrestricted Funds	V0582587	Supplies	Waccamaw Gallery & Frames	118.80
Sep 5, 2013	Operational Funds	V0582589	Empl Travel In State	Employee	230.00

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Sep 5, 2013	Extended Learning Funds	V0582590	Food & Beverages	Employee	1,663.78
Sep 5, 2013	Federal Funds	V0582591	Supplies	Employee	32.54
Sep 5, 2013	Federal Funds	V0582592	Supplies	Aundrea N. Rue	152.59
Sep 5, 2013	Operational Funds	V0582593	Student Travel	Employee	27.00
Sep 5, 2013	Operational Funds	V0582594	Uniforms	Russell Athletic	524.88
Sep 5, 2013	Operational Funds	V0582594	Athletic Team Supplies	Russell Athletic	459.93
Sep 5, 2013	Operational Funds	V0582595	Uniforms	Russell Athletic	1,087.67
Sep 5, 2013	Operational Funds	V0582596	Uniforms	Russell Athletic	632.46
Sep 5, 2013	Operational Funds	V0582597	Uniforms	Russell Athletic	577.05
Sep 5, 2013	Operational Funds	V0582598	Uniforms	Russell Athletic	577.05
Sep 5, 2013	Operational Funds	V0582599	Uniforms	Russell Athletic	630.63
Sep 5, 2013	Operational Funds	V0582600	Uniforms	Russell Athletic	602.79
Sep 5, 2013	Operational Funds	V0582601	Uniforms	Russell Athletic	602.79
Sep 5, 2013	Operational Funds	V0582602	Uniforms	Russell Athletic	421.86
Sep 5, 2013	Operational Funds	V0582603	Uniforms	Russell Athletic	79.27
Sep 5, 2013	Operational Funds	V0582604	Uniforms	Russell Athletic	54.31
Sep 5, 2013	Operational Funds	V0582605	Uniforms	Russell Athletic	54.31
Sep 5, 2013	Operational Funds	V0582606	Uniforms	Russell Athletic	177.43
Sep 5, 2013	Operational Funds	V0582607	Uniforms	Russell Athletic	354.21
Sep 6, 2013	Operational Funds	V0582360	Empl Travel Out State	AATC	-385.00
Sep 6, 2013	Operational Funds	V0582608	Prize/Award	Employee	40.00
Sep 6, 2013	Operational Funds	V0582610	Food & Beverages	Employee	72.72
Sep 6, 2013	Operational Funds	V0582611	Supplies	Daisy Fair Flowers	70.20
Sep 6, 2013	Other Unrestricted Funds	V0582612	Supplies	Daisy Fair Flowers	64.80
Sep 6, 2013	Other Unrestricted Funds	V0582614	Supplies	Daisy Fair Flowers	39.56
Sep 6, 2013	Operational Funds	V0582615	Library Books/Periodicals	Southern Illinois Univ Carbondale	80.00
Sep 6, 2013	Operational Funds	V0582616	Contractual Services	New Wave Embroidery Inc	595.89
Sep 6, 2013	Operational Funds	V0582617	Contractual Services	New Wave Embroidery Inc	49.14
Sep 6, 2013	Other Unrestricted Funds	V0582618	Food & Beverages	Employee	53.45
Sep 6, 2013	Extended Learning Funds	V0582619	Food & Beverages	Employee	357.08
Sep 6, 2013	Operational Funds	V0582621	Empl Travel Out State	Employee	774.37
Sep 6, 2013	Operational Funds	V0582622	Tagged Supplies	Apple Computer Inc	2,868.48
Sep 6, 2013	Operational Funds	V0582623	Tagged Supplies	Apple Computer Inc	4,315.68
Sep 6, 2013	Operational Funds	V0582624	Tagged Supplies	Apple Computer Inc	430.92
Sep 6, 2013	Operational Funds	V0582625	Supplies	Apple Computer Inc	107.95
Sep 6, 2013	Operational Funds	V0582626	Supplies	Apple Computer Inc	85.32
Sep 6, 2013	Operational Funds	V0582627	Tagged Supplies	Apple Computer Inc	754.92
Sep 6, 2013	Operational Funds	V0582628	Tagged Supplies	Apple Computer Inc	355.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 6, 2013	Operational Funds	V0582629	Supplies	Apple Computer Inc	85.32
Sep 6, 2013	Operational Funds	V0582630	Tagged Supplies	Apple Computer Inc	1,207.44
Sep 6, 2013	Operational Funds	V0582631	Supplies	VWR INTERNATIONAL LLC	644.41
Sep 6, 2013	Operational Funds	V0582632	Supplies	VWR INTERNATIONAL LLC	3,667.39
Sep 6, 2013	Operational Funds	V0582633	Copier Leases	Konica Minolta Business Solutions	65.77
Sep 6, 2013	Operational Funds	V0582683	Supplies	VWR INTERNATIONAL LLC	35.99
Sep 6, 2013	Operational Funds	V0582684	Supplies	VWR INTERNATIONAL LLC	87.61
Sep 6, 2013	Operational Funds	V0582686	Team Travel	College of Charleston	3,900.00
Sep 6, 2013	Operational Funds	V0582687	Supplies	VWR INTERNATIONAL LLC	1,843.96
Sep 6, 2013	Operational Funds	V0582689	Supplies	VWR INTERNATIONAL LLC	1,001.54
Sep 6, 2013	Operational Funds	V0582690	Supplies	VWR INTERNATIONAL LLC	405.75
Sep 6, 2013	Operational Funds	V0582691	Supplies	VWR INTERNATIONAL LLC	572.81
Sep 6, 2013	Other Unrestricted Funds	V0582692	Student Travel	Student	177.00
Sep 6, 2013	Extended Learning Funds	V0582695	Freight	Fedex	106.55
Sep 6, 2013	Operational Funds	V0582697	Freight	Fedex	41.20
Sep 6, 2013	Operational Funds	V0582698	Freight	Fedex	14.11
Sep 6, 2013	Operational Funds	V0582701	Telephone Charges	Horry Telephone Co-Op Inc	239.27
Sep 6, 2013	Operational Funds	V0582702	Telephone Charges	Horry Telephone Co-Op Inc	239.22
Sep 6, 2013	Operational Funds	V0582728	Supplies	Duplicates Ink	5,004.24
Sep 6, 2013	Operational Funds	V0582728	Supplies	Duplicates Ink	-76.80
Sep 6, 2013	Other Unrestricted Funds	V0582730	Food & Beverages	ARAMARK INC	104.72
Sep 6, 2013	Other Unrestricted Funds	V0582731	Food & Beverages	ARAMARK INC	45.24
Sep 6, 2013	Self-Generated Funds	V0582737	Food & Beverages	Employee	111.89
Sep 6, 2013	Operational Funds	V0582739	Mailing Services	Atlantic Mailing Services	1,468.08
Sep 6, 2013	Self-Generated Funds	V0582740	Cell Phones	Verizon	206.20
Sep 6, 2013	Operational Funds	V0582741	Supplies	Native Sons	56.00
Sep 6, 2013	Operational Funds	V0582742	Supplies	DJO,LLC	1,054.08
Sep 6, 2013	Operational Funds	V0582744	Supplies	DJO,LLC	197.65
Sep 6, 2013	Operational Funds	V0582745	Supplies	DJO,LLC	593.65
Sep 6, 2013	Operational Funds	V0582771	Athletic Team Supplies	Employee	697.49
Sep 6, 2013	Operational Funds	V0582772	Uniforms	Employee	785.07
Sep 6, 2013	Operational Funds	V0582773	Supplies	Hyman Paper Co	8,553.83
Sep 6, 2013	Other Unrestricted Funds	V0582774	Furniture	Herald Office Systems	2,478.60
Sep 6, 2013	Other Unrestricted Funds	V0582775	Food & Beverages	ARAMARK INC	79.73
Sep 6, 2013	General Unexpended Plant	V0582776	Architectural Fees	Castles Consulting Engineers Inc.	819.00
Sep 6, 2013	Operational Funds	V0582777	Other Equip over \$5000	Hyman Paper Co	10,727.04
Sep 6, 2013	Operational Funds	V0582777	Supplies	Hyman Paper Co	3,396.23
Sep 6, 2013	Operational Funds	V0582777	Supplies	Hyman Paper Co	-141.24

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 6, 2013	Operational Funds	V0582778	Supplies	VWR INTERNATIONAL LLC	6.75
Sep 6, 2013	Operational Funds	V0582779	Supplies	VWR INTERNATIONAL LLC	91.42
Sep 6, 2013	Operational Funds	V0582781	Supplies	VWR INTERNATIONAL LLC	123.98
Sep 6, 2013	Designated Funds	V0582782	Food & Beverages	ARAMARK INC	194.75
Sep 6, 2013	Designated Funds	V0582783	Food & Beverages	ARAMARK INC	163.80
Sep 6, 2013	Housing	V0582784	Other Rentals	Elvis Storage Containers, Inc.	108.00
Sep 6, 2013	Designated Funds	V0582785	Food & Beverages	ARAMARK INC	196.50
Sep 6, 2013	Designated Funds	V0582786	Supplies	Employee	196.54
Sep 6, 2013	Designated Funds	V0582787	Food & Beverages	ARAMARK INC	97.50
Sep 6, 2013	Operational Funds	V0582789	Freight	4IMPRINT Inc	34.74
Sep 6, 2013	Designated Funds	V0582790	Food & Beverages	ARAMARK INC	422.50
Sep 6, 2013	Self-Generated Funds	V0582791	Food & Beverages	ARAMARK INC	30.00
Sep 6, 2013	Operational Funds	V0582793	Empl Travel In State	Aiken Technical College	25.00
Sep 6, 2013	Operational Funds	V0582793	Empl Travel In State	Aiken Technical College	-25.00
Sep 6, 2013	Operational Funds	V0582793	Empl Travel In State	SCWHE	25.00
Sep 6, 2013	Operational Funds	V0582794	Cell Phones	Verizon Wireless	101.16
Sep 6, 2013	Operational Funds	V0582795	Supplies	Russell Athletic	456.31
Sep 6, 2013	Operational Funds	V0582796	Uniforms	Russell Athletic	1,467.84
Sep 6, 2013	Operational Funds	V0582797	Uniforms	Russell Athletic	2,933.09
Sep 6, 2013	Operational Funds	V0582799	Uniforms	Russell Athletic	85.09
Sep 6, 2013	Operational Funds	V0582800	Uniforms	Russell Athletic	225.03
Sep 6, 2013	Operational Funds	V0582801	Uniforms	Russell Athletic	104.19
Sep 6, 2013	Operational Funds	V0582802	Uniforms	Russell Athletic	61.57
Sep 6, 2013	Operational Funds	V0582803	Uniforms	Russell Athletic	1,736.72
Sep 6, 2013	Operational Funds	V0582804	Uniforms	Russell Athletic	2,042.90
Sep 6, 2013	Operational Funds	V0582805	Uniforms	Russell Athletic	2,600.01
Sep 6, 2013	Operational Funds	V0582806	Uniforms	Russell Athletic	2,600.01
Sep 6, 2013	Operational Funds	V0582807	Uniforms	Russell Athletic	434.89
Sep 6, 2013	Operational Funds	V0582808	Software Purchases	SHI INTERNATIONAL CORP.	64.16
Sep 6, 2013	Operational Funds	V0582809	Software Purchases	SHI INTERNATIONAL CORP.	1,001.80
Sep 6, 2013	Operational Funds	V0582810	Software Purchases	SHI INTERNATIONAL CORP.	64.16
Sep 6, 2013	Operational Funds	V0582811	Software Purchases	Wolfram Research, Inc.	7,395.45
Sep 6, 2013	General Unexpended Plant	V0582812	Architectural Fees	Michael Keeshen & Associates	20,254.99
Sep 6, 2013	Operational Funds	V0582813	Supplies	Turning Technologies LLC	7,379.64
Sep 6, 2013	Operational Funds	V0582814	Supplies	Tru Sol Band LLC	1,500.00
Sep 6, 2013	Operational Funds	V0582815	Supplies	Myrtle Beach Regional Pipe Band	200.00
Sep 6, 2013	General Unexpended Plant	V0582816	Renovations Interiors	TNT Enterprises	7,150.00
Sep 6, 2013	Operational Funds	V0582817	Empl Travel Out State	Employee	578.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 9, 2013	Extended Learning Funds	V0574898	Entertainers/Performers	Myrtle Beach School of Performing A	-400.00
Sep 9, 2013	Extended Learning Funds	V0574920	Entertainers/Performers	Myrtle Beach School of Performing A	-1,000.00
Sep 9, 2013	Extended Learning Funds	V0574923	Entertainers/Performers	Myrtle Beach School of Performing A	-1,000.00
Sep 9, 2013	Extended Learning Funds	V0574924	Entertainers/Performers	Myrtle Beach School of Performing A	-500.00
Sep 9, 2013	Operational Funds	V0582357	Security Services	Russell Thompson	150.00
Sep 9, 2013	Operational Funds	V0582478	Security Services	Sherri P. Smith	150.00
Sep 9, 2013	Operational Funds	V0582479	Security Services	Mickey L. Pace	150.00
Sep 9, 2013	Operational Funds	V0582480	Security Services	Bobby Moore	150.00
Sep 9, 2013	Operational Funds	V0582482	Security Services	Oliver Parmley	225.00
Sep 9, 2013	Operational Funds	V0582821	Supplies	Russell Athletic	211.28
Sep 9, 2013	Operational Funds	V0582822	Uniforms	Russell Athletic	149.96
Sep 9, 2013	Operational Funds	V0582823	Uniforms	Russell Athletic	362.90
Sep 9, 2013	Operational Funds	V0582824	Uniforms	Russell Athletic	2,616.75
Sep 9, 2013	Operational Funds	V0582825	Uniforms	Russell Athletic	1,343.89
Sep 9, 2013	Operational Funds	V0582826	Uniforms	Russell Athletic	1,340.63
Sep 9, 2013	Operational Funds	V0582827	Uniforms	Brooks Sports Inc	96.24
Sep 9, 2013	Operational Funds	V0582828	Uniforms	BSN Sports	324.25
Sep 9, 2013	Operational Funds	V0582828	Athletic Team Supplies	BSN Sports	151.19
Sep 9, 2013	Operational Funds	V0582829	Contractual Services	Big South Conference	625.00
Sep 9, 2013	Operational Funds	V0582830	Contractual Services	Big South Conference	810.00
Sep 9, 2013	Other Unrestricted Funds	V0582831	Food & Beverages	Employee	111.05
Sep 9, 2013	Operational Funds	V0582832	Copier Leases	XEROX CORPORATION	132.06
Sep 9, 2013	Operational Funds	V0582833	Copier Leases	XEROX CORPORATION	372.38
Sep 9, 2013	Operational Funds	V0582834	Copier Leases	XEROX CORPORATION	154.30
Sep 9, 2013	Operational Funds	V0582835	Copier Leases	XEROX CORPORATION	463.49
Sep 9, 2013	Operational Funds	V0582836	Copier Leases	XEROX CORPORATION	22.81
Sep 9, 2013	Operational Funds	V0582837	Copier Leases	XEROX CORPORATION	432.43
Sep 9, 2013	Operational Funds	V0582838	Copier Leases	XEROX CORPORATION	23.41
Sep 9, 2013	Operational Funds	V0582839	Copier Leases	XEROX CORPORATION	155.67
Sep 9, 2013	Operational Funds	V0582840	Copier Leases	XEROX CORPORATION	313.78
Sep 9, 2013	Operational Funds	V0582841	Copier Leases	XEROX CORPORATION	226.99
Sep 9, 2013	Operational Funds	V0582843	Copier Leases	XEROX CORPORATION	116.68
Sep 9, 2013	Housing	V0582844	Supplies	XEROX CORPORATION	92.96
Sep 9, 2013	Housing	V0582844	Copier Leases	XEROX CORPORATION	420.47
Sep 9, 2013	Operational Funds	V0582845	Copier Leases	XEROX CORPORATION	192.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 9, 2013	Operational Funds	V0582846	Copier Leases	XEROX CORPORATION	131.63
Sep 9, 2013	Federal Funds	V0582847	Empl Travel Out State	Employee	152.62
Sep 9, 2013	Operational Funds	V0582849	Empl Travel In State	Employee	166.43
Sep 9, 2013	Federal Funds	V0582850	Empl Travel Out State	Employee	152.62
Sep 9, 2013	Operational Funds	V0582851	Moving Expense	Employee	908.95
Sep 9, 2013	Operational Funds	V0582852	Supplies	Employee	43.58
Sep 9, 2013	Other Unrestricted Funds	V0582853	Moving Expense	Employee	1,000.00
Sep 9, 2013	Operational Funds	V0582853	Moving Expense	Employee	1,000.00
Sep 9, 2013	Self-Generated Funds	V0582854	PGM Merchandise for Resale	Callaway Golf Sales Company	108.02
Sep 9, 2013	Self-Generated Funds	V0582855	PGM Merchandise for Resale	Callaway Golf Sales Company	225.68
Sep 9, 2013	Operational Funds	V0582856	Food & Beverages	Employee	196.98
Sep 9, 2013	General Unexpended Plant	V0582857	Renovations Utilities	Chancel Builders Inc	10,743.06
Sep 9, 2013	Designated Funds	V0582858	Student Travel	Student	50.00
Sep 9, 2013	Operational Funds	V0582859	Empl Travel In State	Francis Marion University	25.00
Sep 9, 2013	General Unexpended Plant	V0582860	Renovations Utilities	C L Benton & Sons Inc	2,588.14
Sep 9, 2013	General Unexpended Plant	V0582861	Renovations Utilities	C L Benton & Sons Inc	1,613.23
Sep 9, 2013	Operational Funds	V0582863	Supplies	Motorola Solutions	13,851.64
Sep 9, 2013	Operational Funds	V0582863	Contractual Services	Motorola Solutions	362.88
Sep 9, 2013	Operational Funds	V0582864	Empl Travel In State	The Citadel Career Center	100.00
Sep 9, 2013	Operational Funds	V0582865	Athletic Recruiting	Gary R. Gilmore	76.90
Sep 9, 2013	Operational Funds	V0582866	Empl Travel In State	Employee	108.15
Sep 9, 2013	Operational Funds	V0582867	Empl Travel In State	Winthrop University	60.00
Sep 9, 2013	Operational Funds	V0582869	Team Travel	Employee	1,503.92
Sep 9, 2013	Operational Funds	V0582870	Software Purchases	SHI INTERNATIONAL CORP.	39.32
Sep 9, 2013	Operational Funds	V0582870	Software Purchases	SHI INTERNATIONAL CORP.	39.32
Sep 9, 2013	Operational Funds	V0582871	Team Travel	Employee	3,192.78
Sep 9, 2013	Self-Generated Funds	V0582872	Golf Cart Repairs	Graham E-Z Go	174.46
Sep 9, 2013	Self-Generated Funds	V0582873	Golf Cart Repairs	Graham E-Z Go	174.46
Sep 9, 2013	Self-Generated Funds	V0582874	Golf Cart Repairs	Graham E-Z Go	499.08
Sep 9, 2013	Operational Funds	V0582875	Empl Travel In State	Employee	37.00
Sep 9, 2013	Other Unrestricted Funds	V0582876	Tuition Reimbursement	Employee	721.00
Sep 9, 2013	Operational Funds	V0582878	Prize/Award	Student	250.00
Sep 9, 2013	Operational Funds	V0582879	Empl Travel In State	Employee	249.71
Sep 9, 2013	Operational Funds	V0582880	Prize/Award	Student	150.00
Sep 9, 2013	Operational Funds	V0582881	Prize/Award	Michael J. Slater	75.00
Sep 9, 2013	Designated Funds	V0582882	Food & Beverages	Employee	40.00
Sep 9, 2013	Operational Funds	V0582882	Supplies	Employee	18.99
Sep 9, 2013	Other Unrestricted Funds	V0582885	Moving Expense	Employee	109.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 9, 2013	Operational Funds	V0582885	Moving Expense	Employee	1,000.00
Sep 9, 2013	Operational Funds	V0582886	Team Travel	Employee	380.72
Sep 9, 2013	General Unexpended Plant	V0582887	Renovations Utilities	W.O. Blackstone & Company Inc.	14,991.00
Sep 9, 2013	Self-Generated Funds	V0582889	Cell Phones	Sprint	154.59
Sep 9, 2013	Loans	V0582890	Contractual Services	University Accounting Service	671.55
Sep 9, 2013	Operational Funds	V0582891	Contractual Services	Williams & Fudge Inc	2,265.43
Sep 9, 2013	Loans	V0582892	Contractual Services	Williams & Fudge Inc	1,479.67
Sep 9, 2013	Food Service	V0582893	Equipment Leases	Price Refrigeration & A/C Co I	212.00
Sep 9, 2013	Food Service	V0582894	Equipment Leases	Price Refrigeration & A/C Co I	338.00
Sep 9, 2013	Operational Funds	V0582895	Equip & Hardw.Maint.Contracts	US Lawns of Myrtle Beach	545.00
Sep 9, 2013	Operational Funds	V0582896	Off-Campus Advertising	Lamar Advertising	2,383.00
Sep 9, 2013	Food Service	V0582897	Contractual Services	Orkin Exterminating Co Inc	881.00
Sep 9, 2013	Other Unrestricted Funds	V0582898	Moving Expense	Employee	500.00
Sep 9, 2013	Operational Funds	V0582898	Moving Expense	Employee	1,000.00
Sep 9, 2013	Operational Funds	V0582899	Property Maintenance	Proclean Maintenance Service Compan	4,400.00
Sep 9, 2013	Other Unrestricted Funds	V0582901	Moving Expense	Employee	500.00
Sep 9, 2013	Operational Funds	V0582901	Moving Expense	Employee	1,000.00
Sep 9, 2013	Operational Funds	V0582902	Telephone Charges	Horry Telephone Co-Op Inc	57.01
Sep 9, 2013	Operational Funds	V0582903	Telephone Charges	Horry Telephone Co-Op Inc	78.54
Sep 9, 2013	Operational Funds	V0582904	Security Services	Grady Richardson	150.00
Sep 9, 2013	Operational Funds	V0582905	Security Services	Doug Hyman	150.00
Sep 9, 2013	Operational Funds	V0582906	Security Services	Terry Brandon Cox	150.00
Sep 9, 2013	Operational Funds	V0582907	Security Services	Chris Graham	225.00
Sep 9, 2013	Operational Funds	V0582908	Athletic Team Supplies	BSN Sports	2,282.86
Sep 9, 2013	Operational Funds	V0582909	Uniforms	BSN Sports	164.45
Sep 9, 2013	Operational Funds	V0582910	Uniforms	BSN Sports	496.80
Sep 9, 2013	Operational Funds	V0582911	Athletic Team Supplies	BSN Sports	79.25
Sep 9, 2013	Operational Funds	V0582912	Uniforms	BSN Sports	331.20
Sep 9, 2013	General Unexpended Plant	V0582913	Renovations Utilities	W.O. Blackstone & Company Inc.	2,096.00
Sep 9, 2013	General Unexpended Plant	V0582914	Renovations Utilities	W.O. Blackstone & Company Inc.	2,879.00
Sep 9, 2013	Self-Generated Funds	V0582915	Supplies	Employee	15.07
Sep 9, 2013	Self-Generated Funds	V0582916	Freight	UPS	33.33
Sep 9, 2013	Operational Funds	V0582917	Athletic Team Supplies	Todd & Moore Inc	4,797.79
Sep 9, 2013	Operational Funds	V0582918	Empl Travel In State	Employee	184.00
Sep 9, 2013	Operational Funds	V0582919	Supplies	Medco Supply Co. Inc.	146.88
Sep 9, 2013	Operational Funds	V0582920	Supplies	Employee	17.75
Sep 9, 2013	Operational Funds	V0582921	Local Mileage	Employee	107.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 9, 2013	Operational Funds	V0582922	Supplies	Employee	76.28
Sep 9, 2013	Designated Funds	V0582923	Food & Beverages	Piedmont Coca Cola	190.08
Sep 9, 2013	Designated Funds	V0582924	Food & Beverages	Piedmont Coca Cola	297.65
Sep 9, 2013	Operational Funds	V0582925	Athletic Team Supplies	BSN Sports	84.19
Sep 9, 2013	Designated Funds	V0582926	Food & Beverages	Piedmont Coca Cola	860.54
Sep 9, 2013	Designated Funds	V0582927	Food & Beverages	Piedmont Coca Cola	225.94
Sep 9, 2013	Operational Funds	V0582928	Athletic Recruiting	Employee	225.75
Sep 9, 2013	Operational Funds	V0582929	Laundry & Upkeep	Genco Inc	206.84
Sep 9, 2013	Operational Funds	V0582931	Laundry & Upkeep	Genco Inc	140.18
Sep 9, 2013	Operational Funds	V0582932	Supplies	Employee	104.57
Sep 9, 2013	Operational Funds	V0582934	Athletic Team Supplies	Jugs Co	2,887.69
Sep 9, 2013	General Unexpended Plant	V0582936	Construction - Buildings	Chancel Builders Inc	572,005.99
Sep 9, 2013	Federal Funds	V0582937	Other Participant Costs	Aundrea N. Rue	2,000.00
Sep 9, 2013	Federal Funds	V0582938	Other Participant Costs	Ebony Bethea-Livingston	500.00
Sep 9, 2013	Federal Funds	V0582939	Other Participant Costs	Tammie Bazen	2,000.00
Sep 9, 2013	Operational Funds	V0582940	Empl Travel In State	Employee	193.20
Sep 9, 2013	Operational Funds	V0582941	Off-Campus Repair Equip	Graham Golf Cars	343.33
Sep 9, 2013	Operational Funds	V0582942	Off-Campus Repair Equip	Graham Golf Cars	343.33
Sep 9, 2013	Operational Funds	V0582943	Supplies	Coastal Ice Company Inc	72.50
Sep 9, 2013	Operational Funds	V0582944	Supplies	Carolina Specialties of NC, Inc	457.62
Sep 9, 2013	Operational Funds	V0582945	Supplies	Coastal Ice Company Inc	75.00
Sep 9, 2013	Operational Funds	V0582946	Supplies	Coastal Ice Company Inc	125.00
Sep 9, 2013	Operational Funds	V0582947	Game Official	High Point Univ. Athletics	300.00
Sep 9, 2013	Operational Funds	V0582949	Contractual Services	Employee	35.00
Sep 9, 2013	Federal Funds	V0582951	Other Participant Costs	Student	2,000.00
Sep 9, 2013	Federal Funds	V0582952	Other Participant Costs	Jerrin S. Martus	2,000.00
Sep 9, 2013	Extended Learning Funds	V0582953	Supplies	Employee	580.00
Sep 9, 2013	Extended Learning Funds	V0582953	Food & Beverages	Employee	275.02
Sep 9, 2013	Operational Funds	V0582954	Local Mileage	Susan P. Lawing	95.81
Sep 9, 2013	Operational Funds	V0582955	Cell Phones	Employee	360.00
Sep 9, 2013	Operational Funds	V0582956	Local Mileage	Employee	128.05
Sep 9, 2013	Operational Funds	V0582957	Non-Employee Travel	Comfort Suites	77.23
Sep 9, 2013	Operational Funds	V0582958	Food & Beverages	Employee	575.96
Sep 10, 2013	Self-Generated Funds	V0582964	Temporary Staff Services	Kelly Services Inc	648.60
Sep 10, 2013	Operational Funds	V0582964	Temporary Staff Services	Kelly Services Inc	1,297.20
Sep 10, 2013	General Unexpended Plant	V0582965	Engineering Fees	Dwg Inc. Consulting Engineers	148.75
Sep 10, 2013	Operational Funds	V0582967	Supplies	VWR INTERNATIONAL LLC	220.38
Sep 10, 2013	Other Unrestricted Funds	V0582968	Web-Based Professional Service	Blackbaud, LLC	1,265.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 10, 2013	Other Unrestricted Funds	V0582968	Software Purchases	Blackbaud, LLC	6,308.28
Sep 10, 2013	Operational Funds	V0582969	Local Conf Regis	National Institute of Governmental Purchasing Inc	260.00
Sep 10, 2013	Designated Funds	V0582978	Candidate Travel	Employee	64.15
Sep 10, 2013	Operational Funds	V0582982	Non-Employee Travel	Hampton Inn Myrtle Beach West	144.48
Sep 10, 2013	Operational Funds	V0582983	Professional Services	East Coast Signs	2,786.00
Sep 10, 2013	General Unexpended Plant	V0583148	Site Development	King Construction Services Inc	152,800.15
Sep 10, 2013	Operational Funds	V0583149	Property Maintenance	D & K Floor and Surface Solutions	800.00
Sep 10, 2013	Operational Funds	V0583150	Supplies	Cook and Boardman Group LLC	539.13
Sep 10, 2013	Operational Funds	V0583151	Off-Campus Printing	Duncan Parnell	382.26
Sep 10, 2013	General Unexpended Plant	V0583152	Architectural Fees	Quackenbush Architects and Planners	4,920.15
Sep 10, 2013	Operational Funds	V0583154	Off-Campus Advertising	Coastal Outdoor Advertising	825.00
Sep 10, 2013	General Unexpended Plant	V0583158	Engineering Fees	Dwg Inc. Consulting Engineers	8,017.50
Sep 10, 2013	Operational Funds	V0583160	Copier Leases	Digital Resources Inc	96.75
Sep 10, 2013	Operational Funds	V0583161	Copier Leases	Digital Resources Inc	59.10
Sep 10, 2013	Self-Generated Funds	V0583162	Copier Leases	Digital Resources Inc	8.80
Sep 10, 2013	Operational Funds	V0583163	Copier Leases	Digital Resources Inc	115.53
Sep 10, 2013	Operational Funds	V0583163	Copier Leases	Digital Resources Inc	269.58
Sep 10, 2013	Operational Funds	V0583166	Uniforms	Russell Athletic	259.40
Sep 10, 2013	Operational Funds	V0583167	Supplies	Russell Athletic	1,212.14
Sep 10, 2013	Operational Funds	V0583168	Supplies	Russell Athletic	585.45
Sep 10, 2013	Operational Funds	V0583169	Uniforms	Russell Athletic	2,618.53
Sep 10, 2013	Operational Funds	V0583170	Uniforms	Russell Athletic	1,356.89
Sep 10, 2013	Operational Funds	V0583171	Copier Leases	Digital Resources Inc	655.33
Sep 10, 2013	Operational Funds	V0583172	Supplies	Russell Athletic	216.63
Sep 10, 2013	Operational Funds	V0583173	Supplies	Russell Athletic	364.08
Sep 10, 2013	Operational Funds	V0583174	Supplies	Russell Athletic	304.41
Sep 10, 2013	Operational Funds	V0583176	Copier Leases	Digital Resources Inc	273.20
Sep 10, 2013	Operational Funds	V0583177	Supplies	Russell Athletic	334.22
Sep 10, 2013	Operational Funds	V0583178	Supplies	Russell Athletic	334.67
Sep 10, 2013	Operational Funds	V0583179	Supplies	Russell Athletic	152.15
Sep 10, 2013	Operational Funds	V0583180	Supplies	Russell Athletic	284.45
Sep 10, 2013	Operational Funds	V0583182	Copier Leases	Digital Resources Inc	303.23
Sep 10, 2013	Operational Funds	V0583182	Copier Leases	Digital Resources Inc	303.23
Sep 10, 2013	Operational Funds	V0583185	Copier Leases	Digital Resources Inc	140.61
Sep 10, 2013	Operational Funds	V0583186	Copier Leases	Digital Resources Inc	129.64
Sep 10, 2013	Operational Funds	V0583187	Copier Leases	Digital Resources Inc	382.98
Sep 10, 2013	Operational Funds	V0583188	Copier Leases	Digital Resources Inc	336.41

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Sep 10, 2013	Operational Funds	V0583189	Copier Leases	Digital Resources Inc	511.85
Sep 10, 2013	Operational Funds	V0583190	Supplies	Russell Athletic	51.59
Sep 10, 2013	Operational Funds	V0583191	Copier Leases	Digital Resources Inc	268.46
Sep 10, 2013	Operational Funds	V0583192	Supplies	Russell Athletic	96.26
Sep 10, 2013	Operational Funds	V0583193	Copier Leases	Digital Resources Inc	226.49
Sep 10, 2013	Other Unrestricted Funds	V0583194	Food & Beverages	ARAMARK INC	19.53
Sep 10, 2013	Operational Funds	V0583195	Supplies	Russell Athletic	387.92
Sep 10, 2013	Operational Funds	V0583197	Copier Leases	Digital Resources Inc	33.97
Sep 10, 2013	Operational Funds	V0583198	Supplies	Russell Athletic	472.51
Sep 10, 2013	Operational Funds	V0583199	Supplies	Russell Athletic	44.60
Sep 10, 2013	Operational Funds	V0583200	Food & Beverages	Bo Benton Inc.dba/Bojangles @ Carolina Forest	335.50
Sep 10, 2013	Housing	V0583201	Copier Leases	Digital Resources Inc	470.41
Sep 10, 2013	Operational Funds	V0583204	Uniforms	Russell Athletic	279.49
Sep 10, 2013	Operational Funds	V0583205	Uniforms	Russell Athletic	1,672.99
Sep 10, 2013	Operational Funds	V0583206	Uniforms	Russell Athletic	972.80
Sep 10, 2013	Operational Funds	V0583207	Supplies	Russell Athletic	254.19
Sep 10, 2013	Operational Funds	V0583208	Supplies	Russell Athletic	900.12
Sep 10, 2013	Operational Funds	V0583209	Supplies	Russell Athletic	395.13
Sep 10, 2013	Operational Funds	V0583210	Uniforms	Russell Athletic	1,900.32
Sep 10, 2013	Operational Funds	V0583211	Uniforms	Russell Athletic	75.37
Sep 10, 2013	Operational Funds	V0583212	Uniforms	Russell Athletic	542.88
Sep 10, 2013	Operational Funds	V0583213	Uniforms	Russell Athletic	200.66
Sep 10, 2013	Designated Funds	V0583214	Food & Beverages	Employee	37.63
Sep 10, 2013	Operational Funds	V0583214	Other Rentals	Employee	700.35
Sep 10, 2013	Self-Generated Funds	V0583215	Credit Card Charges	AMERICAN EXPRESS TRS	146.35
Sep 10, 2013	Operational Funds	V0583215	Credit Card Charges	AMERICAN EXPRESS TRS	134.62
Sep 10, 2013	Operational Funds	V0583215	Credit Card Charges	AMERICAN EXPRESS TRS	45,512.71
Sep 10, 2013	Extended Learning Funds	V0583215	Credit Card Charges	AMERICAN EXPRESS TRS	2.77
Sep 10, 2013	Food Service	V0583216	Off-Campus Repair Equip	Commercial Kitchens Inc.	69.00
Sep 10, 2013	Food Service	V0583217	Off-Campus Repair Equip	Commercial Kitchens Inc.	451.73
Sep 10, 2013	Food Service	V0583218	Off-Campus Repair Equip	Commercial Kitchens Inc.	302.04
Sep 10, 2013	Operational Funds	V0583220	Contractual Services	Commercial Flooring Solutions Inc.	423.60
Sep 10, 2013	Housing	V0583221	Off-Campus Repair Bldgs	Boykin Contracting, Inc.	20,100.46
Sep 10, 2013	Self-Generated Funds	V0583221	Off-Campus Repair Bldgs	Boykin Contracting, Inc.	20,100.47
Sep 11, 2013	Extended Learning Funds	V0583225	Food & Beverages	Crown Reef Resort	826.00
Sep 11, 2013	General Unexpended Plant	V0583226	Debt Service Chgs	BondLogistix	1,600.00
Sep 11, 2013	Operational Funds	V0583227	Motor Vehicles over \$5000	Vic Bailey Ford	23,873.00

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Sep 11, 2013	Operational Funds	V0583228	Athletic Recruiting	Employee	55.00
Sep 11, 2013	Housing	V0583229	Motor Vehicles over \$5000	Vic Bailey Ford	33,542.00
Sep 11, 2013	Operational Funds	V0583230	Supplies	Employee	392.89
Sep 11, 2013	Operational Funds	V0583231	Off-Campus Advertising	Directional Ad-Vantage Holdings LLC	450.00
Sep 11, 2013	Operational Funds	V0583232	Non-Employee Travel	Hampton Inn Myrtle Beach West	122.08
Sep 11, 2013	General Unexpended Plant	V0583233	Non Struct Improv	Cayce Co Inc	83,810.20
Sep 11, 2013	Self-Generated Funds	V0583234	Contractual Services	Data Network Solutions	1,244.50
Sep 11, 2013	Self-Generated Funds	V0583234	Contractual Services	Data Network Solutions	1,244.50
Sep 11, 2013	Operational Funds	V0583235	Non-Employee Travel	Hampton Inn Myrtle Beach West	433.44
Sep 11, 2013	Self-Generated Funds	V0583236	Contractual Services	Data Network Solutions	9,032.24
Sep 11, 2013	Housing	V0583238	Professional Services	K B Landscape Management LLC	3,716.50
Sep 11, 2013	Operational Funds	V0583239	Empl Travel In State	Employee	115.77
Sep 11, 2013	Self-Generated Funds	V0583240	Temporary Staff Services	Kelly Services Inc	535.80
Sep 11, 2013	Operational Funds	V0583240	Temporary Staff Services	Kelly Services Inc	1,064.55
Sep 11, 2013	General Unexpended Plant	V0583242	Other Perm Improv	Benton Concrete & Utilities, LLC	28,520.16
Sep 11, 2013	Self-Generated Funds	V0583243	Cell Phones	Verizon Wireless	48.15
Sep 11, 2013	Operational Funds	V0583244	Copier Leases	XEROX CORPORATION	32.09
Sep 11, 2013	Other Unrestricted Funds	V0583245	Moving Expense	Employee	221.74
Sep 11, 2013	Self-Generated Funds	V0583246	Cell Phones	Verizon Wireless	48.61
Sep 11, 2013	Self-Generated Funds	V0583247	Internet Access	Verizon	48.61
Sep 11, 2013	Operational Funds	V0583248	Copier Leases	XEROX CORPORATION	200.26
Sep 11, 2013	Self-Generated Funds	V0583249	Internet Access	Verizon	86.62
Sep 11, 2013	Self-Generated Funds	V0583251	Internet Access	Verizon	76.08
Sep 11, 2013	Operational Funds	V0583252	Empl Travel Out State	FATE	150.00
Sep 11, 2013	Operational Funds	V0583253	Food & Beverages	Employee	62.62
Sep 11, 2013	Operational Funds	V0583254	Supplies	Airgas National Carbonation	89.53
Sep 11, 2013	Operational Funds	V0583255	Copier Leases	XEROX CORPORATION	457.34
Sep 11, 2013	Operational Funds	V0583256	Copier Leases	XEROX CORPORATION	333.51
Sep 11, 2013	Operational Funds	V0583257	Uniforms	Rental Uniform Service	202.38
Sep 11, 2013	Operational Funds	V0583258	Tagged Supplies	Apple Computer Inc	1,866.24
Sep 11, 2013	Operational Funds	V0583259	Tagged Supplies	Apple Computer Inc	1,866.24
Sep 11, 2013	Operational Funds	V0583260	Tagged Supplies	Apple Computer Inc	1,834.92
Sep 11, 2013	Operational Funds	V0583261	Supplies	Southern Computer Warehouse	69.87
Sep 11, 2013	Operational Funds	V0583262	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	950.00
Sep 11, 2013	Operational Funds	V0583263	Tagged Supplies	Apple Computer Inc	1,510.92
Sep 11, 2013	Operational Funds	V0583265	Supplies	Southern Computer Warehouse	91.84
Sep 11, 2013	General Unexpended Plant	V0583266	Site Development	Hardwick's Landscaping Inc.	76,526.43

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Sep 11, 2013	Operational Funds	V0583267	Supplies	Southern Computer Warehouse	14.62
Sep 11, 2013	Operational Funds	V0583268	Supplies	Southern Computer Warehouse	14.56
Sep 11, 2013	General Unexpended Plant	V0583270	Architectural Fees	The Boudreaux Group Inc	11,986.18
Sep 11, 2013	Operational Funds	V0583271	Off-Campus Advertising	WPDE-TV	1,400.00
Sep 11, 2013	Operational Funds	V0583272	Empl Travel Out State	Mr. Jeffery A. Marshall	232.00
Sep 11, 2013	General Unexpended Plant	V0583273	Architectural Fees	The Boudreaux Group Inc	5,207.63
Sep 11, 2013	Food Service	V0583274	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,025.00
Sep 11, 2013	Operational Funds	V0583276	Software Purchases	SHI INTERNATIONAL CORP.	150.07
Sep 11, 2013	Other Unrestricted Funds	V0583277	Memorials	First Baptist Church	50.00
Sep 11, 2013	Operational Funds	V0583279	Supplies	Southern Computer Warehouse	18.52
Sep 11, 2013	Operational Funds	V0583280	Off-Campus Printing	Professional Printers Inc	6,302.88
Sep 11, 2013	Operational Funds	V0583281	Empl Travel Out State	Employee	2,550.82
Sep 11, 2013	Operational Funds	V0583282	Athletic Recruiting	Employee	1,052.45
Sep 11, 2013	General Unexpended Plant	V0583284	Engineering Fees	Castles Consulting Engineers Inc.	2,400.00
Sep 11, 2013	Self-Generated Funds	V0583286	Non-Employee Travel	The Cypress Inn	110.87
Sep 11, 2013	General Unexpended Plant	V0583287	Renovations Exteriors	Wade Lott Inc	21,974.00
Sep 11, 2013	General Unexpended Plant	V0583288	Non Struct Improv	C L Benton & Sons Inc	14,978.31
Sep 11, 2013	General Unexpended Plant	V0583289	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	292.50
Sep 11, 2013	Operational Funds	V0583290	Equip & Hardw.Maint.Contrcts	S&S Repair Services LLC	458.80
Sep 11, 2013	Operational Funds	V0583291	Web-Based Professional Service	LexisNexis	989.54
Sep 11, 2013	Self-Generated Funds	V0583294	Equipment Rentals	Waste Industries Inc	30.00
Sep 11, 2013	Operational Funds	V0583295	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	2,500.00
Sep 11, 2013	Self-Generated Funds	V0583296	Waste Collection	Waste Industries Inc	189.50
Sep 11, 2013	Operational Funds	V0583297	Cell Phones	T-MOBILE USA INC	66.28
Sep 11, 2013	Operational Funds	V0583298	Marketing Services	Mabel Iriberry	100.00
Sep 11, 2013	Operational Funds	V0583302	Other Rentals	Conway Rental Center Inc	164.70
Sep 11, 2013	Operational Funds	V0583303	Copier Leases	Canon Solutions America Inc	50.40
Sep 11, 2013	Operational Funds	V0583304	Empl Travel Out State	Employee	309.00
Sep 11, 2013	Operational Funds	V0583305	Supplies	LDH Sports & More LLC	140.40
Sep 11, 2013	Self-Generated Funds	V0583306	Merchandise Clothing - Resale	TITLEIST	2,727.46
Sep 11, 2013	Operational Funds	V0583307	Supplies	Eric Coleman	814.94
Sep 11, 2013	Operational Funds	V0583308	Supplies	Employee	11.28
Sep 11, 2013	Operational Funds	V0583309	Contractual Services	Sweettees Inc	238.00
Sep 11, 2013	Operational Funds	V0583309	Contractual Services	Sweettees Inc	192.50
Sep 11, 2013	Housing	V0583310	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	60.00
Sep 11, 2013	Housing	V0583311	Uniforms	Coastal Marketing Graphics Inc	3,750.33
Sep 11, 2013	Housing	V0583312	Off-Campus Repair Equip	Carolina Time Equipment	441.60

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Sep 11, 2013	Operational Funds	V0583313	Supplies	Employee	65.48
Sep 11, 2013	Operational Funds	V0583313	Food & Beverages	Employee	102.00
Sep 11, 2013	Operational Funds	V0583314	Off-Campus Printing	The Printing Port	955.80
Sep 11, 2013	Operational Funds	V0583315	Supplies	WinCraft Incorporated	1,604.72
Sep 11, 2013	Housing	V0583316	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	75.00
Sep 11, 2013	Food Service	V0583317	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	132.50
Sep 11, 2013	Federal Funds	V0583319	Insurance	Employee	980.50
Sep 11, 2013	Food Service	V0583320	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	132.50
Sep 11, 2013	Housing	V0583321	Other Rentals	Cintas First Aid & Safety	70.87
Sep 11, 2013	Designated Funds	V0583323	Food & Beverages	Piedmont Coca Cola	1,306.80
Sep 11, 2013	Designated Funds	V0583323	Food & Beverages	Piedmont Coca Cola	717.75
Sep 11, 2013	Housing	V0583324	Other Rentals	Cintas First Aid & Safety	183.91
Sep 11, 2013	Operational Funds	V0583325	Contractual Services	OCC DOC	148.00
Sep 11, 2013	Operational Funds	V0583326	Off-Campus Advertising	Loris Chamber of Commerce	300.00
Sep 11, 2013	Operational Funds	V0583328	Temporary Staff Services	Kelly Services Inc	493.50
Sep 11, 2013	Operational Funds	V0583328	Temporary Staff Services	Kelly Services Inc	1,507.50
Sep 11, 2013	Operational Funds	V0583329	Off-Campus Printing	Fernandez Press	798.12
Sep 11, 2013	Operational Funds	V0583330	Other Rentals	Mastercraft Renovation Systems, LLC	1,532.00
Sep 11, 2013	Operational Funds	V0583331	Off-Campus Printing	Duplicates Ink	1,536.98
Sep 11, 2013	Operational Funds	V0583333	Royalties	Atlantic Stage	4,483.75
Sep 11, 2013	Extended Learning Funds	V0583391	Food & Beverages	CAREFREE CATERING	1,890.00
Sep 11, 2013	General Unexpended Plant	V0583392	Engineering Fees	Castles Consulting Engineers Inc.	2,387.50
Sep 11, 2013	Operational Funds	V0583393	Off-Campus Advertising	Corey Airport Services	2,000.00
Sep 11, 2013	Operational Funds	V0583394	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	452.92
Sep 11, 2013	Food Service	V0583398	Supplies	Media Solv Solutions Corporation	534.76
Sep 11, 2013	Operational Funds	V0583399	Equipment Rentals	Waste Industries Inc	54.30
Sep 11, 2013	Operational Funds	V0583400	Equipment Rentals	Waste Industries Inc	16.75
Sep 11, 2013	Operational Funds	V0583401	Equipment Rentals	Waste Industries Inc	35.00
Sep 11, 2013	Operational Funds	V0583402	Waste Collection	Waste Industries Inc	232.00
Sep 11, 2013	Operational Funds	V0583403	Equipment Rentals	Waste Industries Inc	30.00
Sep 11, 2013	General Unexpended Plant	V0583404	Equipment Rentals	Waste Industries Inc	14.52
Sep 11, 2013	General Unexpended Plant	V0583405	Renovations Interiors	TNT Enterprises	375.00
Sep 11, 2013	Operational Funds	V0583406	Waste Collection	Waste Industries Inc	82.00
Sep 11, 2013	Extended Learning Funds	V0583407	Instructional Services	Robert M. Sollott	215.00
Sep 11, 2013	Other Unrestricted Funds	V0583409	Supplies	Metal Decor Inc	1,404.95
Sep 11, 2013	Operational Funds	V0583410	Professional Services	S & ME, Inc	200.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 11, 2013	Operational Funds	V0583411	Professional Services	S & ME, Inc	800.00
Sep 11, 2013	Food Service	V0583412	Pest Control	Orkin Exterminating Co Inc	300.00
Sep 11, 2013	Operational Funds	V0583413	Moving Expense	Employee	319.09
Sep 11, 2013	Operational Funds	V0583414	Property Maintenance	Proclean Maintenance Service Compan	2,465.00
Sep 11, 2013	Operational Funds	V0583415	Off-Campus Repair Bldgs	TNT Enterprises	225.00
Sep 11, 2013	Operational Funds	V0583417	Supplies	Thomas Lawn Service LLC	1,341.36
Sep 11, 2013	General Unexpended Plant	V0583418	Constr Testing Fees	Mead & Hunt dba RPM Engineers	450.00
Sep 11, 2013	General Unexpended Plant	V0583420	Constr Testing Fees	Mead & Hunt dba RPM Engineers	1,055.00
Sep 11, 2013	General Unexpended Plant	V0583421	Constr Testing Fees	Mead & Hunt dba RPM Engineers	2,122.50
Sep 11, 2013	Self-Generated Funds	V0583422	Credit Card Charges	SC Interactive, LLC	3,641.19
Sep 11, 2013	Food Service	V0583422	Credit Card Charges	SC Interactive, LLC	1,457.40
Sep 11, 2013	Designated Funds	V0583422	Credit Card Charges	SC Interactive, LLC	1.92
Sep 11, 2013	Operational Funds	V0583422	Credit Card Charges	SC Interactive, LLC	1.76
Sep 11, 2013	Operational Funds	V0583422	Credit Card Charges	SC Interactive, LLC	4.29
Sep 11, 2013	Operational Funds	V0583422	Credit Card Charges	SC Interactive, LLC	16.65
Sep 11, 2013	Extended Learning Funds	V0583422	Credit Card Charges	SC Interactive, LLC	230.31
Sep 11, 2013	Self-Generated Funds	V0583424	Other Rentals	University of South Carolina	50.00
Sep 11, 2013	Operational Funds	V0583425	Food & Beverages	ARAMARK INC	49.05
Sep 11, 2013	Self-Generated Funds	V0583426	Off-Campus Advertising	The Sun News	884.80
Sep 11, 2013	General Unexpended Plant	V0583427	Site Development	Horry County	100.00
Sep 11, 2013	Self-Generated Funds	V0583430	Off-Campus Advertising	The Sun News	884.80
Sep 11, 2013	Other Unrestricted Funds	V0583431	Food & Beverages	Piedmont Coca Cola	41.58
Sep 11, 2013	Other Unrestricted Funds	V0583433	Food & Beverages	Piedmont Coca Cola	-15.12
Sep 11, 2013	Operational Funds	V0583434	Local Mileage	Employee	100.80
Sep 11, 2013	Other Unrestricted Funds	V0583435	Tuition Reimbursement	Employee	1,692.00
Sep 11, 2013	Self-Generated Funds	V0583436	Food & Beverages	ARAMARK INC	574.10
Sep 11, 2013	Operational Funds	V0583437	Supplies	SCDMV	15.00
Sep 11, 2013	Operational Funds	V0583438	Contractual Services	M & J Upholstery & Furniture Repair Service Inc	275.00
Sep 11, 2013	Designated Funds	V0583439	Food & Beverages	ARAMARK INC	15,662.00
Sep 11, 2013	Operational Funds	V0583440	Electricity	Santee Cooper	161,810.13
Sep 11, 2013	Self-Generated Funds	V0583441	Electricity	Santee Cooper	4,767.17
Sep 11, 2013	Housing	V0583442	Electricity	Santee Cooper	20,574.90
Sep 11, 2013	Operational Funds	V0583442	Electricity	Santee Cooper	2,937.15
Sep 11, 2013	Operational Funds	V0583443	Electricity	Santee Cooper	90,613.82
Sep 11, 2013	Designated Funds	V0583444	Food & Beverages	ARAMARK INC	941.80
Sep 11, 2013	Housing	V0583445	Empl Travel In State	SCWHE	25.00
Sep 11, 2013	Designated Funds	V0583446	Food & Beverages	Employee	57.81

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Sep 11, 2013	Operational Funds	V0583447	Uniforms	Employee	66.29
Sep 11, 2013	Operational Funds	V0583448	Athletic Team Supplies	Employee	134.06
Sep 11, 2013	Operational Funds	V0583449	Athletic Team Supplies	Employee	140.47
Sep 11, 2013	Operational Funds	V0583450	Athletic Team Supplies	Student	195.00
Sep 11, 2013	Operational Funds	V0583450	Athletic Team Supplies	Student	-195.00
Sep 11, 2013	Operational Funds	V0583450	Athletic Team Supplies	Student	195.00
Sep 11, 2013	Operational Funds	V0583451	Postage	Employee	9.00
Sep 11, 2013	Designated Funds	V0583452	Food & Beverages	Employee	283.01
Sep 11, 2013	Operational Funds	V0583453	Athletic Team Supplies	Employee	250.20
Sep 11, 2013	Operational Funds	V0583455	Supplies	Myrtle Beach Communications	91.80
Sep 11, 2013	Operational Funds	V0583456	Supplies	SportPharm Pharmaceuticals Inc.	438.40
Sep 11, 2013	Operational Funds	V0583457	Game Official	John Tanverdi	274.60
Sep 11, 2013	Operational Funds	V0583458	Supplies	SportPharm Pharmaceuticals Inc.	472.73
Sep 11, 2013	Other Unrestricted Funds	V0583459	Other Rentals	ARAMARK INC	80.00
Sep 11, 2013	Other Unrestricted Funds	V0583459	Food & Beverages	ARAMARK INC	17.40
Sep 11, 2013	Housing	V0583460	Food & Beverages	ARAMARK INC	432.40
Sep 11, 2013	Extended Learning Funds	V0583461	Food & Beverages	ARAMARK INC	962.00
Sep 11, 2013	Extended Learning Funds	V0583462	Food & Beverages	ARAMARK INC	147.00
Sep 11, 2013	Extended Learning Funds	V0583463	Food & Beverages	ARAMARK INC	112.00
Sep 11, 2013	Operational Funds	V0583464	Supplies	Strand Supply Inc	1,539.00
Sep 11, 2013	Extended Learning Funds	V0583465	Food & Beverages	ARAMARK INC	112.00
Sep 11, 2013	Other Unrestricted Funds	V0583467	Food & Beverages	ARAMARK INC	1,101.20
Sep 11, 2013	Other Unrestricted Funds	V0583467	Other Rentals	ARAMARK INC	110.00
Sep 11, 2013	Self-Generated Funds	V0583468	Freight	UPS	88.00
Sep 11, 2013	Self-Generated Funds	V0583469	Food & Beverages	ARAMARK INC	185.80
Sep 11, 2013	Self-Generated Funds	V0583470	Freight	UPS	22.00
Sep 11, 2013	Operational Funds	V0583471	Supplies	Strand Communications Inc	693.32
Sep 11, 2013	Operational Funds	V0583472	Food & Beverages	ARAMARK INC	239.75
Sep 11, 2013	Other Unrestricted Funds	V0583473	Food & Beverages	ARAMARK INC	113.88
Sep 11, 2013	Operational Funds	V0583474	Moving Expense	Employee	3,574.64
Sep 11, 2013	Other Unrestricted Funds	V0583475	Off-Campus Printing	The Printing Port	289.44
Sep 11, 2013	Self-Generated Funds	V0583476	Contractual Services	SC DHEC	459.42
Sep 11, 2013	Self-Generated Funds	V0583477	Contractual Services	LabCorp Holdings	1,031.87
Sep 11, 2013	Operational Funds	V0583478	Off-Campus Printing	Paradigm Inc	860.64
Sep 11, 2013	Operational Funds	V0583479	Supplies	Officemax Contract, Inc	2,026.49
Sep 11, 2013	Designated Funds	V0583480	Dues/Memberships	SEPA	75.00
Sep 11, 2013	Operational Funds	V0583481	Insurance	Peoples Underwriters,inc	585.00
Sep 11, 2013	Operational Funds	V0583482	Supplies	Moegan's	162.00

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Sep 11, 2013	Designated Funds	V0583483	Dues/Memberships	Southern Rugby Conference Inc	650.00
Sep 11, 2013	Operational Funds	V0583484	Supplies	Southeastern Paper Group	8,303.04
Sep 11, 2013	Operational Funds	V0583485	Supplies	Southeastern Paper Group	3,494.88
Sep 11, 2013	Operational Funds	V0583486	Supplies	Employee	13.45
Sep 11, 2013	Extended Learning Funds	V0583487	Contractual Services	PGA of America	3,850.00
Sep 11, 2013	Operational Funds	V0583488	Contractual Services	Odorite of East Carolinas	32.40
Sep 11, 2013	Operational Funds	V0583489	Local Mileage	Employee	21.00
Sep 11, 2013	Operational Funds	V0583490	Training Services	Kimberly Sutton Miloch	250.00
Sep 11, 2013	Self-Generated Funds	V0583503	Entertainers/Performers	Rose Marie Todaro-Otey	1,500.00
Sep 11, 2013	Self-Generated Funds	V0583507	Entertainers/Performers	Louis Otey	9,116.40
Sep 12, 2013	Operational Funds	V0576749	Dues/Memberships	Region 2 Soccer	-500.00
Sep 12, 2013	Operational Funds	V0582319	Food & Beverages	ARAMARK INC	-49.05
Sep 12, 2013	General Unexpended Plant	V0583517	Renovations Utilities	Control Management Inc	7,884.70
Sep 12, 2013	Operational Funds	V0583523	Professional Services	University of South Carolina	270.00
Sep 12, 2013	Designated Funds	V0583525	Uniforms	Soccer Locker	1,159.92
Sep 12, 2013	Other Unrestricted Funds	V0583526	Food & Beverages	ARAMARK INC	292.64
Sep 12, 2013	Other Unrestricted Funds	V0583526	Contractual Services	ARAMARK INC	118.00
Sep 12, 2013	Operational Funds	V0583527	Supplies	United States Treasury	3,269.48
Sep 12, 2013	Other Unrestricted Funds	V0583528	Food & Beverages	ARAMARK INC	131.85
Sep 12, 2013	Other Unrestricted Funds	V0583528	Contractual Services	ARAMARK INC	16.00
Sep 12, 2013	Other Unrestricted Funds	V0583529	Food & Beverages	ARAMARK INC	499.91
Sep 12, 2013	Other Unrestricted Funds	V0583530	Food & Beverages	ARAMARK INC	172.95
Sep 12, 2013	County/Local Restricted Funds	V0583538	Transportation Services	Coast to Coast	1,650.00
Sep 12, 2013	Operational Funds	V0583618	Dues/Memberships	Southeastern Innovative Users Group	60.00
Sep 12, 2013	Operational Funds	V0583619	Copier Leases	XEROX CORPORATION	133.99
Sep 12, 2013	Operational Funds	V0583620	Broadcast Services	Layne Harris	325.00
Sep 12, 2013	Operational Funds	V0583621	Broadcast Services	Layne Harris	325.00
Sep 12, 2013	Operational Funds	V0583622	Broadcast Services	Layne Harris	325.00
Sep 12, 2013	Operational Funds	V0583630	Off-Campus Repair Bldgs	Cribb's Welding	275.00
Sep 12, 2013	Operational Funds	V0583638	Broadcast Services	Joe Cashion	325.00
Sep 12, 2013	Operational Funds	V0583639	Broadcast Services	Joe Cashion	325.00
Sep 12, 2013	Operational Funds	V0583651	Uniforms	Russell Athletic	7,742.30
Sep 12, 2013	Operational Funds	V0583652	Uniforms	Russell Athletic	991.94
Sep 12, 2013	Operational Funds	V0583653	Uniforms	Russell Athletic	6,140.26
Sep 12, 2013	Operational Funds	V0583654	Uniforms	Russell Athletic	564.26
Sep 12, 2013	Operational Funds	V0583655	Uniforms	Russell Athletic	161.23
Sep 12, 2013	Operational Funds	V0583656	Uniforms	Russell Athletic	153.90

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Sep 12, 2013	Operational Funds	V0583657	Supplies	Russell Athletic	144.03
Sep 12, 2013	Operational Funds	V0583658	Supplies	Russell Athletic	127.31
Sep 12, 2013	Designated Funds	V0583659	Food & Beverages	Piedmont Coca Cola	1,090.80
Sep 12, 2013	Designated Funds	V0583660	Supplies	Employee	55.03
Sep 12, 2013	Designated Funds	V0583660	Food & Beverages	Employee	808.68
Sep 12, 2013	Operational Funds	V0583661	Empl Travel In State	Employee	116.10
Sep 12, 2013	Operational Funds	V0583662	Athletic Recruiting	Peach State Basketball Inc	995.00
Sep 12, 2013	Housing	V0583663	Empl Travel In State	SCWHE	25.00
Sep 12, 2013	Housing	V0583664	Empl Travel In State	SCWHE	25.00
Sep 12, 2013	Operational Funds	V0583665	Supplies	Employee	32.24
Sep 12, 2013	Operational Funds	V0583666	Supplies	Student	39.19
Sep 12, 2013	Operational Funds	V0583667	Other Rentals	Sunbelt Rentals Inc.	255.72
Sep 12, 2013	Operational Funds	V0583668	Other Rentals	Sunbelt Rentals Inc.	170.48
Sep 12, 2013	Operational Funds	V0583672	Off-Campus Advertising	WFXB FOX 43	550.00
Sep 12, 2013	Housing	V0583673	Internet Access	Spirit Telecom	6,387.11
Sep 12, 2013	Self-Generated Funds	V0583673	Internet Access	Spirit Telecom	6,324.82
Sep 12, 2013	Operational Funds	V0583674	Athletic Recruiting	Allen Terrell	2,530.11
Sep 12, 2013	Operational Funds	V0583674	Athletic Recruiting	Allen Terrell	-2,500.00
Sep 13, 2013	Operational Funds	V0583684	Athletic Recruiting	Employee	471.24
Sep 13, 2013	Operational Funds	V0583686	Uniforms	Employee	48.39
Sep 13, 2013	Designated Funds	V0583687	Food & Beverages	Piedmont Coca Cola	1,954.80
Sep 13, 2013	Operational Funds	V0583689	Supplies	Carolina Specialties of NC, Inc	891.02
Sep 13, 2013	Federal Funds	V0583690	Supplies	VWR INTERNATIONAL LLC	134.56
Sep 13, 2013	Operational Funds	V0583691	Athletic Team Supplies	Riddell/All American Sports Corp.	2,294.38
Sep 13, 2013	Housing	V0583693	Software Maint. Contracts	Data Network Solutions	2,007.18
Sep 13, 2013	Housing	V0583693	Software Purchases	Data Network Solutions	13,915.80
Sep 13, 2013	Housing	V0583693	Supplies	Data Network Solutions	48,114.00
Sep 13, 2013	Operational Funds	V0583694	Supplies	Apple Computer Inc	52.92
Sep 13, 2013	Extended Learning Funds	V0583695	Contractual Services	Florida Gulf Coast University	2,500.00
Sep 13, 2013	Operational Funds	V0583696	Game Official	Alan Correa	281.80
Sep 13, 2013	Operational Funds	V0583697	Off-Campus Advertising	Georgetown Times	452.20
Sep 13, 2013	Federal Funds	V0583698	Supplies	VWR INTERNATIONAL LLC	35.88
Sep 13, 2013	Federal Funds	V0583699	Supplies	Kurt J. Lesker Co	158.61
Sep 13, 2013	Operational Funds	V0583700	Dues/Memberships	Big South Conference	20,000.00
Sep 13, 2013	Operational Funds	V0583701	Supplies	Apple Computer Inc	42.12
Sep 13, 2013	Operational Funds	V0583701	Tagged Supplies	Apple Computer Inc	646.92
Sep 13, 2013	Operational Funds	V0583702	Tagged Supplies	Apple Computer Inc	1,542.24
Sep 13, 2013	Operational Funds	V0583703	Tagged Supplies	Apple Computer Inc	1,542.24

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Sep 13, 2013	Operational Funds	V0583704	Tagged Supplies	Apple Computer Inc	1,542.24
Sep 13, 2013	Operational Funds	V0583705	Supplies	Apple Computer Inc	85.32
Sep 13, 2013	Operational Funds	V0583707	Athletic Team Supplies	Riddell/All American Sports Corp.	3,873.04
Sep 13, 2013	Operational Funds	V0583709	Athletic Team Supplies	Riddell/All American Sports Corp.	3,345.09
Sep 13, 2013	Operational Funds	V0583710	Athletic Team Supplies	Riddell/All American Sports Corp.	624.36
Sep 13, 2013	Housing	V0583711	Software Maint. Contracts	Data Network Solutions	136.08
Sep 13, 2013	Housing	V0583711	Software Purchases	Data Network Solutions	486.00
Sep 13, 2013	Operational Funds	V0583712	Supplies	Coastal Ice Company Inc	62.50
Sep 13, 2013	Designated Funds	V0583713	Contractual Services	Event Partners LLC	3,535.63
Sep 13, 2013	Operational Funds	V0583714	Supplies	Coastal Ice Company Inc	47.50
Sep 13, 2013	Operational Funds	V0583715	Supplies	Coastal Ice Company Inc	75.00
Sep 13, 2013	Operational Funds	V0583716	Supplies	Coastal Ice Company Inc	87.50
Sep 13, 2013	Operational Funds	V0583718	Dues/Memberships	Employee	287.00
Sep 13, 2013	Operational Funds	V0583722	Non-Employee Travel	Comfort Suites	77.23
Sep 13, 2013	Operational Funds	V0583723	Supplies	VWR INTERNATIONAL LLC	197.81
Sep 13, 2013	Self-Generated Funds	V0583724	Empl Travel Out State	Employee	232.00
Sep 13, 2013	Operational Funds	V0583725	Supplies	VWR INTERNATIONAL LLC	124.97
Sep 13, 2013	Operational Funds	V0583726	Supplies	VWR INTERNATIONAL LLC	107.55
Sep 13, 2013	Operational Funds	V0583727	Supplies	VWR INTERNATIONAL LLC	86.83
Sep 13, 2013	Other Unrestricted Funds	V0583728	Dues/Memberships	Capital City Club Inc	77.00
Sep 13, 2013	Operational Funds	V0583729	Supplies	VWR INTERNATIONAL LLC	51.81
Sep 13, 2013	Operational Funds	V0583731	Supplies	VWR INTERNATIONAL LLC	21.21
Sep 13, 2013	Operational Funds	V0583732	Supplies	VWR INTERNATIONAL LLC	21.21
Sep 13, 2013	Operational Funds	V0583733	Supplies	VWR INTERNATIONAL LLC	40.26
Sep 13, 2013	Operational Funds	V0583734	Supplies	Employee	17.27
Sep 13, 2013	Operational Funds	V0583735	Supplies	VWR INTERNATIONAL LLC	9.68
Sep 13, 2013	Operational Funds	V0583736	Supplies	VWR INTERNATIONAL LLC	1,344.82
Sep 13, 2013	Self-Generated Funds	V0583737	Supplies	GlaxoSmithKline	1,100.41
Sep 13, 2013	Housing	V0583738	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583739	Pest Control	Dodson Pest Control	49.40
Sep 13, 2013	Housing	V0583740	Pest Control	Dodson Pest Control	49.40
Sep 13, 2013	Loans	V0583744	Contractual Services	Conserve	27.50
Sep 13, 2013	Operational Funds	V0583746	Telephone Charges	Employee	90.00
Sep 13, 2013	Operational Funds	V0583747	Empl Travel In State	Employee	154.68
Sep 13, 2013	Operational Funds	V0583748	Telephone Charges	Employee	90.00
Sep 13, 2013	Other Unrestricted Funds	V0583750	Dues/Memberships	The Dunes Golf & Beach Club	499.00
Sep 13, 2013	Operational Funds	V0583751	Telephone Charges	Employee	90.00
Sep 13, 2013	Operational Funds	V0583754	Supplies	Student	15.04

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Sep 13, 2013	Operational Funds	V0583755	Supplies	Employee	43.12
Sep 13, 2013	Operational Funds	V0583756	Empl Travel In State	Employee	147.00
Sep 13, 2013	Operational Funds	V0583757	Guest Lodging	Hampton Inn Myrtle Beach West	144.48
Sep 13, 2013	Operational Funds	V0583758	Legal Services	George A. Finnan	787.50
Sep 13, 2013	Operational Funds	V0583759	Game Official	Howard M. Ash	286.80
Sep 13, 2013	Operational Funds	V0583760	Legal Services	George A. Finnan	637.50
Sep 13, 2013	General Unexpended Plant	V0583761	Off-Campus Printing	Duncan Parnell	968.62
Sep 13, 2013	Operational Funds	V0583762	Legal Services	George A. Finnan	675.00
Sep 13, 2013	Operational Funds	V0583763	Legal Services	George A. Finnan	251.52
Sep 13, 2013	Operational Funds	V0583764	Off-Campus Printing	Duncan Parnell	74.77
Sep 13, 2013	Operational Funds	V0583765	Legal Services	George A. Finnan	75.00
Sep 13, 2013	Operational Funds	V0583766	Supplies	Employee	47.43
Sep 13, 2013	Operational Funds	V0583767	Mailing Services	Atlantic Mailing Services	2,371.96
Sep 13, 2013	Housing	V0583768	Off-Campus Repair Bldgs	Arnolds Pools Inc.	103.40
Sep 13, 2013	Operational Funds	V0583769	Cable TV	Horry Telephone Co-Op Inc	234.22
Sep 13, 2013	Operational Funds	V0583770	Mailing Services	Duplicates Ink	915.00
Sep 13, 2013	Designated Funds	V0583771	Supplies	Student	74.09
Sep 13, 2013	Designated Funds	V0583771	Food & Beverages	Student	214.51
Sep 13, 2013	Self-Generated Funds	V0583772	Supplies	Cardinal Health	141.35
Sep 13, 2013	Operational Funds	V0583773	Copier Leases	XEROX CORPORATION	326.51
Sep 13, 2013	Operational Funds	V0583774	Off-Campus Repair Equip	Carolina Security Systems & Consulting LLC	2,800.00
Sep 13, 2013	Housing	V0583775	Pest Control	Dodson Pest Control	49.40
Sep 13, 2013	Operational Funds	V0583776	Off-Campus Repair Equip	Gregory Poole Equipment	173.55
Sep 13, 2013	Other Unrestricted Funds	V0583777	Supplies	Capital One Commercial	163.49
Sep 13, 2013	Housing	V0583778	Pest Control	Dodson Pest Control	49.40
Sep 13, 2013	Housing	V0583779	Pest Control	Dodson Pest Control	49.40
Sep 13, 2013	General Unexpended Plant	V0583780	Constr Testing Fees	Blazeguard Fire Protection SC LLC	1,228.50
Sep 13, 2013	Housing	V0583781	Pest Control	Dodson Pest Control	49.40
Sep 13, 2013	Housing	V0583782	Pest Control	Dodson Pest Control	125.00
Sep 13, 2013	Housing	V0583783	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583784	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583785	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583786	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583787	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583788	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583789	Pest Control	Dodson Pest Control	45.60
Sep 13, 2013	Housing	V0583790	Pest Control	Dodson Pest Control	45.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 13, 2013	Operational Funds	V0583791	Dues/Memberships	National Assoc. of Schools of Music	2,045.00
Sep 13, 2013	Operational Funds	V0583792	Other Rentals	Avancy Inc	201.50
Sep 13, 2013	Operational Funds	V0583793	Local Conf Regis	Furman University	195.00
Sep 13, 2013	Operational Funds	V0583794	Local Conf Regis	Furman University	195.00
Sep 13, 2013	General Unexpended Plant	V0583795	Renovations Interiors	Cayce Co Inc	977.00
Sep 13, 2013	Operational Funds	V0583796	Supplies	America's Best Care Plus Inc	49.99
Sep 13, 2013	General Unexpended Plant	V0583797	Renovations Utilities	Castles Consulting Engineers Inc.	4,500.00
Sep 13, 2013	General Unexpended Plant	V0583798	Engineering Fees	Castles Consulting Engineers Inc.	2,550.00
Sep 13, 2013	Operational Funds	V0583799	Supplies	Employee	17.27
Sep 13, 2013	Designated Funds	V0583801	Food & Beverages	Employee	506.22
Sep 13, 2013	Designated Funds	V0583801	Supplies	Employee	22.62
Sep 13, 2013	Operational Funds	V0583803	Supplies	Electric City Printing Company	123.70
Sep 13, 2013	Operational Funds	V0583803	Supplies	Electric City Printing Company	123.70
Sep 13, 2013	Operational Funds	V0583805	Professional Services	Vaught Eye Associates, PA	200.00
Sep 13, 2013	Operational Funds	V0583806	Empl Travel Out State	Employee	644.98
Sep 13, 2013	Operational Funds	V0583806	Empl Travel Out State	Employee	340.00
Sep 13, 2013	Operational Funds	V0583807	Uniforms	Employee	69.90
Sep 13, 2013	Housing	V0583809	Landscaping	K B Landscape Management LLC	3,775.00
Sep 13, 2013	Housing	V0583810	Pest Control	Dodson Pest Control	40.00
Sep 13, 2013	Designated Funds	V0583812	Food & Beverages	Capital One Commercial	726.39
Sep 13, 2013	Designated Funds	V0583813	Food & Beverages	Capital One Commercial	581.11
Sep 13, 2013	County/Local Restricted Funds	V0583814	Empl Travel In State	Edgefield Inn	38.85
Sep 13, 2013	County/Local Restricted Funds	V0583815	Student Travel	Edgefield Inn	1,137.75
Sep 13, 2013	Operational Funds	V0583817	Dues/Memberships	American College Health Association	591.90
Sep 14, 2013	Operational Funds	V0583640	Broadcast Services	Joe Cashion	325.00
Sep 16, 2013	Operational Funds	V0583516	Entertainers/Performers	Jeff Evason Productions Inc	3,600.00
Sep 16, 2013	Operational Funds	V0583819	Professional Services	Jonathan D. Roberts	300.00
Sep 16, 2013	Self-Generated Funds	V0583820	Non-Employee Travel	Dr. Steven Gross	751.86
Sep 16, 2013	Operational Funds	V0583821	Contractual Services	Dr. Steven Gross	4,800.00
Sep 16, 2013	Operational Funds	V0583822	Empl Travel Out State	Florida Association of Teacher	150.00
Sep 16, 2013	Operational Funds	V0583823	Empl Travel Out State	Florida Association of Teacher	150.00
Sep 16, 2013	Operational Funds	V0583824	Dues/Memberships	Student	450.00
Sep 16, 2013	Designated Funds	V0583824	Other Rentals	Student	1,631.25
Sep 16, 2013	Operational Funds	V0583824	Other Rentals	Student	1,575.00
Sep 16, 2013	Operational Funds	V0583825	Candidate Travel	Hampton Inn	104.70
Sep 16, 2013	Operational Funds	V0583826	Empl Travel Out State	FATE	150.00
Sep 16, 2013	Operational Funds	V0583827	Other Equip over \$5000	Inflatable FUSION Inc	12,204.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 16, 2013	Operational Funds	V0583828	Team Travel	Lancaster Tours Inc	550.00
Sep 16, 2013	Operational Funds	V0583828	Team Travel	Lancaster Tours Inc	550.00
Sep 16, 2013	Food Service	V0583829	Supplies	Myrtle Beach Communications	1,843.62
Sep 16, 2013	Operational Funds	V0583830	Supplies	Squires Tree Farm & Nursery Inc	1,080.00
Sep 16, 2013	Operational Funds	V0583831	Empl Travel Out State	Employee	493.39
Sep 16, 2013	Operational Funds	V0583835	Contractual Services	Atlantic Maintenance, Inc.	1,490.00
Sep 16, 2013	Operational Funds	V0583837	Contractual Services	Admark Graphic Systems Inc	1,866.29
Sep 16, 2013	Designated Funds	V0583840	Supplies	Balfour	2,060.64
Sep 16, 2013	Operational Funds	V0583842	Game Official	Kevin Roberts	244.90
Sep 16, 2013	Operational Funds	V0583843	Uniforms	BSN Sports	114.08
Sep 16, 2013	Operational Funds	V0583844	Empl Travel In State	Employee	37.00
Sep 16, 2013	Operational Funds	V0583845	Empl Travel In State	Employee	111.56
Sep 16, 2013	Operational Funds	V0583846	Supplies	Employee	43.93
Sep 16, 2013	Operational Funds	V0583847	Supplies	The Jester Co	1,490.30
Sep 16, 2013	Operational Funds	V0583849	Empl Travel Out State	Employee	545.04
Sep 16, 2013	Operational Funds	V0583916	Telephone Charges	Horry Telephone Co-Op Inc	108.00
Sep 16, 2013	Self-Generated Funds	V0583919	Empl Travel Foreign	Employee	480.66
Sep 16, 2013	Self-Generated Funds	V0583919	Empl Travel Foreign	Employee	-5,000.00
Sep 16, 2013	Federal Funds	V0583919	Empl Travel Foreign	Employee	5,465.00
Sep 16, 2013	Self-Generated Funds	V0583922	Food & Beverages	Joey Blythe	676.62
Sep 16, 2013	Self-Generated Funds	V0583923	Equipment Rentals	Horry Georgetown Technical Col	498.20
Sep 16, 2013	Self-Generated Funds	V0583924	Telephone Charges	Horry Telephone Co-Op Inc	80.50
Sep 16, 2013	Self-Generated Funds	V0583924	Internet Access	Horry Telephone Co-Op Inc	69.95
Sep 16, 2013	Self-Generated Funds	V0583924	Cable TV	Horry Telephone Co-Op Inc	7.97
Sep 16, 2013	Self-Generated Funds	V0583925	Off-Campus Advertising	Horry Telephone Co-Op Inc	83.00
Sep 16, 2013	Operational Funds	V0583926	Equip & Hardw.Maint.Contrcts	Control Management Inc	3,505.00
Sep 16, 2013	Self-Generated Funds	V0583927	Merchandise Clothing - Resale	Global Golf Sales	1,414.27
Sep 16, 2013	Self-Generated Funds	V0583928	Merchandise Clothing - Resale	Bridgestone Golf Inc.	193.20
Sep 16, 2013	Operational Funds	V0583932	Student Travel	Clemson University	275.00
Sep 16, 2013	Operational Funds	V0583933	Local Conf Regis	Furman University	195.00
Sep 16, 2013	Operational Funds	V0583936	Empl Travel In State	SCWHE	25.00
Sep 16, 2013	Housing	V0583937	Other Rentals	Cintas First Aid & Safety	-183.91
Sep 16, 2013	Operational Funds	V0583938	Supplies	Employee	49.18
Sep 16, 2013	Operational Funds	V0583939	Supplies	Employee	26.43
Sep 16, 2013	Operational Funds	V0583940	Other Rentals	Stormfront Productions Inc	323.08
Sep 16, 2013	Operational Funds	V0583941	Other Rentals	Stormfront Productions Inc	983.50
Sep 16, 2013	Operational Funds	V0583942	Dues/Memberships	Southern Regional Honors Council	75.00
Sep 16, 2013	Other Unrestricted Funds	V0583943	Dues/Memberships	Beta Alpha Psi	300.00

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Sep 16, 2013	Housing	V0583944	Internet Access	Spirit Telecom	6,505.28
Sep 16, 2013	Self-Generated Funds	V0583944	Internet Access	Spirit Telecom	6,441.84
Sep 16, 2013	Operational Funds	V0583945	Contractual Services	Cirignano Graphics LLC	460.00
Sep 16, 2013	Operational Funds	V0583952	Electricity	Santee Cooper	22,904.15
Sep 16, 2013	Operational Funds	V0583953	Supplies	Employee	27.21
Sep 16, 2013	Designated Funds	V0583954	Food & Beverages	Employee	36.60
Sep 16, 2013	Operational Funds	V0583956	Off-Campus Printing	The Printing Port	1,976.40
Sep 16, 2013	Operational Funds	V0583957	Off-Campus Printing	The Printing Port	1,267.92
Sep 16, 2013	Operational Funds	V0583958	Off-Campus Printing	The Printing Port	1,271.16
Sep 16, 2013	Operational Funds	V0583959	Equipment Rentals	PODS, LLC	96.12
Sep 16, 2013	Operational Funds	V0583960	Equipment Rentals	PODS, LLC	267.84
Sep 16, 2013	Operational Funds	V0583961	Equipment Rentals	PODS, LLC	267.84
Sep 16, 2013	Operational Funds	V0583962	Equipment Rentals	PODS, LLC	262.44
Sep 16, 2013	Operational Funds	V0583963	Equipment Rentals	PODS, LLC	96.12
Sep 16, 2013	Operational Funds	V0583964	Equipment Rentals	PODS, LLC	96.12
Sep 16, 2013	Operational Funds	V0583965	Equip & Hardw.Maint.Contrcts	Southern Elevator Company, Inc.	920.00
Sep 16, 2013	Operational Funds	V0583966	Supplies	Employee	64.74
Sep 16, 2013	Operational Funds	V0583968	Supplies	Mac Papers Inc	4,663.87
Sep 16, 2013	Self-Generated Funds	V0583969	Other Expense	Satcom Direct Inc	366.45
Sep 16, 2013	Housing	V0583970	Other Rentals	Carolina Events & Tents Inc.	800.00
Sep 17, 2013	Operational Funds	V0576233	Dues/Memberships	Newington High School	-220.00
Sep 17, 2013	Operational Funds	V0583972	Local Conf Regis	Furman University	195.00
Sep 17, 2013	Self-Generated Funds	V0583982	Merchandise Clothing - Resale	Taylor Made Golf Company, Inc.	630.00
Sep 17, 2013	Self-Generated Funds	V0583985	Merchandise Clothing - Resale	Taylor Made Golf Company, Inc.	720.00
Sep 17, 2013	Self-Generated Funds	V0583986	PGM Merchandise for Resale	TITLEIST	262.80
Sep 17, 2013	Self-Generated Funds	V0583988	PGM Merchandise for Resale	TITLEIST	356.40
Sep 17, 2013	Operational Funds	V0583989	Off-Campus Advertising	Lamar Advertising	1,462.50
Sep 17, 2013	Housing	V0583992	Repair/Replace Locks	O'Hana Door Hardware	1,134.00
Sep 17, 2013	Operational Funds	V0583993	Game Official	Jason Andrew Kent	275.50
Sep 17, 2013	Operational Funds	V0583995	Moving Expense	Employee	1,000.00
Sep 17, 2013	Operational Funds	V0583998	Moving Expense	Employee	1,000.00
Sep 17, 2013	Other Unrestricted Funds	V0583998	Moving Expense	Employee	500.00
Sep 17, 2013	Other Unrestricted Funds	V0583999	Moving Expense	Employee	500.00
Sep 17, 2013	Operational Funds	V0583999	Moving Expense	Employee	1,000.00
Sep 17, 2013	Self-Generated Funds	V0584000	PGM Merchandise for Resale	TITLEIST	45.00
Sep 17, 2013	Self-Generated Funds	V0584001	Supplies	Aqua Survey Inc	201.17
Sep 17, 2013	Housing	V0584002	On-Campus Repair Equip	Four Star Plumbing Service Inc.	1,850.00
Sep 17, 2013	Self-Generated Funds	V0584004	Temporary Staff Services	Kelly Services Inc	528.75

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Sep 17, 2013	Operational Funds	V0584004	Temporary Staff Services	Kelly Services Inc	1,057.50
Sep 17, 2013	Self-Generated Funds	V0584006	Supplies	Native Sons	1,190.28
Sep 17, 2013	Housing	V0584007	Repairs	Easton Industries	361.33
Sep 17, 2013	Operational Funds	V0584056	Temporary Staff Services	Kelly Services Inc	564.00
Sep 17, 2013	Operational Funds	V0584056	Temporary Staff Services	Kelly Services Inc	1,420.40
Sep 17, 2013	Operational Funds	V0584057	Honoraria	Student	320.00
Sep 17, 2013	General Unexpended Plant	V0584058	Engineering Fees	Castles Consulting Engineers Inc.	2,000.00
Sep 17, 2013	Operational Funds	V0584059	Electricity	City of Georgetown	42.96
Sep 17, 2013	Self-Generated Funds	V0584060	Merchandise Clothing - Resale	The Antigua Group Inc	64.91
Sep 17, 2013	General Unexpended Plant	V0584063	Construction - Buildings	Control Management Inc	11,564.65
Sep 17, 2013	Self-Generated Funds	V0584064	Golf Cart Leases	Graham E-Z Go	4,773.00
Sep 17, 2013	Operational Funds	V0584066	Honoraria	Student	320.00
Sep 17, 2013	Self-Generated Funds	V0584068	PGM Merchandise for Resale	TITLEIST	162.00
Sep 17, 2013	Self-Generated Funds	V0584069	PGM Merchandise for Resale	TITLEIST	102.31
Sep 17, 2013	Self-Generated Funds	V0584070	PGM Merchandise for Resale	TITLEIST	93.60
Sep 17, 2013	Operational Funds	V0584071	Copier Leases	Pollock Financial	229.48
Sep 17, 2013	Operational Funds	V0584072	Supplies	PPG Architectural Finishes Inc.	750.60
Sep 17, 2013	Operational Funds	V0584073	Copier Leases	Pollock Financial	115.94
Sep 17, 2013	Operational Funds	V0584074	Copier Leases	Pollock Financial	480.66
Sep 17, 2013	Operational Funds	V0584075	Copier Leases	Pollock Financial	40.45
Sep 17, 2013	Operational Funds	V0584076	Candidate Travel	Candidate	174.44
Sep 17, 2013	Operational Funds	V0584077	Honoraria	Student	320.00
Sep 17, 2013	Operational Funds	V0584078	Honoraria	Student	320.00
Sep 17, 2013	Self-Generated Funds	V0584079	PGM Merchandise for Resale	Global Golf Sales	77.95
Sep 17, 2013	Operational Funds	V0584081	Supplies	Coastal Engravers Inc	143.60
Sep 17, 2013	Extended Learning Funds	V0584083	Copier Leases	Pollock Financial	39.65
Sep 17, 2013	Operational Funds	V0584083	Copier Leases	Pollock Financial	39.64
Sep 17, 2013	Operational Funds	V0584084	Copier Leases	Pollock Financial	477.60
Sep 17, 2013	Operational Funds	V0584085	Copier Leases	Pollock Financial	346.55
Sep 17, 2013	Operational Funds	V0584087	Copier Leases	Pollock Financial	920.95
Sep 17, 2013	Operational Funds	V0584088	Copier Leases	Pollock Financial	451.38
Sep 17, 2013	Operational Funds	V0584088	Copier Leases	Pollock Financial	451.39
Sep 17, 2013	Operational Funds	V0584089	Copier Leases	Pollock Financial	1,266.89
Sep 17, 2013	Operational Funds	V0584090	Off-Campus Repair Equip	Graham Golf Cars	878.41
Sep 17, 2013	Operational Funds	V0584091	Copier Leases	Pollock Financial	409.00
Sep 17, 2013	Operational Funds	V0584092	Copier Leases	Pollock Financial	225.53
Sep 17, 2013	Operational Funds	V0584093	Copier Leases	Pollock Financial	248.76
Sep 17, 2013	Operational Funds	V0584094	Honoraria	Zachary W. Douglas	320.00

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Sep 17, 2013	Operational Funds	V0584095	Copier Leases	Pollock Financial	2,681.04
Sep 17, 2013	Operational Funds	V0584096	Copier Leases	Pollock Financial	68.60
Sep 17, 2013	Operational Funds	V0584098	Contractual Services	VSC Fire and Security Inc	225.00
Sep 17, 2013	Operational Funds	V0584099	Copier Leases	Pollock Financial	298.22
Sep 17, 2013	Operational Funds	V0584100	Copier Leases	Pollock Financial	281.26
Sep 17, 2013	Operational Funds	V0584101	Honoraria	Student	320.00
Sep 17, 2013	Operational Funds	V0584102	Copier Leases	Pollock Financial	135.50
Sep 17, 2013	Operational Funds	V0584103	Copier Leases	Pollock Financial	121.94
Sep 17, 2013	Operational Funds	V0584105	Copier Leases	Pollock Financial	65.49
Sep 17, 2013	Operational Funds	V0584107	Honoraria	Student	320.00
Sep 17, 2013	Operational Funds	V0584108	Natural Gas	SC Electric & Gas	26,645.80
Sep 17, 2013	Housing	V0584109	Equipment Rentals	Waste Industries Inc	199.10
Sep 17, 2013	Operational Funds	V0584110	Off-Campus Repair Equip	Verdin, Inc.	239.97
Sep 17, 2013	General Unexpended Plant	V0584111	Architectural Fees	Usry Wolfe Peterson Doyle	13,950.00
Sep 17, 2013	General Unexpended Plant	V0584113	Architectural Fees	LS3P Associates LTD	116,647.93
Sep 17, 2013	Operational Funds	V0584114	Off-Campus Advertising	Lamar Advertising	1,462.50
Sep 17, 2013	General Unexpended Plant	V0584115	Architectural Fees	LS3P Associates LTD	17,419.71
Sep 17, 2013	Operational Funds	V0584116	Off-Campus Advertising	Lamar Advertising	2,383.00
Sep 17, 2013	Operational Funds	V0584117	Supplies	Motorola Solutions	3,738.10
Sep 17, 2013	Self-Generated Funds	V0584117	Supplies	Motorola Solutions	3,738.09
Sep 17, 2013	Operational Funds	V0584118	Contractual Services	Pye Barker Fire & Safety Inc	780.00
Sep 17, 2013	Operational Funds	V0584120	Team Travel	GO Ground Options	2,188.00
Sep 17, 2013	Operational Funds	V0584121	Telephone Charges	Horry Telephone Co-Op Inc	200.40
Sep 17, 2013	Operational Funds	V0584122	Professional Services	Cline Brandt Kochenower & Co, P.A.	15,000.00
Sep 17, 2013	Housing	V0584123	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	150.00
Sep 17, 2013	Housing	V0584124	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	100.00
Sep 17, 2013	Housing	V0584125	Other Rentals	Cintas First Aid & Safety	70.87
Sep 17, 2013	Housing	V0584126	Other Rentals	Cintas First Aid & Safety	183.91
Sep 17, 2013	Self-Generated Funds	V0584127	Fuel	James River Solutions	1,567.98
Sep 17, 2013	Operational Funds	V0584129	Empl Travel In State	Employee	62.00
Sep 17, 2013	Operational Funds	V0584131	Empl Travel In State	Employee	12.00
Sep 17, 2013	Operational Funds	V0584132	Non-Employee Travel	Jameson Inn - Conway	222.90
Sep 17, 2013	Operational Funds	V0584133	Candidate Travel	Comfort Suites	145.50
Sep 17, 2013	Self-Generated Funds	V0584134	Supplies	Sanofi Pasteur Inc.	1,873.50
Sep 17, 2013	Self-Generated Funds	V0584134	Supplies	Sanofi Pasteur Inc.	-17.44
Sep 17, 2013	Self-Generated Funds	V0584136	PGM Merchandise for Resale	TITLEIST	44.22

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 17, 2013	Operational Funds	V0584137	Software Purchases	SHI INTERNATIONAL CORP.	300.12
Sep 18, 2013	Operational Funds	V0584142	Empl Travel Out State	Bank of America	185.66
Sep 18, 2013	Operational Funds	V0584143	Non-Employee Travel	Bank of America	185.66
Sep 18, 2013	Operational Funds	V0584145	Supplies	Conway Auto Parts Inc	1,133.08
Sep 18, 2013	Operational Funds	V0584147	Supplies	Conway Auto Parts Inc	-1,133.08
Sep 18, 2013	Operational Funds	V0584148	Empl Travel Out State	Bank of America	185.66
Sep 18, 2013	Operational Funds	V0584149	Empl Travel Out State	Bank of America	185.66
Sep 18, 2013	Operational Funds	V0584150	Empl Travel Out State	Bank of America	185.66
Sep 18, 2013	Operational Funds	V0584151	Supplies	Conway Auto Parts Inc	78.84
Sep 18, 2013	Operational Funds	V0584152	Empl Travel Out State	Bank of America	438.60
Sep 18, 2013	Operational Funds	V0584153	Empl Travel Out State	Bank of America	438.60
Sep 18, 2013	Operational Funds	V0584154	Empl Travel Out State	Bank of America	438.60
Sep 18, 2013	Operational Funds	V0584155	Supplies	Conway Auto Parts Inc	48.72
Sep 18, 2013	Operational Funds	V0584156	Empl Travel In State	Bank of America	1,195.00
Sep 18, 2013	Housing	V0584157	Empl Travel Out State	Bank of America	922.10
Sep 18, 2013	Operational Funds	V0584158	Supplies	Conway Auto Parts Inc	85.21
Sep 18, 2013	Housing	V0584159	Empl Travel Out State	Bank of America	922.10
Sep 18, 2013	Operational Funds	V0584160	Empl Travel Out State	Bank of America	342.80
Sep 18, 2013	Self-Generated Funds	V0584161	Empl Travel Out State	Bank of America	571.60
Sep 18, 2013	Operational Funds	V0584162	Supplies	Conway Auto Parts Inc	1,763.56
Sep 18, 2013	Operational Funds	V0584163	Supplies	Conway Auto Parts Inc	12.74
Sep 18, 2013	Operational Funds	V0584164	Empl Travel Out State	Bank of America	571.60
Sep 18, 2013	Operational Funds	V0584165	Supplies	Conway Auto Parts Inc	152.58
Sep 18, 2013	Self-Generated Funds	V0584166	Empl Travel Out State	Bank of America	571.60
Sep 18, 2013	Self-Generated Funds	V0584167	Empl Travel Out State	Bank of America	571.60
Sep 18, 2013	Extended Learning Funds	V0584168	Empl Travel Out State	Bank of America	695.00
Sep 18, 2013	Operational Funds	V0584169	Empl Travel Out State	Bank of America	152.80
Sep 18, 2013	Operational Funds	V0584170	Supplies	Conway Auto Parts Inc	192.11
Sep 18, 2013	Operational Funds	V0584171	Supplies	Conway Auto Parts Inc	5.88
Sep 18, 2013	Operational Funds	V0584172	Supplies	Conway Auto Parts Inc	12.74
Sep 18, 2013	Operational Funds	V0584173	Empl Travel Out State	Bank of America	631.58
Sep 18, 2013	Operational Funds	V0584174	Empl Travel Out State	Bank of America	1,095.60
Sep 18, 2013	Operational Funds	V0584175	Empl Travel Out State	Bank of America	119.80
Sep 18, 2013	Operational Funds	V0584176	Empl Travel Foreign	Bank of America	694.88
Sep 18, 2013	Operational Funds	V0584177	Empl Travel Foreign	Bank of America	1,392.30
Sep 18, 2013	Operational Funds	V0584178	Empl Travel Foreign	Bank of America	1,661.90
Sep 18, 2013	Operational Funds	V0584179	Supplies	Conway Auto Parts Inc	2.79
Sep 18, 2013	Self-Generated Funds	V0584180	Empl Travel In State	Bank of America	295.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 18, 2013	Operational Funds	V0584181	Empl Travel In State	Bank of America	570.00
Sep 18, 2013	Operational Funds	V0584182	Supplies	Conway Auto Parts Inc	135.10
Sep 18, 2013	Operational Funds	V0584183	Candidate Travel	Bank of America	7.00
Sep 18, 2013	Operational Funds	V0584184	Supplies	Conway Auto Parts Inc	73.19
Sep 18, 2013	Operational Funds	V0584185	Supplies	Conway Auto Parts Inc	1,591.02
Sep 18, 2013	Operational Funds	V0584186	Empl Travel In State	Bank of America	165.00
Sep 18, 2013	Operational Funds	V0584187	Candidate Travel	Bank of America	575.60
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	202.25
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	40.82
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	5.78
Sep 18, 2013	Housing	V0584188	Supplies	Follett Higher Education Group	86.40
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	15.55
Sep 18, 2013	Other Unrestricted Funds	V0584188	Supplies	Follett Higher Education Group	51.84
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	1,300.00
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	28.00
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	272.20
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	445.35
Sep 18, 2013	Operational Funds	V0584188	Supplies	Follett Higher Education Group	56.75
Sep 18, 2013	Operational Funds	V0584189	Candidate Travel	Bank of America	802.60
Sep 18, 2013	Operational Funds	V0584190	Non-Employee Travel	Bank of America	315.60
Sep 18, 2013	Other Unrestricted Funds	V0584191	Non-Employee Travel	Bank of America	137.78
Sep 18, 2013	Self-Generated Funds	V0584192	Non-Employee Travel	Bank of America	441.80
Sep 18, 2013	Operational Funds	V0584193	Off-Campus Advertising	Qantum of Florence LLC	260.00
Sep 18, 2013	Operational Funds	V0584193	Off-Campus Advertising	Qantum of Florence LLC	260.00
Sep 18, 2013	Operational Funds	V0584194	Non-Employee Travel	Bank of America	327.78
Sep 18, 2013	Self-Generated Funds	V0584195	Non-Employee Travel	Bank of America	441.80
Sep 18, 2013	Operational Funds	V0584197	Empl Travel Out State	Bank of America	438.60
Sep 18, 2013	Operational Funds	V0584199	Empl Travel In State	Employee	109.20
Sep 18, 2013	Operational Funds	V0584200	Supplies	VWR INTERNATIONAL LLC	150.95
Sep 18, 2013	Operational Funds	V0584201	Supplies	VWR INTERNATIONAL LLC	120.12
Sep 18, 2013	Operational Funds	V0584202	Supplies	VWR INTERNATIONAL LLC	179.11
Sep 18, 2013	Operational Funds	V0584203	Supplies	VWR INTERNATIONAL LLC	66.81
Sep 18, 2013	Operational Funds	V0584204	Local Conf Regis	Furman University	195.00
Sep 18, 2013	Operational Funds	V0584205	Local Conf Regis	Furman University	195.00
Sep 18, 2013	Food Service	V0584206	Off-Campus Repair Equip	Hobart	160.49
Sep 18, 2013	Operational Funds	V0584207	Local Conf Regis	Furman University	195.00
Sep 18, 2013	Food Service	V0584208	Renovations Interiors	Rivertown Cabinetry Inc	13,168.00
Sep 18, 2013	Operational Funds	V0584209	Contractual Services	OCLC	1,846.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 18, 2013	Operational Funds	V0584210	Local Conf Regis	Furman University	195.00
Sep 18, 2013	Other Unrestricted Funds	V0584212	Dues/Memberships	Leadership Grand Strand	950.00
Sep 18, 2013	Operational Funds	V0584213	Local Conf Regis	Furman University	195.00
Sep 18, 2013	Operational Funds	V0584214	Local Conf Regis	Furman University	195.00
Sep 18, 2013	Operational Funds	V0584215	Supplies	VWR INTERNATIONAL LLC	50.16
Sep 18, 2013	Operational Funds	V0584216	Local Conf Regis	Employee	125.00
Sep 18, 2013	Operational Funds	V0584217	Supplies	VWR INTERNATIONAL LLC	361.81
Sep 18, 2013	Designated Funds	V0584218	Food & Beverages	Piedmont Coca Cola	367.20
Sep 18, 2013	Designated Funds	V0584218	Food & Beverages	Piedmont Coca Cola	598.75
Sep 18, 2013	Operational Funds	V0584219	Supplies	VWR INTERNATIONAL LLC	23.86
Sep 18, 2013	Operational Funds	V0584220	Supplies	VWR INTERNATIONAL LLC	167.96
Sep 18, 2013	Operational Funds	V0584222	Supplies	VWR INTERNATIONAL LLC	286.28
Sep 18, 2013	Other Unrestricted Funds	V0584223	Consulting Services	Richard Quinn and Associates	5,000.00
Sep 18, 2013	Operational Funds	V0584224	Supplies	VWR INTERNATIONAL LLC	169.37
Sep 18, 2013	Operational Funds	V0584226	Supplies	Airgas National Carbonation	1,067.79
Sep 18, 2013	Self-Generated Funds	V0584229	Professional Services	Carolina Boys Landscaping	2,767.60
Sep 18, 2013	Operational Funds	V0584230	Supplies	VWR INTERNATIONAL LLC	112.75
Sep 18, 2013	Operational Funds	V0584231	Contractual Services	Sweettees Inc	159.35
Sep 18, 2013	Operational Funds	V0584231	Contractual Services	Sweettees Inc	263.95
Sep 18, 2013	Operational Funds	V0584232	Athletic Team Supplies	Employee	373.45
Sep 18, 2013	Operational Funds	V0584233	Supplies	Employee	8.53
Sep 18, 2013	Operational Funds	V0584234	Athletic Team Supplies	Taylor Made Golf Company, Inc.	351.16
Sep 18, 2013	Operational Funds	V0584235	Athletic Team Supplies	Taylor Made Golf Company, Inc.	267.87
Sep 18, 2013	Operational Funds	V0584235	Uniforms	Taylor Made Golf Company, Inc.	725.76
Sep 18, 2013	Operational Funds	V0584236	Athletic Team Supplies	Taylor Made Golf Company, Inc.	746.43
Sep 18, 2013	Operational Funds	V0584237	Contractual Services	Myrtle Beach Screen Printing	74.00
Sep 18, 2013	Operational Funds	V0584239	Uniforms	Taylor Made Golf Company, Inc.	95.57
Sep 18, 2013	Self-Generated Funds	V0584250	Merchandise Clothing - Resale	Gear for Sports	153.36
Sep 18, 2013	Self-Generated Funds	V0584251	Merchandise Clothing - Resale	Gear for Sports	664.23
Sep 18, 2013	General Unexpended Plant	V0584254	Renovations Utilities	Control Management Inc	22,271.72
Sep 18, 2013	Operational Funds	V0584257	Athletic Recruiting	Front Rush	616.00
Sep 18, 2013	Federal Funds	V0584258	Supplies	Fisher Scientific Co LLC	408.05
Sep 18, 2013	Operational Funds	V0584259	Supplies	Apple Computer Inc	31.32
Sep 18, 2013	Operational Funds	V0584260	Supplies	Apple Computer Inc	52.92
Sep 18, 2013	Operational Funds	V0584261	Supplies	ETS/Praxis Workshops	300.00
Sep 18, 2013	Operational Funds	V0584262	Supplies	Arnolds Pools Inc.	182.60
Sep 18, 2013	Housing	V0584263	Pest Control	Dodson Pest Control	49.40
Sep 18, 2013	Operational Funds	V0584264	Supplies	Silmar Electronics, Inc	269.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 18, 2013	Housing	V0584265	Waste Collection	Waste Industries Inc	235.72
Sep 18, 2013	Housing	V0584267	Waste Collection	Waste Industries Inc	85.50
Sep 18, 2013	Housing	V0584268	Waste Collection	Waste Industries Inc	52.26
Sep 18, 2013	Housing	V0584269	Waste Collection	Waste Industries Inc	199.10
Sep 18, 2013	Operational Funds	V0584270	Equipment Rentals	Airgas National Carbonation	136.21
Sep 18, 2013	Operational Funds	V0584271	Supplies	Silmar Electronics, Inc	226.77
Sep 18, 2013	Operational Funds	V0584274	Supplies	Life Fitness Division	4,516.37
Sep 18, 2013	Operational Funds	V0584275	Athletic Recruiting	Bronanza Fitzgerald	282.50
Sep 18, 2013	Operational Funds	V0584277	Supplies	Life Fitness Division	4,504.65
Sep 18, 2013	Operational Funds	V0584278	Supplies	Life Fitness Division	7,462.48
Sep 18, 2013	Other Unrestricted Funds	V0584279	Non-Employee Travel	Charlie Farrell	169.05
Sep 18, 2013	Other Unrestricted Funds	V0584306	Food & Beverages	Employee	269.89
Sep 18, 2013	Other Unrestricted Funds	V0584307	Dues/Memberships	EBSCO	505.72
Sep 18, 2013	Other Unrestricted Funds	V0584308	Empl Travel Out State	Employee	1,679.50
Sep 18, 2013	Operational Funds	V0584310	Contractual Services	Strand Communications Inc	1,792.24
Sep 18, 2013	Operational Funds	V0584313	Supplies	Southeastern Emergency Equipment Company	73.00
Sep 18, 2013	Operational Funds	V0584314	Supplies	Strand Communications Inc	72.64
Sep 18, 2013	Operational Funds	V0584321	Transportation Services	Lancaster Tours Inc	2,785.00
Sep 18, 2013	Self-Generated Funds	V0584323	Merchandise Clothing - Resale	Taylor Made Golf Company, Inc.	2,507.82
Sep 18, 2013	Operational Funds	V0584324	Ground Maint. Supplies	Central Garden and Pet	626.40
Sep 18, 2013	Operational Funds	V0584325	Local Mileage	Employee	63.00
Sep 18, 2013	Operational Funds	V0584328	Honoraria	Student	320.00
Sep 18, 2013	Designated Funds	V0584329	Food & Beverages	ARAMARK INC	658.40
Sep 18, 2013	Operational Funds	V0584330	Honoraria	Student	320.00
Sep 18, 2013	Other Unrestricted Funds	V0584331	Food & Beverages	ARAMARK INC	206.45
Sep 18, 2013	Operational Funds	V0584332	Supplies	Employee	60.85
Sep 18, 2013	Operational Funds	V0584333	Food & Beverages	ARAMARK INC	76.72
Sep 18, 2013	Operational Funds	V0584334	Supplies	Employee	6.63
Sep 18, 2013	Other Unrestricted Funds	V0584336	Food & Beverages	ARAMARK INC	64.50
Sep 18, 2013	Operational Funds	V0584337	Team Travel	Employee	7,010.16
Sep 18, 2013	Other Unrestricted Funds	V0584338	Food & Beverages	ARAMARK INC	131.54
Sep 18, 2013	Self-Generated Funds	V0584339	Credit Card Charges	SC Interactive, LLC	305.67
Sep 18, 2013	Self-Generated Funds	V0584340	Empl Travel In State	Employee	38.00
Sep 18, 2013	Self-Generated Funds	V0584341	Empl Travel In State	Employee	428.52
Sep 18, 2013	Extended Learning Funds	V0584343	Food & Beverages	Employee	195.50
Sep 18, 2013	Operational Funds	V0584344	Supplies	Mac Papers Inc	4,663.87
Sep 19, 2013	Operational Funds	V0584345	Food & Beverages	ARAMARK INC	109.81

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Sep 19, 2013	Designated Funds	V0584346	Food & Beverages	ARAMARK INC	798.00
Sep 19, 2013	Extended Learning Funds	V0584347	Food & Beverages	Aramark-Coastal Carolina Univ.	49.00
Sep 19, 2013	Extended Learning Funds	V0584347	Food & Beverages	Aramark-Coastal Carolina Univ.	-49.00
Sep 19, 2013	Extended Learning Funds	V0584347	Food & Beverages	ARAMARK INC	49.00
Sep 19, 2013	Other Unrestricted Funds	V0584348	Food & Beverages	ARAMARK INC	10.00
Sep 19, 2013	Extended Learning Funds	V0584349	Food & Beverages	ARAMARK INC	63.00
Sep 19, 2013	Extended Learning Funds	V0584350	Food & Beverages	ARAMARK INC	547.50
Sep 19, 2013	Other Unrestricted Funds	V0584353	Food & Beverages	ARAMARK INC	499.50
Sep 19, 2013	Other Unrestricted Funds	V0584354	Food & Beverages	ARAMARK INC	359.40
Sep 19, 2013	Extended Learning Funds	V0584355	Food & Beverages	ARAMARK INC	1,799.40
Sep 19, 2013	Designated Funds	V0584356	Food & Beverages	ARAMARK INC	104.40
Sep 19, 2013	Extended Learning Funds	V0584357	Food & Beverages	ARAMARK INC	842.40
Sep 19, 2013	Self-Generated Funds	V0584359	Supplies	Employee	31.27
Sep 19, 2013	Operational Funds	V0584360	Food & Beverages	ARAMARK INC	91.90
Sep 19, 2013	Extended Learning Funds	V0584361	Food & Beverages	ARAMARK INC	975.25
Sep 19, 2013	Other Unrestricted Funds	V0584362	Food & Beverages	ARAMARK INC	79.90
Sep 19, 2013	Self-Generated Funds	V0584363	Food & Beverages	ARAMARK INC	52.95
Sep 19, 2013	Self-Generated Funds	V0584364	Supplies	Employee	6.00
Sep 19, 2013	Self-Generated Funds	V0584365	Local Mileage	Employee	168.00
Sep 19, 2013	Operational Funds	V0584366	Equip & Hardw.Maint.Contrcts	S&S Repair Services LLC	2,006.83
Sep 19, 2013	Operational Funds	V0584367	Copier Leases	Pollock Financial	429.75
Sep 19, 2013	Operational Funds	V0584368	Equip & Hardw.Maint.Contrcts	S&S Repair Services LLC	803.04
Sep 19, 2013	Operational Funds	V0584371	Equip & Hardw.Maint.Contrcts	S&S Repair Services LLC	425.00
Sep 19, 2013	Operational Funds	V0584372	Equip & Hardw.Maint.Contrcts	S&S Repair Services LLC	350.00
Sep 19, 2013	Operational Funds	V0584443	Equip & Hardw.Maint.Contrcts	S&S Repair Services LLC	2,620.48
Sep 19, 2013	Self-Generated Funds	V0584444	Food & Beverages	ARAMARK INC	787.58
Sep 19, 2013	Operational Funds	V0584447	Off-Campus Repair Bldgs	Mancill Electric Co	471.84
Sep 19, 2013	Operational Funds	V0584454	Cell Phones	Employee	90.00
Sep 19, 2013	Housing	V0584455	Cell Phones	Employee	90.00
Sep 19, 2013	Operational Funds	V0584456	Library Books/Periodicals	Midwest Tape Llc	21.99
Sep 19, 2013	Self-Generated Funds	V0584457	Merchandise Clothing - Resale	Back 9 USA	581.00
Sep 19, 2013	Other Unrestricted Funds	V0584470	Food & Beverages	Employee	110.93
Sep 19, 2013	Other Unrestricted Funds	V0584471	Food & Beverages	Employee	142.13
Sep 19, 2013	Operational Funds	V0584472	Empl Travel Out State	Employee	200.00
Sep 19, 2013	Self-Generated Funds	V0584516	Student Travel	Anchorage Inn	200.00
Sep 19, 2013	Operational Funds	V0584517	Local Conf Regis	Employee	99.00
Sep 19, 2013	Operational Funds	V0584518	Security Services	Brian S. Kyzer	150.00
Sep 19, 2013	Operational Funds	V0584519	Copier Leases	Pollock Financial	580.64

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Sep 19, 2013	Operational Funds	V0584520	Supplies	POS World Inc	972.00
Sep 19, 2013	Operational Funds	V0584521	Security Services	David E Floyd	150.00
Sep 19, 2013	Operational Funds	V0584522	Security Services	Woody Elvis	150.00
Sep 19, 2013	Other Unrestricted Funds	V0584524	Local Mileage	Employee	241.50
Sep 19, 2013	Operational Funds	V0584525	Off-Campus Repair Bldgs	United Electric Co Inc	1,371.48
Sep 19, 2013	Operational Funds	V0584526	On-Campus Repair Equip	Mary Anna Austin Dennard Inc	30.00
Sep 19, 2013	Designated Funds	V0584527	Supplies	Employee	6.14
Sep 19, 2013	Designated Funds	V0584527	Food & Beverages	Employee	190.00
Sep 19, 2013	General Unexpended Plant	V0584528	Renovations Utilities	Control Management Inc	10,669.50
Sep 19, 2013	Operational Funds	V0584530	Game Official	Skye Arthur-Banning	429.90
Sep 19, 2013	Housing	V0584531	Off-Campus Repair Bldgs	Boykin Contracting, Inc.	21,558.28
Sep 19, 2013	Self-Generated Funds	V0584531	Off-Campus Repair Bldgs	Boykin Contracting, Inc.	21,558.27
Sep 19, 2013	Operational Funds	V0584534	Security Services	Oliver Parmley	225.00
Sep 19, 2013	Operational Funds	V0584536	Security Services	Mickey L. Pace	150.00
Sep 19, 2013	Operational Funds	V0584537	Security Services	Bobby Moore	150.00
Sep 19, 2013	Operational Funds	V0584538	Security Services	Jerry Del Percio	150.00
Sep 19, 2013	Operational Funds	V0584540	Security Services	Alfred J. Smith, Jr.	150.00
Sep 19, 2013	Operational Funds	V0584541	Security Services	Russell Thompson	150.00
Sep 19, 2013	Housing	V0584542	Off-Campus Repair Bldgs	Select Coatings Inc	12,607.40
Sep 19, 2013	General Unexpended Plant	V0584544	Renovations Utilities	Mancill Electric Co	99,977.00
Sep 19, 2013	General Unexpended Plant	V0584546	Renovations Utilities	W.O. Blackstone & Company Inc.	10,679.00
Sep 19, 2013	General Unexpended Plant	V0584547	Renovations Interiors	Select Coatings Inc	2,000.00
Sep 19, 2013	General Unexpended Plant	V0584548	Renovations Interiors	Select Coatings Inc	1,200.00
Sep 19, 2013	General Unexpended Plant	V0584549	Renovations Exteriors	Select Coatings Inc	4,950.00
Sep 19, 2013	General Unexpended Plant	V0584551	Renovations Interiors	Select Coatings Inc	1,930.00
Sep 19, 2013	General Unexpended Plant	V0584552	Renovations Interiors	Select Coatings Inc	1,950.00
Sep 19, 2013	Operational Funds	V0584554	Property Maintenance	Select Coatings Inc	2,250.00
Sep 19, 2013	Operational Funds	V0584555	Equipment Rentals	United Rentals	929.28
Sep 19, 2013	General Unexpended Plant	V0584556	Furniture/Equip under \$5,000	American Speciality Office Products	25,221.66
Sep 19, 2013	General Unexpended Plant	V0584556	Furniture/Equip under \$5,000	American Speciality Office Products	-60.01
Sep 19, 2013	Operational Funds	V0584560	Mailing Services	New Media Hospitality Solutions	175.00
Sep 19, 2013	Operational Funds	V0584562	Supplies	Airgas National Carbonation	89.53
Sep 19, 2013	Operational Funds	V0584563	Irrig System Equip Repair	S & R Turf Equipment, LLC	3,935.96
Sep 19, 2013	Operational Funds	V0584564	Tagged Supplies	Apple Computer Inc	538.92
Sep 19, 2013	Operational Funds	V0584565	Tagged Supplies	Apple Computer Inc	1,866.24
Sep 19, 2013	Operational Funds	V0584566	Contractual Services	Nelson Mullins Riley and Scarborough	5,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 19, 2013	Operational Funds	V0584567	Empl Travel Out State	Employee	432.57
Sep 20, 2013	Operational Funds	V0583285	Entertainers/Performers	Jessy Thrower, Jr.	1,800.00
Sep 20, 2013	Operational Funds	V0583482	Supplies	Moegan's	-162.00
Sep 20, 2013	Operational Funds	V0584587	Empl Travel Out State	Arrow Stage Lines	63.00
Sep 20, 2013	Operational Funds	V0584588	Empl Travel Out State	Arrow Stage Lines	63.00
Sep 20, 2013	Operational Funds	V0584589	Non-Employee Travel	Arrow Stage Lines	63.00
Sep 20, 2013	Operational Funds	V0584592	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	125.00
Sep 20, 2013	Operational Funds	V0584593	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	80.00
Sep 20, 2013	General Unexpended Plant	V0584594	Other Constr Fees	CITY OF CONWAY FINANCE DEPT	19,925.00
Sep 20, 2013	Operational Funds	V0584595	Uniforms	Rental Uniform Service	65.04
Sep 20, 2013	Operational Funds	V0584596	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	300.00
Sep 20, 2013	Operational Funds	V0584597	Food & Beverages	Employee	110.50
Sep 20, 2013	Operational Funds	V0584598	Student Travel	Arrow Stage Lines	1,241.00
Sep 20, 2013	Operational Funds	V0584599	Supplies	Horry Telephone Co-Op Inc	795.70
Sep 20, 2013	Operational Funds	V0584599	Cell Phones	Horry Telephone Co-Op Inc	14,297.30
Sep 20, 2013	Operational Funds	V0584600	Empl Travel In State	SCWHE	25.00
Sep 20, 2013	Operational Funds	V0584601	Dues/Memberships	NCSA	700.00
Sep 20, 2013	Operational Funds	V0584601	Dues/Memberships	NCSA	-700.00
Sep 20, 2013	Operational Funds	V0584601	Dues/Memberships	NCBA	700.00
Sep 20, 2013	Operational Funds	V0584602	Empl Travel In State	SCWHE	25.00
Sep 20, 2013	Operational Funds	V0584603	Dues/Memberships	Peggy McElveen	680.00
Sep 20, 2013	Other Unrestricted Funds	V0584604	Other Rentals	Conway Rental Center Inc	83.27
Sep 20, 2013	Operational Funds	V0584605	Property Maintenance	Fish Window Cleaning	1,357.00
Sep 20, 2013	Operational Funds	V0584607	Property Maintenance	Fish Window Cleaning	1,018.00
Sep 20, 2013	Other Unrestricted Funds	V0584608	Other Rentals	Conway Rental Center Inc	1,140.48
Sep 20, 2013	Operational Funds	V0584611	Supplies	Employee	207.00
Sep 20, 2013	Housing	V0584612	Contractual Services	Pye Barker Fire & Safety Inc	1,745.00
Sep 20, 2013	Operational Funds	V0584612	Contractual Services	Pye Barker Fire & Safety Inc	1,745.00
Sep 20, 2013	Operational Funds	V0584613	Team Travel	Miller Transportation	6,200.00
Sep 20, 2013	Designated Funds	V0584615	Food & Beverages	Employee	52.40
Sep 20, 2013	Operational Funds	V0584616	Game Official	Howard M. Ash	286.80
Sep 20, 2013	Operational Funds	V0584617	Game Official	Student	159.40
Sep 20, 2013	Operational Funds	V0584618	Supplies	DJO,LLC	50.64
Sep 20, 2013	Operational Funds	V0584619	Supplies	DJO,LLC	82.61
Sep 20, 2013	Operational Funds	V0584620	Contractual Services	Event Timing Solutions LLC	794.88

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Sep 20, 2013	Operational Funds	V0584620	Contractual Services	Event Timing Solutions LLC	794.87
Sep 20, 2013	Self-Generated Funds	V0584621	Contractual Services	Marina Inn At Grande Dunes	875.00
Sep 20, 2013	Operational Funds	V0584624	Contractual Services	Brian Noce	70.00
Sep 20, 2013	Operational Funds	V0584626	Contractual Services	Datalink Solutions	45.00
Sep 20, 2013	Operational Funds	V0584627	Supplies	Dana Henley	12.93
Sep 20, 2013	Operational Funds	V0584628	Supplies	VWR INTERNATIONAL LLC	188.50
Sep 20, 2013	Designated Funds	V0584629	Food & Beverages	Employee	48.40
Sep 20, 2013	Designated Funds	V0584630	Game Official	Big South Conference	5,440.00
Sep 20, 2013	Designated Funds	V0584631	Food & Beverages	Employee	54.20
Sep 20, 2013	Operational Funds	V0584632	Electricity	Horry Electric Coop Inc	236.50
Sep 20, 2013	Operational Funds	V0584633	Supplies	VWR INTERNATIONAL LLC	70.63
Sep 20, 2013	Operational Funds	V0584634	Supplies	VWR INTERNATIONAL LLC	56.60
Sep 20, 2013	Self-Generated Funds	V0584636	Equip & Hardw.Maint.Contracts	Dell Marketing L.P.	9,486.72
Sep 20, 2013	Self-Generated Funds	V0584636	Software Purchases	Dell Marketing L.P.	38,811.96
Sep 20, 2013	Self-Generated Funds	V0584636	Other Equip over \$5000	Dell Marketing L.P.	8,624.88
Sep 20, 2013	Self-Generated Funds	V0584636	Contractual Services	Dell Marketing L.P.	9,455.71
Sep 20, 2013	Housing	V0584639	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	500.00
Sep 20, 2013	Housing	V0584640	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	220.00
Sep 20, 2013	Housing	V0584641	Off-Campus Repair Bldgs	Cannon Glass Service	200.00
Sep 20, 2013	Housing	V0584642	Other Rentals	Cintas First Aid & Safety	70.87
Sep 20, 2013	Designated Funds	V0584643	Food & Beverages	Employee	12.09
Sep 20, 2013	Operational Funds	V0584644	Supplies	WG Sports Photos, LLC	275.00
Sep 20, 2013	Operational Funds	V0584645	Supplies	Medco Supply Co. Inc.	200.06
Sep 20, 2013	Operational Funds	V0584646	Contractual Services	Iron Mountain	254.74
Sep 20, 2013	Operational Funds	V0584647	Supplies	Employee	10.66
Sep 20, 2013	Self-Generated Funds	V0584648	Freight	UPS	89.79
Sep 20, 2013	Operational Funds	V0584649	Other Rentals	Student	300.00
Sep 20, 2013	Operational Funds	V0584650	Supplies	MCI Sales and Service Inc.	673.16
Sep 20, 2013	Operational Funds	V0584651	Game Official	Jessica Parry	167.50
Sep 20, 2013	Operational Funds	V0584657	Dues/Memberships	Furman University	195.00
Sep 20, 2013	Housing	V0584658	Building Maintenance Supplies	Grand Strand Fire Sprinkler of SC	182.50
Sep 20, 2013	Housing	V0584659	Building Maintenance Supplies	Grand Strand Fire Sprinkler of SC	888.50
Sep 20, 2013	Federal Funds	V0584660	Other Participant Costs	Follett Higher Education Group	1,096.80
Sep 20, 2013	Housing	V0584661	Building Maintenance Supplies	Grand Strand Fire Sprinkler of SC	624.00
Sep 20, 2013	Operational Funds	V0584662	Supplies	Big South Conference	900.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 20, 2013	Operational Funds	V0584663	Supplies	Student	2,716.00
Sep 20, 2013	Designated Funds	V0584663	Supplies	Student	2,945.68
Sep 20, 2013	Operational Funds	V0584664	Dues/Memberships	X-Country X-Press	75.00
Sep 20, 2013	Designated Funds	V0584665	Supplies	Student	66.84
Sep 20, 2013	Designated Funds	V0584667	Supplies	Student	151.36
Sep 20, 2013	Operational Funds	V0584668	Telephone Charges	Employee	90.00
Sep 20, 2013	Self-Generated Funds	V0584670	Property Maintenance	New Life Turf, Inc.	3,746.20
Sep 20, 2013	Self-Generated Funds	V0584671	Prize/Award	Daniel Atkinson	175.00
Sep 20, 2013	Operational Funds	V0584672	Contractual Services	CoachComm	4,854.60
Sep 20, 2013	Operational Funds	V0584673	Moving Expense	Employee	1,000.00
Sep 20, 2013	Other Unrestricted Funds	V0584673	Moving Expense	Employee	1,000.00
Sep 20, 2013	Designated Funds	V0584674	Game Official	Big South Conference	2,723.80
Sep 20, 2013	Operational Funds	V0584675	Security Services	Roy Hemingway	150.00
Sep 20, 2013	Operational Funds	V0584677	Copier Leases	Konica Minolta Business Solutions	590.31
Sep 20, 2013	Operational Funds	V0584680	Legal Services	McNair Law Firm PA	1,891.20
Sep 20, 2013	Operational Funds	V0584683	Supplies	Employee	2.68
Sep 20, 2013	Operational Funds	V0584684	Off-Campus Advertising	Coastal Outdoor Advertising	500.00
Sep 20, 2013	Operational Funds	V0584685	Security Services	Casey Hafner	150.00
Sep 20, 2013	Operational Funds	V0584686	Copier Leases	Konica Minolta Business Solutions	7.40
Sep 20, 2013	Extended Learning Funds	V0584686	Copier Leases	Konica Minolta Business Solutions	140.58
Sep 20, 2013	Operational Funds	V0584687	Security Services	Tommy Cherry	150.00
Sep 20, 2013	Operational Funds	V0584688	Security Services	Buddy Blackmon	150.00
Sep 20, 2013	Operational Funds	V0584689	Supplies	VWR INTERNATIONAL LLC	60.80
Sep 20, 2013	Operational Funds	V0584690	Security Services	Chris Graham	225.00
Sep 20, 2013	Operational Funds	V0584691	Supplies	VWR INTERNATIONAL LLC	207.12
Sep 20, 2013	Operational Funds	V0584692	Uniforms	Russell Athletic	267.75
Sep 20, 2013	Operational Funds	V0584693	Uniforms	Russell Athletic	58.23
Sep 20, 2013	Operational Funds	V0584694	Uniforms	Russell Athletic	53.91
Sep 20, 2013	Operational Funds	V0584695	Uniforms	Russell Athletic	442.17
Sep 20, 2013	Operational Funds	V0584696	Uniforms	Russell Athletic	390.33
Sep 20, 2013	Operational Funds	V0584697	Uniforms	Russell Athletic	690.69
Sep 20, 2013	Self-Generated Funds	V0584698	Property Maintenance	Squires Tree Farm & Nursery Inc	4,505.40
Sep 20, 2013	Operational Funds	V0584699	Supplies	Russell Athletic	27.00
Sep 20, 2013	Operational Funds	V0584701	Uniforms	Russell Athletic	189.11
Sep 20, 2013	Operational Funds	V0584702	Uniforms	Russell Athletic	730.30
Sep 20, 2013	Operational Funds	V0584703	Uniforms	Russell Athletic	35.22
Sep 20, 2013	Operational Funds	V0584704	Supplies	Russell Athletic	57.09
Sep 20, 2013	Operational Funds	V0584705	Supplies	Russell Athletic	43.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 20, 2013	Operational Funds	V0584706	Uniforms	Russell Athletic	227.09
Sep 20, 2013	Food Service	V0584707	Off-Campus Repair Equip	Commercial Kitchens Inc.	220.02
Sep 20, 2013	Food Service	V0584708	Off-Campus Repair Equip	Commercial Kitchens Inc.	138.00
Sep 20, 2013	Food Service	V0584709	Off-Campus Repair Equip	Commercial Kitchens Inc.	219.16
Sep 20, 2013	Food Service	V0584710	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,153.93
Sep 20, 2013	Food Service	V0584711	Off-Campus Repair Equip	Commercial Kitchens Inc.	386.25
Sep 20, 2013	Extended Learning Funds	V0584712	Insurance	Peoples Underwriters,inc	409.00
Sep 20, 2013	Operational Funds	V0584713	Supplies	Lon Calhoun III	162.00
Sep 20, 2013	Operational Funds	V0584714	Other Rentals	Conway Rental Center Inc	-219.78
Sep 20, 2013	Operational Funds	V0584715	Other Rentals	Conway Rental Center Inc	-27.00
Sep 20, 2013	Operational Funds	V0584716	Supplies	Grove Medical Inc.	7,783.94
Sep 20, 2013	Operational Funds	V0584719	Empl Travel Out State	Fairfield Inn & Suites	351.00
Sep 20, 2013	Operational Funds	V0584720	Empl Travel Out State	Fairfield Inn & Suites	351.00
Sep 20, 2013	Self-Generated Funds	V0584725	Student Travel	Fairfield Inn & Suites	499.61
Sep 20, 2013	Operational Funds	V0584725	Student Travel	Fairfield Inn & Suites	3,010.00
Sep 20, 2013	Operational Funds	V0584726	Non-Employee Travel	Fairfield Inn & Suites	351.00
Sep 20, 2013	Operational Funds	V0584727	Other Rentals	Sunbelt Rentals Inc.	260.10
Sep 20, 2013	Operational Funds	V0584727	Other Rentals	Sunbelt Rentals Inc.	260.10
Sep 21, 2013	Operational Funds	V0583623	Broadcast Services	Layne Harris	325.00
Sep 21, 2013	Operational Funds	V0583642	Broadcast Services	Joe Cashion	325.00
Sep 23, 2013	Operational Funds	V0584735	Empl Travel Out State	Employee	121.00
Sep 23, 2013	Operational Funds	V0584737	Empl Travel Out State	Employee	121.00
Sep 23, 2013	Operational Funds	V0584738	Dues/Memberships	SASFAA	35.00
Sep 23, 2013	Operational Funds	V0584739	Cell Phones	Employee	90.00
Sep 23, 2013	Operational Funds	V0584740	Empl Travel Out State	Employee	48.00
Sep 23, 2013	Operational Funds	V0584741	Empl Travel In State	Employee	602.10
Sep 23, 2013	Operational Funds	V0584742	Athletic Recruiting	Employee	64.05
Sep 23, 2013	Operational Funds	V0584743	Empl Travel In State	Charleston Southern University	50.00
Sep 23, 2013	Operational Funds	V0584744	Athletic Recruiting	Employee	347.82
Sep 23, 2013	Operational Funds	V0584749	Tagged Supplies	Dell Marketing L.P.	1,873.50
Sep 23, 2013	Operational Funds	V0584750	Moving Expense	Employee	1,000.00
Sep 23, 2013	Other Unrestricted Funds	V0584750	Moving Expense	Employee	1,000.00
Sep 23, 2013	Operational Funds	V0584751	Supplies	XEROX CORPORATION	250.54
Sep 23, 2013	Operational Funds	V0584752	Professional Services	Employee	320.00
Sep 23, 2013	Operational Funds	V0584753	Supplies	XEROX CORPORATION	828.29
Sep 23, 2013	Operational Funds	V0584754	Other Rentals	Employee	168.33
Sep 23, 2013	Housing	V0584758	Food & Beverages	ARAMARK INC	659.25
Sep 23, 2013	Housing	V0584758	Contractual Services	ARAMARK INC	59.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 23, 2013	Housing	V0584758	Other Rentals	ARAMARK INC	100.00
Sep 23, 2013	Housing	V0584759	Food & Beverages	ARAMARK INC	623.75
Sep 23, 2013	Agency Funds	V0584760	Food & Beverages	ARAMARK INC	265.10
Sep 23, 2013	Agency Funds	V0584761	Food & Beverages	ARAMARK INC	236.40
Sep 23, 2013	Agency Funds	V0584763	Food & Beverages	ARAMARK INC	294.10
Sep 23, 2013	Operational Funds	V0584764	Food & Beverages	ARAMARK INC	39.95
Sep 23, 2013	Operational Funds	V0584765	Food & Beverages	ARAMARK INC	123.17
Sep 23, 2013	Designated Funds	V0584766	Food & Beverages	ARAMARK INC	1,887.20
Sep 23, 2013	Designated Funds	V0584767	Food & Beverages	ARAMARK INC	555.80
Sep 23, 2013	Other Unrestricted Funds	V0584768	Food & Beverages	ARAMARK INC	391.60
Sep 23, 2013	Other Unrestricted Funds	V0584769	Other Rentals	ARAMARK INC	119.60
Sep 23, 2013	Other Unrestricted Funds	V0584769	Contractual Services	ARAMARK INC	197.00
Sep 23, 2013	Other Unrestricted Funds	V0584769	Food & Beverages	ARAMARK INC	703.66
Sep 23, 2013	Other Unrestricted Funds	V0584770	Food & Beverages	ARAMARK INC	599.40
Sep 23, 2013	Other Unrestricted Funds	V0584770	Other Rentals	ARAMARK INC	32.00
Sep 23, 2013	Self-Generated Funds	V0584772	Food & Beverages	ARAMARK INC	92.80
Sep 23, 2013	Other Unrestricted Funds	V0584773	Food & Beverages	ARAMARK INC	37.79
Sep 23, 2013	Operational Funds	V0584774	Empl Travel Out State	Employee	89.00
Sep 23, 2013	Other Unrestricted Funds	V0584775	Food & Beverages	ARAMARK INC	27.60
Sep 23, 2013	Operational Funds	V0584778	Empl Travel Out State	Employee	64.00
Sep 23, 2013	Other Unrestricted Funds	V0584779	Food & Beverages	ARAMARK INC	108.16
Sep 23, 2013	Operational Funds	V0584780	Supplies	Southern Lock and Supply Company	211.90
Sep 23, 2013	Operational Funds	V0584781	Food & Beverages	ARAMARK INC	89.85
Sep 23, 2013	Other Unrestricted Funds	V0584782	Other Rentals	ARAMARK INC	8.00
Sep 23, 2013	Other Unrestricted Funds	V0584782	Food & Beverages	ARAMARK INC	391.60
Sep 23, 2013	Other Unrestricted Funds	V0584783	Food & Beverages	ARAMARK INC	9.52
Sep 23, 2013	Other Unrestricted Funds	V0584784	Moving Expense	Employee	1,500.00
Sep 23, 2013	Operational Funds	V0584784	Moving Expense	Employee	1,000.00
Sep 23, 2013	Other Unrestricted Funds	V0584785	Contractual Services	ARAMARK INC	59.00
Sep 23, 2013	Other Unrestricted Funds	V0584785	Food & Beverages	ARAMARK INC	63.56
Sep 23, 2013	Other Unrestricted Funds	V0584786	Food & Beverages	ARAMARK INC	177.52
Sep 23, 2013	Other Unrestricted Funds	V0584786	Other Rentals	ARAMARK INC	34.86
Sep 23, 2013	Self-Generated Funds	V0584787	Food & Beverages	ARAMARK INC	172.68
Sep 23, 2013	Operational Funds	V0584788	Food & Beverages	ARAMARK INC	182.00
Sep 23, 2013	Operational Funds	V0584789	Empl Travel In State	Employee	155.40
Sep 23, 2013	Housing	V0584790	Food & Beverages	ARAMARK INC	114.00
Sep 23, 2013	Self-Generated Funds	V0584791	Food & Beverages	ARAMARK INC	96.07

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 23, 2013	Designated Funds	V0584792	Food & Beverages	ARAMARK INC	139.90
Sep 23, 2013	Self-Generated Funds	V0584793	Empl Travel Out State	Employee	831.04
Sep 23, 2013	Extended Learning Funds	V0584794	Contractual Services	ARAMARK INC	39.50
Sep 23, 2013	Other Unrestricted Funds	V0584794	Food & Beverages	ARAMARK INC	461.38
Sep 23, 2013	Extended Learning Funds	V0584794	Food & Beverages	ARAMARK INC	210.94
Sep 23, 2013	Other Unrestricted Funds	V0584794	Contractual Services	ARAMARK INC	39.50
Sep 23, 2013	County/Local Restricted Funds	V0584795	Empl Travel In State	Employee	112.35
Sep 23, 2013	Operational Funds	V0584796	Athletic Recruiting	Employee	74.75
Sep 23, 2013	Operational Funds	V0584797	Athletic Recruiting	Michael Lantz	135.00
Sep 23, 2013	Operational Funds	V0584798	Athletic Recruiting	Employee	881.72
Sep 23, 2013	General Unexpended Plant	V0584799	Engineering Fees	Castles Consulting Engineers Inc.	1,625.00
Sep 23, 2013	Operational Funds	V0584800	Empl Travel Out State	Employee	334.10
Sep 23, 2013	Self-Generated Funds	V0584801	Supplies	Sanofi Pasteur Inc.	3,981.18
Sep 23, 2013	Self-Generated Funds	V0584801	Supplies	Sanofi Pasteur Inc.	-37.05
Sep 23, 2013	Other Unrestricted Funds	V0584802	Food & Beverages	ARAMARK INC	3,919.80
Sep 23, 2013	Other Unrestricted Funds	V0584802	Contractual Services	ARAMARK INC	505.00
Sep 23, 2013	Operational Funds	V0584803	Copier Leases	Pollock Financial	116.45
Sep 23, 2013	Operational Funds	V0584804	Food & Beverages	ARAMARK INC	91.90
Sep 23, 2013	Operational Funds	V0584805	Copier Leases	Pollock Financial	58.15
Sep 23, 2013	Operational Funds	V0584806	Equipment Rentals	Conway Rental Center Inc	218.70
Sep 23, 2013	Self-Generated Funds	V0584807	Honoraria	Dan Wolfe	760.00
Sep 23, 2013	Self-Generated Funds	V0584808	Contractual Services	ARAMARK INC	236.00
Sep 23, 2013	Self-Generated Funds	V0584808	Food & Beverages	ARAMARK INC	5,223.25
Sep 23, 2013	Self-Generated Funds	V0584809	Honoraria	Douglas Merritt	600.00
Sep 23, 2013	Operational Funds	V0584811	Insurance	Peoples Underwriters,inc	350.00
Sep 23, 2013	Self-Generated Funds	V0584812	Honoraria	Student	560.00
Sep 23, 2013	Other Unrestricted Funds	V0584813	Food & Beverages	ARAMARK INC	71.90
Sep 23, 2013	Self-Generated Funds	V0584814	Honoraria	Employee	560.00
Sep 23, 2013	Self-Generated Funds	V0584815	Food & Beverages	ARAMARK INC	92.80
Sep 23, 2013	Operational Funds	V0584816	Other Rentals	Conway Rental Center Inc	295.92
Sep 23, 2013	Operational Funds	V0584817	Local Mileage	Employee	31.50
Sep 23, 2013	Self-Generated Funds	V0584819	Honoraria	Elizabeth M. Sullivan	400.00
Sep 23, 2013	Self-Generated Funds	V0584820	Honoraria	Marlon L. McDonald	560.00
Sep 23, 2013	Designated Funds	V0584821	Food & Beverages	ARAMARK INC	72.29
Sep 23, 2013	Self-Generated Funds	V0584822	Prize/Award	Employee	200.24
Sep 23, 2013	Other Unrestricted Funds	V0584824	Food & Beverages	ARAMARK INC	567.00
Sep 23, 2013	Self-Generated Funds	V0584828	Non-Employee Travel	Laquinta Inn & Suites	474.99
Sep 23, 2013	Housing	V0584829	Food & Beverages	ARAMARK INC	1,048.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 23, 2013	Housing	V0584829	Contractual Services	ARAMARK INC	118.00
Sep 23, 2013	Operational Funds	V0584834	Empl Travel In State	SCWHE	25.00
Sep 24, 2013	Other Unrestricted Funds	V0571568	Food & Beverages	Employee	71.31
Sep 24, 2013	Operational Funds	V0576194	Dues/Memberships	Atlee High School	-75.00
Sep 24, 2013	County/Local Restricted Funds	V0583538	Transportation Services	Coast to Coast	-1,650.00
Sep 24, 2013	Food Service	V0584845	Contractual Services	Commercial Kitchens Inc.	3,618.00
Sep 24, 2013	Operational Funds	V0584846	Motor Vehicles over \$5000	Club Car Inc	4,498.47
Sep 24, 2013	Operational Funds	V0584846	Motor Vehicles over \$5000	Club Car Inc	4,498.47
Sep 24, 2013	Operational Funds	V0584847	Candidate Travel	Candidate	144.92
Sep 24, 2013	Self-Generated Funds	V0584848	Non-Employee Travel	Regency Towers Association Inc	1,600.00
Sep 24, 2013	Self-Generated Funds	V0584849	Non-Employee Travel	Regency Towers Association Inc	1,760.00
Sep 24, 2013	Operational Funds	V0584850	Empl Travel Out State	Employee	150.00
Sep 24, 2013	Operational Funds	V0584851	Team Travel	Employee	4,636.80
Sep 24, 2013	Operational Funds	V0584958	Empl Travel Out State	Employee	216.00
Sep 24, 2013	Housing	V0584961	Contractual Services	Pye Barker Fire & Safety Inc	5,724.00
Sep 24, 2013	Operational Funds	V0584962	Software Maint. Contracts	MakeMusic Inc.	2,051.99
Sep 24, 2013	Operational Funds	V0584962	Software Maint. Contracts	MakeMusic Inc.	-0.04
Sep 25, 2013	Operational Funds	V0584963	Team Travel	Furman University	600.00
Sep 25, 2013	Operational Funds	V0584965	Other Rentals	Conway Rental Center Inc	55.08
Sep 25, 2013	Self-Generated Funds	V0584966	Food & Beverages	Joey Blythe	349.47
Sep 25, 2013	Operational Funds	V0584967	Athletic Recruiting	Employee	289.20
Sep 25, 2013	Self-Generated Funds	V0584968	Off-Campus Printing	Burco Promotional Printing	778.64
Sep 25, 2013	Self-Generated Funds	V0584969	Fuel	Roberts Energy Distributors LLC	1,310.66
Sep 25, 2013	Housing	V0584970	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	50.00
Sep 25, 2013	Operational Funds	V0584971	Library Books/Periodicals	Coutts Library Services, Inc.	27.84
Sep 25, 2013	Other Unrestricted Funds	V0584972	Food & Beverages	Employee	39.81
Sep 25, 2013	Operational Funds	V0584973	Local Mileage	Employee	125.69
Sep 25, 2013	Other Unrestricted Funds	V0584974	Supplies	Employee	156.79
Sep 25, 2013	Operational Funds	V0584975	Empl Travel Out State	Employee	121.00
Sep 25, 2013	Other Unrestricted Funds	V0584976	Supplies	Employee	18.52
Sep 25, 2013	Operational Funds	V0584978	Off-Campus Printing	Sheriar Press	486.00
Sep 25, 2013	Operational Funds	V0584979	Candidate Travel	Employee	78.90
Sep 25, 2013	Self-Generated Funds	V0584981	Freight	Taylor Made Golf Company, Inc.	11.75
Sep 25, 2013	Operational Funds	V0584982	Candidate Travel	Employee	19.51
Sep 25, 2013	Housing	V0584983	Electricity	Horry Electric Coop Inc	128,824.84
Sep 25, 2013	Self-Generated Funds	V0584984	Freight	Taylor Made Golf Company, Inc.	10.94
Sep 25, 2013	Operational Funds	V0584986	Dues/Memberships	SC DHEC - EMS	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 25, 2013	Other Unrestricted Funds	V0584987	Candidate Travel	Employee	118.29
Sep 25, 2013	Other Unrestricted Funds	V0584988	Candidate Travel	Employee	71.78
Sep 25, 2013	Self-Generated Funds	V0584989	Off-Campus Advertising	Himmelsbach Communications Inc	375.00
Sep 25, 2013	Other Unrestricted Funds	V0584990	Candidate Travel	Employee	50.44
Sep 25, 2013	Other Unrestricted Funds	V0584991	Candidate Travel	Employee	128.29
Sep 25, 2013	Other Unrestricted Funds	V0584992	Candidate Travel	Employee	73.71
Sep 25, 2013	Other Unrestricted Funds	V0584993	Candidate Travel	Employee	66.13
Sep 25, 2013	Operational Funds	V0584994	Empl Travel Out State	Employee	548.26
Sep 25, 2013	Operational Funds	V0584995	Dues/Memberships	SC DHEC - EMS	50.00
Sep 25, 2013	Operational Funds	V0584997	Dues/Memberships	SC DHEC - EMS	50.00
Sep 25, 2013	Operational Funds	V0584999	Empl Travel Out State	Employee	481.85
Sep 25, 2013	Operational Funds	V0585000	Empl Travel Out State	Employee	75.24
Sep 25, 2013	Operational Funds	V0585002	Empl Travel Out State	Employee	172.20
Sep 25, 2013	Operational Funds	V0585004	Empl Travel Out State	Employee	87.99
Sep 25, 2013	Other Unrestricted Funds	V0585007	Prize/Award	Employee	16.34
Sep 25, 2013	Operational Funds	V0585009	Empl Travel In State	Employee	57.37
Sep 25, 2013	Operational Funds	V0585009	Empl Travel Out State	Employee	57.37
Sep 25, 2013	Operational Funds	V0585011	Empl Travel In State	Employee	35.53
Sep 25, 2013	Operational Funds	V0585011	Empl Travel Out State	Employee	35.53
Sep 25, 2013	Operational Funds	V0585014	Contractual Services	Iron Mountain	151.00
Sep 25, 2013	Self-Generated Funds	V0585028	Empl Travel Out State	Employee	1,382.31
Sep 25, 2013	Operational Funds	V0585030	Supplies	Employee	59.19
Sep 25, 2013	Designated Funds	V0585030	Team Travel	Employee	177.71
Sep 25, 2013	Operational Funds	V0585031	Uniforms	Employee	108.95
Sep 25, 2013	Self-Generated Funds	V0585032	Honoraria	Darryl Scott Ferguson	1,120.00
Sep 25, 2013	Self-Generated Funds	V0585033	Honoraria	Joseph Davidian	500.00
Sep 25, 2013	Self-Generated Funds	V0585034	Honoraria	Michael Feinberg	500.00
Sep 25, 2013	Self-Generated Funds	V0585035	Honoraria	Stephen Dinda	560.00
Sep 25, 2013	Self-Generated Funds	V0585036	Honoraria	Mary Louise Nagata	700.00
Sep 25, 2013	General Unexpended Plant	V0585037	Other Constr Fees	Grand Strand Water & Sewer Aut	13,800.00
Sep 25, 2013	Self-Generated Funds	V0585039	Honoraria	Julia Quick	550.00
Sep 25, 2013	Operational Funds	V0585040	Contractual Services	Native Sons	50.00
Sep 25, 2013	Operational Funds	V0585041	Dues/Memberships	Medieval Academy of America	100.00
Sep 25, 2013	Operational Funds	V0585043	Off-Campus Advertising	WMBF LLC	300.00
Sep 25, 2013	Operational Funds	V0585045	Game Official	W. Archie Ard	25.00
Sep 25, 2013	Operational Funds	V0585045	Game Official	W. Archie Ard	25.00
Sep 25, 2013	Operational Funds	V0585046	Game Official	Christopher S Kling	25.00
Sep 25, 2013	Operational Funds	V0585046	Game Official	Christopher S Kling	25.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 25, 2013	Federal Funds	V0585047	Supplies	Student	99.46
Sep 25, 2013	Operational Funds	V0585048	Off-Campus Printing	Duplicates Ink	2,078.41
Sep 25, 2013	Designated Funds	V0585049	Food & Beverages	Employee	100.00
Sep 25, 2013	Operational Funds	V0585050	Contractual Services	Duplicates Ink	3,827.52
Sep 25, 2013	Operational Funds	V0585051	Game Official	Mr. Freddie Young, Jr.	25.00
Sep 25, 2013	Operational Funds	V0585051	Game Official	Mr. Freddie Young, Jr.	25.00
Sep 25, 2013	Operational Funds	V0585052	Supplies	Southeastern Emergency Equipment Company	406.68
Sep 25, 2013	Operational Funds	V0585053	Athletic Recruiting	Anthony Travel Inc.	1,348.10
Sep 25, 2013	Operational Funds	V0585054	Supplies	Employee	43.85
Sep 25, 2013	Operational Funds	V0585055	Non-Employee Travel	Jameson Inn - Conway	222.90
Sep 25, 2013	Operational Funds	V0585056	Team Travel	Employee	4,991.78
Sep 25, 2013	Operational Funds	V0585057	Contractual Services	Iron Mountain	90.00
Sep 25, 2013	General Unexpended Plant	V0585058	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	105.00
Sep 25, 2013	Operational Funds	V0585059	Empl Travel Out State	Employee	561.99
Sep 25, 2013	Self-Generated Funds	V0585060	Cell Phones	Sprint	104.06
Sep 25, 2013	Operational Funds	V0585063	Off-Campus Repair Bldgs	Stanley Access Technologies LLC	356.00
Sep 25, 2013	Housing	V0585065	Off-Campus Repair Bldgs	Paint Design LLC	9,951.20
Sep 25, 2013	General Unexpended Plant	V0585066	Architectural Fees	Usry Wolfe Peterson Doyle	4,274.75
Sep 25, 2013	General Unexpended Plant	V0585067	Constr Testing Fees	Phoenix Enviro Corp	1,296.00
Sep 25, 2013	Operational Funds	V0585068	Moving Expense	Employee	1,000.00
Sep 25, 2013	Extended Learning Funds	V0585069	Food & Beverages	Employee	521.38
Sep 25, 2013	Extended Learning Funds	V0585070	Food & Beverages	Employee	149.71
Sep 25, 2013	Operational Funds	V0585071	Dues/Memberships	Employee	640.00
Sep 25, 2013	Operational Funds	V0585072	Off-Campus Printing	The Printing Port	727.92
Sep 25, 2013	Operational Funds	V0585073	Supplies	Thomas Lawn Service LLC	1,341.36
Sep 25, 2013	General Unexpended Plant	V0585074	Renovations Utilities	Performance Cabling Technologies Inc.	2,807.18
Sep 25, 2013	Other Unrestricted Funds	V0585075	Food & Beverages	ARAMARK INC	224.00
Sep 25, 2013	Operational Funds	V0585076	Food & Beverages	ARAMARK INC	1,046.50
Sep 25, 2013	Self-Generated Funds	V0585078	Cell Phones	Employee	149.00
Sep 25, 2013	Operational Funds	V0585079	Supplies	Student	29.14
Sep 25, 2013	Self-Generated Funds	V0585080	Non-Employee Travel	Regency Towers Association Inc	1,680.00
Sep 25, 2013	Operational Funds	V0585081	Empl Travel Out State	Employee	180.00
Sep 25, 2013	Operational Funds	V0585081	Empl Travel Out State	Employee	281.14
Sep 25, 2013	Operational Funds	V0585082	Empl Travel In State	Employee	214.40
Sep 25, 2013	Operational Funds	V0585083	Empl Travel Out State	Employee	32.00
Sep 25, 2013	Operational Funds	V0585084	Empl Travel Out State	Employee	57.00
Sep 25, 2013	Operational Funds	V0585085	Supplies	Myrtle Beach Communications	339.82

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Sep 25, 2013	Operational Funds	V0585086	Off-Campus Repair Bldgs	East Coast Signs	1,548.00
Sep 26, 2013	General Unexpended Plant	V0585097	Constr Equip Supplies	Graybar Electric Co Inc	871.27
Sep 26, 2013	General Unexpended Plant	V0585097	Constr Equip Supplies	Graybar Electric Co Inc	1,993.04
Sep 26, 2013	General Unexpended Plant	V0585098	Constr Equip Supplies	Graybar Electric Co Inc	78.52
Sep 26, 2013	General Unexpended Plant	V0585112	Constr Equip Supplies	Graybar Electric Co Inc	82.30
Sep 26, 2013	Operational Funds	V0585113	Professional Services	Clark-Powell Assoc Inc	3,090.00
Sep 26, 2013	Designated Funds	V0585114	Team Travel	Employee	58.68
Sep 26, 2013	Designated Funds	V0585115	Candidate Travel	Employee	25.75
Sep 26, 2013	Operational Funds	V0585116	Uniforms	Student	60.00
Sep 26, 2013	Self-Generated Funds	V0585117	Software Purchases	ESRI Inc	21,600.00
Sep 26, 2013	Operational Funds	V0585118	Copier Leases	Konica Minolta Business Solutions	29.59
Sep 26, 2013	Operational Funds	V0585125	Copier Leases	Konica Minolta Business Solutions	149.63
Sep 26, 2013	Operational Funds	V0585132	Copier Leases	Konica Minolta Business Solutions	184.69
Sep 26, 2013	Operational Funds	V0585132	Copier Leases	Konica Minolta Business Solutions	184.69
Sep 26, 2013	Operational Funds	V0585133	Copier Leases	Konica Minolta Business Solutions	574.99
Sep 26, 2013	Operational Funds	V0585136	Copier Leases	Konica Minolta Business Solutions	142.05
Sep 26, 2013	General Unexpended Plant	V0585139	Engineering Fees	Dwg Inc. Consulting Engineers	3,207.00
Sep 26, 2013	General Unexpended Plant	V0585141	Engineering Fees	Dwg Inc. Consulting Engineers	3,372.50
Sep 26, 2013	General Unexpended Plant	V0585144	Engineering Fees	Dwg Inc. Consulting Engineers	177.50
Sep 26, 2013	Operational Funds	V0585149	Off-Campus Repair Equip	Verdin, Inc.	815.94
Sep 26, 2013	Operational Funds	V0585150	Supplies	VWR INTERNATIONAL LLC	85.64
Sep 26, 2013	Operational Funds	V0585151	Supplies	VWR INTERNATIONAL LLC	46.54
Sep 26, 2013	Operational Funds	V0585152	Equipment Rentals	Airgas National Carbonation	0.91
Sep 26, 2013	Operational Funds	V0585152	Supplies	Airgas National Carbonation	4.47
Sep 26, 2013	Operational Funds	V0585153	Off-Campus Advertising	DMM Advertising and Marketing	525.00
Sep 26, 2013	Operational Funds	V0585154	Off-Campus Advertising	Aynor High School	80.00
Sep 26, 2013	Operational Funds	V0585155	Tagged Supplies	Apple Computer Inc	2,868.48
Sep 26, 2013	Operational Funds	V0585156	Tagged Supplies	Apple Computer Inc	787.32
Sep 26, 2013	Operational Funds	V0585157	Supplies	VWR INTERNATIONAL LLC	24.11
Sep 26, 2013	Operational Funds	V0585158	Supplies	VWR INTERNATIONAL LLC	2,250.32
Sep 26, 2013	Operational Funds	V0585176	Supplies	Grove Medical Inc.	1,736.94
Sep 26, 2013	Operational Funds	V0585177	Supplies	Grove Medical Inc.	274.08
Sep 26, 2013	Other Unrestricted Funds	V0585178	Empl Travel Out State	Employee	255.91
Sep 26, 2013	Self-Generated Funds	V0585180	Software Maint. Contracts	SHI INTERNATIONAL CORP.	5,281.26
Sep 26, 2013	Operational Funds	V0585182	Software Purchases	SHI INTERNATIONAL CORP.	300.12
Sep 26, 2013	Food Service	V0585183	Supplies	Prime Ticket Inc.	1,134.28
Sep 26, 2013	General Unexpended Plant	V0585184	Engineering Fees	Mead & Hunt dba RPM Engineers	250.00
Sep 26, 2013	Operational Funds	V0585185	Supplies	Jose Obando	1,750.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 26, 2013	Operational Funds	V0585188	Telephone Charges	Spirit Telecom	0.38
Sep 26, 2013	Operational Funds	V0585189	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585190	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585191	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585192	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585193	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585194	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585195	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585196	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585197	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585198	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585199	Student Travel	Student	32.00
Sep 26, 2013	Self-Generated Funds	V0585200	Food & Beverages	ARAMARK INC	34.61
Sep 26, 2013	Operational Funds	V0585201	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585202	Student Travel	Student	32.00
Sep 26, 2013	Self-Generated Funds	V0585203	Food & Beverages	ARAMARK INC	48.48
Sep 26, 2013	Operational Funds	V0585204	Student Travel	Student	32.00
Sep 26, 2013	Self-Generated Funds	V0585205	Food & Beverages	ARAMARK INC	375.12
Sep 26, 2013	Self-Generated Funds	V0585205	Contractual Services	ARAMARK INC	177.00
Sep 26, 2013	Operational Funds	V0585207	Student Travel	Student	32.00
Sep 26, 2013	Designated Funds	V0585208	Food & Beverages	ARAMARK INC	942.00
Sep 26, 2013	Operational Funds	V0585210	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585211	Student Travel	Student	32.00
Sep 26, 2013	Operational Funds	V0585213	Off-Campus Advertising	WMBF LLC	395.00
Sep 26, 2013	Operational Funds	V0585214	Team Travel	Texas State University	1,300.00
Sep 26, 2013	Operational Funds	V0585216	Software Maint. Contracts	Ellucian Inc	34.63
Sep 26, 2013	Operational Funds	V0585216	Software Maint. Contracts	Ellucian Inc	43.11
Sep 26, 2013	Operational Funds	V0585216	Software Maint. Contracts	Ellucian Inc	1,386.91
Sep 26, 2013	Operational Funds	V0585216	Software Maint. Contracts	Ellucian Inc	2,080.35
Sep 26, 2013	Operational Funds	V0585217	Software Maint. Contracts	Ellucian Inc	2,600.24
Sep 26, 2013	Operational Funds	V0585217	Software Maint. Contracts	Ellucian Inc	3,236.32
Sep 26, 2013	Operational Funds	V0585217	Software Maint. Contracts	Ellucian Inc	104,123.91
Sep 26, 2013	Operational Funds	V0585217	Software Maint. Contracts	Ellucian Inc	156,184.53
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	610.57
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	490.39
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	-490.39
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	490.13
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	610.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	-610.35
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	19,637.01
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	-19,637.01
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	19,636.38
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	29,455.25
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	-29,455.25
Sep 26, 2013	Operational Funds	V0585218	Software Maint. Contracts	Ellucian Inc	29,455.92
Sep 26, 2013	Operational Funds	V0585220	Supplies	SportPharm Pharmaceuticals Inc.	1,243.64
Sep 26, 2013	Operational Funds	V0585221	Game Official	Ernest Leysath	25.00
Sep 26, 2013	Operational Funds	V0585221	Game Official	Ernest Leysath	25.00
Sep 26, 2013	Operational Funds	V0585222	Game Official	Brian McCue	50.00
Sep 26, 2013	Operational Funds	V0585222	Game Official	Brian McCue	50.00
Sep 26, 2013	Operational Funds	V0585223	Game Official	Richard L Sukeena	25.00
Sep 26, 2013	Operational Funds	V0585223	Game Official	Richard L Sukeena	25.00
Sep 26, 2013	Operational Funds	V0585224	Other Rentals	Sunbelt Rentals Inc.	1,087.62
Sep 26, 2013	Other Unrestricted Funds	V0585225	Prize/Award	Brian R. Tracy	50.00
Sep 26, 2013	Operational Funds	V0585227	Other Expense	Employee	300.00
Sep 26, 2013	Self-Generated Funds	V0585228	Student Travel	Employee	300.00
Sep 26, 2013	Operational Funds	V0585229	Off-Campus Printing	Fernandez Press	972.00
Sep 26, 2013	Operational Funds	V0585230	Other Rentals	Sunbelt Rentals Inc.	1,087.62
Sep 26, 2013	Other Unrestricted Funds	V0585232	Other Expense	The Shepherd's Table	400.00
Sep 26, 2013	Operational Funds	V0585233	Other Rentals	Sunbelt Rentals Inc.	1,087.62
Sep 26, 2013	Operational Funds	V0585234	Electricity	Santee Cooper	4,778.83
Sep 26, 2013	Self-Generated Funds	V0585235	Prize/Award	Employee	200.00
Sep 26, 2013	Designated Funds	V0585238	Team Travel	STM Charters Inc	84,735.00
Sep 27, 2013	Extended Learning Funds	V0585239	Entertainers/Performers	Dave Douglas Music Inc	6,000.00
Sep 27, 2013	General Unexpended Plant	V0585240	Furniture	Talotta Interiors Inc	51,951.78
Sep 27, 2013	Operational Funds	V0585241	Athletic Recruiting	Hampton Inn	134.47
Sep 27, 2013	Other Unrestricted Funds	V0585245	Food & Beverages	Employee	100.65
Sep 27, 2013	Designated Funds	V0585246	Food & Beverages	Piedmont Coca Cola	334.80
Sep 27, 2013	Designated Funds	V0585246	Food & Beverages	Piedmont Coca Cola	318.60
Sep 27, 2013	Operational Funds	V0585247	Contractual Services	Shred With Us	215.46
Sep 27, 2013	Operational Funds	V0585248	Game Official	Laurence F Sanders	25.00
Sep 27, 2013	Operational Funds	V0585248	Game Official	Laurence F Sanders	25.00
Sep 27, 2013	Other Unrestricted Funds	V0585249	Food & Beverages	Employee	151.91
Sep 27, 2013	Other Unrestricted Funds	V0585250	Food & Beverages	Employee	70.00
Sep 27, 2013	Operational Funds	V0585251	Contractual Services	Iron Mountain	350.00
Sep 27, 2013	Self-Generated Funds	V0585252	Honoraria	Jeff Coffin	500.00

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Sep 27, 2013	Self-Generated Funds	V0585254	Honoraria	Kerrine Gifford	560.00
Sep 27, 2013	Self-Generated Funds	V0585256	Honoraria	Stann Gwynn	500.00
Sep 27, 2013	Self-Generated Funds	V0585259	Honoraria	Dana J Hawkins	500.00
Sep 27, 2013	Self-Generated Funds	V0585260	Honoraria	MacCullen Byham	560.00
Sep 27, 2013	Self-Generated Funds	V0585265	Freight	UPS	22.00
Sep 27, 2013	Operational Funds	V0585266	Cell Phones	Employee	90.00
Sep 27, 2013	Housing	V0585268	Other Rentals	Cintas First Aid & Safety	183.91
Sep 27, 2013	Operational Funds	V0585269	Supplies	Employee	219.23
Sep 27, 2013	Designated Funds	V0585270	Food & Beverages	Coastal Ice Company Inc	132.50
Sep 27, 2013	General Unexpended Plant	V0585271	Engineering Fees	Castles Consulting Engineers Inc.	1,150.00
Sep 27, 2013	General Unexpended Plant	V0585272	Renovations Utilities	Castles Consulting Engineers Inc.	8,550.00
Sep 27, 2013	General Unexpended Plant	V0585273	Engineering Fees	Castles Consulting Engineers Inc.	7,200.00
Sep 27, 2013	General Unexpended Plant	V0585274	Renovations Utilities	Cayce Co Inc	9,486.89
Sep 27, 2013	Operational Funds	V0585275	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	375.00
Sep 27, 2013	Operational Funds	V0585276	Equipment Rentals	Conway Rental Center Inc	155.52
Sep 27, 2013	General Unexpended Plant	V0585277	Architectural Fees	CHA Consulting Inc.	13,680.34
Sep 27, 2013	Operational Funds	V0585278	Other Rentals	Stormfront Productions Inc	233.28
Sep 27, 2013	Operational Funds	V0585279	Other Rentals	Stormfront Productions Inc	79.00
Sep 27, 2013	General Unexpended Plant	V0585280	Non Struct Improv	Cayce Co Inc	6,993.84
Sep 27, 2013	Operational Funds	V0585281	Contractual Services	Stormfront Productions Inc	750.00
Sep 27, 2013	Operational Funds	V0585282	Contractual Services	Stormfront Productions Inc	750.00
Sep 27, 2013	Operational Funds	V0585283	Off-Campus Repair Bldgs	Mancill Electric Co	80.00
Sep 27, 2013	Operational Funds	V0585284	Supplies	Southern Lock and Supply Company	8.64
Sep 27, 2013	Operational Funds	V0585285	Empl Travel In State	SCTA	25.00
Sep 27, 2013	Designated Funds	V0585290	Athletic Recruiting	Employee	97.80
Sep 27, 2013	Operational Funds	V0585291	Supplies	Student	508.20
Sep 27, 2013	Operational Funds	V0585292	Empl Travel In State	Employee	178.25
Sep 27, 2013	Operational Funds	V0585292	Empl Travel In State	Employee	-178.25
Sep 27, 2013	Operational Funds	V0585292	Empl Travel In State	Employee	178.25
Sep 27, 2013	Operational Funds	V0585293	Property Maintenance	Hodge Tree Service	650.00
Sep 27, 2013	Operational Funds	V0585294	Other Rentals	Atlee High School	15.00
Sep 27, 2013	Operational Funds	V0585295	Athletic Team Supplies	Gilman Gear Inc	3,559.01
Sep 27, 2013	Operational Funds	V0585296	Supplies	Russell Athletic	23.76
Sep 27, 2013	Operational Funds	V0585297	Supplies	BSN Sports	381.34
Sep 27, 2013	Operational Funds	V0585298	Game Official	Gail L Barna	25.00
Sep 27, 2013	Operational Funds	V0585298	Game Official	Gail L Barna	25.00
Sep 27, 2013	Operational Funds	V0585299	Game Official	Tom Campbell	25.00

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Sep 27, 2013	Operational Funds	V0585299	Game Official	Tom Campbell	25.00
Sep 27, 2013	Operational Funds	V0585300	Uniforms	Russell Athletic	851.42
Sep 27, 2013	Operational Funds	V0585301	Uniforms	Russell Athletic	273.36
Sep 27, 2013	Operational Funds	V0585302	Uniforms	Russell Athletic	351.93
Sep 27, 2013	Operational Funds	V0585303	Uniforms	Russell Athletic	1,038.26
Sep 27, 2013	Operational Funds	V0585304	Cell Phones	Horry Telephone Co-Op Inc	11,580.16
Sep 27, 2013	Operational Funds	V0585305	Dues/Memberships	SCTA	20.00
Sep 27, 2013	Operational Funds	V0585307	Supplies	Employee	29.98
Sep 27, 2013	Operational Funds	V0585308	Contractual Services	MP Computer Services Inc	315.35
Sep 27, 2013	Operational Funds	V0585309	Contractual Services	Shred With Us	45.00
Sep 27, 2013	Self-Generated Funds	V0585310	Contractual Services	Paul B. Ondrus	200.00
Sep 27, 2013	Operational Funds	V0585311	Empl Travel Out State	Employee	93.00
Sep 27, 2013	Operational Funds	V0585313	Other Leases	Groome Transportation of Alabama Inc	21,600.00
Sep 27, 2013	Operational Funds	V0585314	Contractual Services	ARAMARK INC	59.00
Sep 27, 2013	Operational Funds	V0585314	Food & Beverages	ARAMARK INC	609.25
Sep 27, 2013	Operational Funds	V0585315	Food & Beverages	ARAMARK INC	179.96
Sep 27, 2013	Extended Learning Funds	V0585316	Food & Beverages	ARAMARK INC	408.65
Sep 27, 2013	Operational Funds	V0585318	Food & Beverages	ARAMARK INC	3,766.00
Sep 27, 2013	Operational Funds	V0585319	Food & Beverages	ARAMARK INC	359.75
Sep 27, 2013	Extended Learning Funds	V0585320	Food & Beverages	ARAMARK INC	687.55
Sep 27, 2013	Operational Funds	V0585321	Empl Travel Out State	Employee	80.00
Sep 27, 2013	Extended Learning Funds	V0585323	Supplies	Coastal Marketing Graphics Inc	4,728.24
Sep 27, 2013	Operational Funds	V0585325	Supplies	Southern Lock and Supply Company	213.51
Sep 27, 2013	Operational Funds	V0585326	Empl Travel In State	Employee	214.40
Sep 27, 2013	Operational Funds	V0585328	Empl Travel In State	Employee	214.40
Sep 27, 2013	Housing	V0585329	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	50.00
Sep 27, 2013	Housing	V0585330	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	100.00
Sep 27, 2013	Operational Funds	V0585331	Empl Travel Out State	Employee	874.91
Sep 27, 2013	Housing	V0585333	Telephone Charges	Horry Telephone Co-Op Inc	746.32
Sep 27, 2013	Operational Funds	V0585334	Other Rentals	Harford County Public Schools	45.00
Sep 27, 2013	Operational Funds	V0585353	Natural Gas	SC Electric & Gas	2,433.77
Sep 27, 2013	Operational Funds	V0585354	Natural Gas	SC Electric & Gas	30.94
Sep 27, 2013	Operational Funds	V0585355	Natural Gas	SC Electric & Gas	19.32
Sep 27, 2013	Operational Funds	V0585356	Natural Gas	SC Electric & Gas	483.36
Sep 27, 2013	Operational Funds	V0585357	Contractual Services	Shred With Us	35.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 27, 2013	Self-Generated Funds	V0585358	Empl Travel In State	Employee	275.06
Sep 27, 2013	Operational Funds	V0585359	Copier Leases	Pollock Financial	5,249.96
Sep 27, 2013	Operational Funds	V0585360	Freight	UPS	211.66
Sep 27, 2013	Operational Funds	V0585361	Off-Campus Repair Equip	TRANE US INC	32,301.00
Sep 27, 2013	General Unexpended Plant	V0585362	Architectural Fees	Stubbs Muldrow Herin Architects, In	3,301.75
Sep 27, 2013	Operational Funds	V0585363	Off-Campus Repair Bldgs	TNT Enterprises	2,230.00
Sep 27, 2013	Operational Funds	V0585364	Off-Campus Repair Bldgs	TNT Enterprises	225.00
Sep 27, 2013	Operational Funds	V0585365	Supplies	Southeastern Equipment and Supply I	1,425.24
Sep 27, 2013	Operational Funds	V0585366	Contractual Services	People Fluent	803.53
Sep 27, 2013	Operational Funds	V0585367	Empl Travel Out State	Employee	66.00
Sep 27, 2013	Operational Funds	V0585368	Empl Travel Out State	Employee	80.00
Sep 27, 2013	Operational Funds	V0585369	Empl Travel Out State	Employee	360.46
Sep 27, 2013	Operational Funds	V0585370	Local Mileage	Employee	114.24
Sep 27, 2013	Other Unrestricted Funds	V0585371	Other Rentals	Employee	125.00
Sep 27, 2013	Other Unrestricted Funds	V0585372	Food & Beverages	Employee	137.97
Sep 27, 2013	Operational Funds	V0585373	Non-Employee Travel	Gary John Larosa	175.00
Sep 27, 2013	Operational Funds	V0585422	Contractual Services	Iron Mountain	105.00
Sep 28, 2013	Operational Funds	V0583624	Broadcast Services	Layne Harris	325.00
Sep 28, 2013	Operational Funds	V0583643	Broadcast Services	Joe Cashion	325.00
Sep 30, 2013	Housing	V0576411	Empl Travel Out State	Omni Hotels & Resorts	539.01
Sep 30, 2013	Housing	V0576425	Empl Travel Out State	Omni Providence Hotel	539.01
Sep 30, 2013	Designated Funds	V0585375	Food & Beverages	Capital One Commercial	1,307.51
Sep 30, 2013	Designated Funds	V0585376	Food & Beverages	Capital One Commercial	1,232.30
Sep 30, 2013	Self-Generated Funds	V0585377	Software Purchases	Ellucian Inc	9,380.00
Sep 30, 2013	Operational Funds	V0585378	Professional Services	AACRAO	65.00
Sep 30, 2013	Operational Funds	V0585379	Supplies	Southern Computer Warehouse	302.05
Sep 30, 2013	Operational Funds	V0585379	Supplies	Southern Computer Warehouse	-1.29
Sep 30, 2013	Operational Funds	V0585380	Supplies	3D Systems Inc	198.00
Sep 30, 2013	Operational Funds	V0585381	Supplies	3D Systems Inc	297.00
Sep 30, 2013	Other Unrestricted Funds	V0585390	Food & Beverages	Employee	374.95
Sep 30, 2013	Extended Learning Funds	V0585396	Guest Lodging	Comfort Suites	1,721.46
Sep 30, 2013	Extended Learning Funds	V0585397	Guest Lodging	Comfort Suites	1,739.38
Sep 30, 2013	Self-Generated Funds	V0585401	Non-Employee Travel	Regency Towers Association Inc	240.00
Sep 30, 2013	Operational Funds	V0585409	Empl Travel Foreign	Cultural Insurance Services International	36.00
Sep 30, 2013	Operational Funds	V0585410	Empl Travel Foreign	Cultural Insurance Services International	36.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 30, 2013	Extended Learning Funds	V0585411	Contractual Services	PGA of America	450.00
Sep 30, 2013	Operational Funds	V0585412	Food & Beverages	Employee	69.78
Sep 30, 2013	Operational Funds	V0585413	Supplies	Employee	32.50
Sep 30, 2013	Self-Generated Funds	V0585414	Property Maintenance	Plants Direct Inc	324.00
Sep 30, 2013	Self-Generated Funds	V0585415	PGM Merchandise for Resale	TITLEIST	183.47
Sep 30, 2013	Self-Generated Funds	V0585416	PGM Merchandise for Resale	TITLEIST	140.01
Sep 30, 2013	Self-Generated Funds	V0585417	PGM Merchandise for Resale	TITLEIST	156.60
Sep 30, 2013	Housing	V0585418	Cell Phones	Employee	90.00
Sep 30, 2013	Self-Generated Funds	V0585419	PGM Merchandise for Resale	Taylor Made Golf Company, Inc.	66.87
Sep 30, 2013	Self-Generated Funds	V0585420	Merchandise Clothing - Resale	Identity Promotions	496.00
Sep 30, 2013	Housing	V0585421	Cell Phones	Employee	90.00
Sep 30, 2013	Operational Funds	V0585423	Contractual Services	Marc L Michelsen	1,666.67
Sep 30, 2013	Operational Funds	V0585423	Contractual Services	Marc L Michelsen	1,666.66
Sep 30, 2013	Operational Funds	V0585423	Contractual Services	Marc L Michelsen	1,666.67
Sep 30, 2013	Other Unrestricted Funds	V0585424	Other Rentals	Conway Rental Center Inc	3,212.46
Sep 30, 2013	Other Unrestricted Funds	V0585425	Empl Travel Foreign	Employee	1,284.69
Sep 30, 2013	Other Unrestricted Funds	V0585427	Food & Beverages	ARAMARK INC	22.98
Sep 30, 2013	Other Unrestricted Funds	V0585427	Other Rentals	ARAMARK INC	4.98
Sep 30, 2013	Operational Funds	V0585428	Non-Employee Travel	Karen Ann Myers	138.63
Sep 30, 2013	Self-Generated Funds	V0585429	Food & Beverages	ARAMARK INC	138.00
Sep 30, 2013	Other Unrestricted Funds	V0585430	Food & Beverages	ARAMARK INC	1,193.05
Sep 30, 2013	Operational Funds	V0585431	Supplies	Employee	32.65
Sep 30, 2013	Other Unrestricted Funds	V0585432	Food & Beverages	ARAMARK INC	67.08
Sep 30, 2013	Extended Learning Funds	V0585433	Contractual Services	ARAMARK INC	118.00
Sep 30, 2013	Extended Learning Funds	V0585433	Food & Beverages	ARAMARK INC	1,638.80
Sep 30, 2013	General Unexpended Plant	V0585434	Other Perm Improv	CBORD Group Inc	5,216.32
Sep 30, 2013	Designated Funds	V0585435	Food & Beverages	ARAMARK INC	97.90
Sep 30, 2013	Operational Funds	V0585436	Non-Employee Travel	Karen Ann Myers	316.14
Sep 30, 2013	Extended Learning Funds	V0585437	Other Rentals	ARAMARK INC	400.00
Sep 30, 2013	Extended Learning Funds	V0585437	Contractual Services	ARAMARK INC	354.00
Sep 30, 2013	Extended Learning Funds	V0585437	Food & Beverages	ARAMARK INC	3,171.00
Sep 30, 2013	Other Unrestricted Funds	V0585438	Food & Beverages	ARAMARK INC	937.50
Sep 30, 2013	Other Unrestricted Funds	V0585440	Food & Beverages	ARAMARK INC	160.95
Sep 30, 2013	Operational Funds	V0585441	Food & Beverages	ARAMARK INC	109.02
Sep 30, 2013	General Unexpended Plant	V0585442	Renovations Utilities	Santee Cooper	902.26
Sep 30, 2013	Extended Learning Funds	V0585443	Supplies	Employee	87.87
Sep 30, 2013	Designated Funds	V0585445	Food & Beverages	ARAMARK INC	160.00
Sep 30, 2013	Self-Generated Funds	V0585446	Food & Beverages	ARAMARK INC	1,225.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Sep 30, 2013	Designated Funds	V0585447	Food & Beverages	ARAMARK INC	78.32
Sep 30, 2013	Operational Funds	V0585448	Off-Campus Repair Equip	TRANE US INC	396.00
Sep 30, 2013	Operational Funds	V0585450	Local Conf Regis	Carolinas Payroll Conference Inc	325.00
Sep 30, 2013	Other Unrestricted Funds	V0585451	Contractual Services	ARAMARK INC	79.00
Sep 30, 2013	Other Unrestricted Funds	V0585451	Food & Beverages	ARAMARK INC	121.25
Sep 30, 2013	Designated Funds	V0585452	Contractual Services	ARAMARK INC	158.00
Sep 30, 2013	Designated Funds	V0585452	Food & Beverages	ARAMARK INC	440.00
Sep 30, 2013	Operational Funds	V0585453	Local Conf Regis	Carolinas Payroll Conference Inc	325.00
Sep 30, 2013	Other Unrestricted Funds	V0585454	Contractual Services	ARAMARK INC	316.00
Sep 30, 2013	Other Unrestricted Funds	V0585454	Contractual Services	ARAMARK INC	-158.00
Sep 30, 2013	Other Unrestricted Funds	V0585454	Food & Beverages	ARAMARK INC	15,358.14
Sep 30, 2013	Other Unrestricted Funds	V0585454	Food & Beverages	ARAMARK INC	-7,679.07
Sep 30, 2013	Other Unrestricted Funds	V0585455	Other Rentals	ARAMARK INC	89.40
Sep 30, 2013	Other Unrestricted Funds	V0585455	Contractual Services	ARAMARK INC	79.00
Sep 30, 2013	Other Unrestricted Funds	V0585455	Food & Beverages	ARAMARK INC	531.60
Sep 30, 2013	Operational Funds	V0585456	Student Travel	St. Andrews Riding Team	40.00
Sep 30, 2013	Operational Funds	V0585457	Student Travel	Employee	576.00