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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 1, 2016	Operational Funds	V0704917	Off-Campus Advertising	Interstate Outdoor	550.00
Jul 1, 2016	County/Local Restricted Funds	V0704919	Contractual Services	LYRASIS	7,500.00
Jul 1, 2016	Operational Funds	V0704920	Contractual Services	Event Partners LLC	220.01
Jul 1, 2016	Extended Learning Funds	V0704920	Contractual Services	Event Partners LLC	286.99
Jul 1, 2016	Operational Funds	V0704921	Equip & Hardw.Maint.Contrcts	Advanced Imaging Systems	1,012.00
Jul 1, 2016	Extended Learning Funds	V0704922	Contractual Services	Jamie Piperato LLC	4,000.00
Jul 1, 2016	Operational Funds	V0704927	Dues/Memberships	American Association of State Colle	19,341.00
Jul 1, 2016	Operational Funds	V0704928	Real Property Rentals	Coastal Educational Foundation	22,333.26
Jul 1, 2016	Operational Funds	V0704941	Real Property Rentals	Forum Development II LLC	7,706.25
Jul 1, 2016	Operational Funds	V0704953	Real Property Rentals	Fountain Fuller of SC LLC	12,239.00
Jul 1, 2016	Operational Funds	V0704965	Real Property Rentals	Fountain Fuller of SC LLC	5,809.05
Jul 1, 2016	Operational Funds	V0704978	Real Property Rentals	Grand Strand Regional Medical	8,333.33
Jul 1, 2016	Operational Funds	V0704990	Real Property Rentals	Horry Georgetown Technical Col	2,166.67
Jul 1, 2016	Operational Funds	V0705002	Real Property Rentals	HORRY COUNTY HIGHER ED COMM	4.00
Jul 1, 2016	Operational Funds	V0705003	Real Property Rentals	Insite Litchfield LLC	7,768.75
Jul 1, 2016	Extended Learning Funds	V0705020	Food & Beverages	ARAMARK INC	287.25
Jul 1, 2016	Extended Learning Funds	V0705020	Food & Beverages	ARAMARK INC	-287.25
Jul 1, 2016	Other Unrestricted Funds	V0705021	Food & Beverages	ARAMARK INC	65.37
Jul 1, 2016	Other Unrestricted Funds	V0705021	Food & Beverages	ARAMARK INC	-65.37
Jul 5, 2016	Operational Funds	V0705036	Empl Travel Out State	Employee	57.00
Jul 5, 2016	Operational Funds	V0705056	Off-Campus Advertising	Attractions, Dining and Value Guide	4,000.00
Jul 5, 2016	Philanthropic Restr Funds	V0705064	Tagged Supplies	Southern Computer Warehouse	1,552.44
Jul 5, 2016	Philanthropic Restr Funds	V0705064	Tagged Supplies	Southern Computer Warehouse	-1,552.44
Jul 5, 2016	Operational Funds	V0705080	Student Travel	Cultural Insurance Services International	39.00
Jul 5, 2016	Operational Funds	V0705122	Empl Travel Foreign	Uri Rosenheck	847.30
Jul 5, 2016	Operational Funds	V0705123	Empl Conf Registratio In State	Employee	190.00
Jul 5, 2016	Operational Funds	V0705123	Empl Travel In State	Employee	353.84
Jul 5, 2016	Designated Funds	V0705129	Uniforms	Employee	44.93
Jul 5, 2016	Operational Funds	V0705132	Other Leases	Boat Shed Inc	25.00
Jul 5, 2016	Operational Funds	V0705139	Professional Services	CollegeNET,Inc.	5,280.50
Jul 6, 2016	Designated Funds	V0705152	Empl Travel Out State	Employee	958.37
Jul 6, 2016	Operational Funds	V0705158	Professional Services	Nuisance Wildlife Specialty	3,980.00
Jul 6, 2016	Self-Generated Funds	V0705160	Software Purchases	Integrated Business Systems Inc	1,128.00
Jul 6, 2016	Operational Funds	V0705173	Empl Travel Out State	Employee	125.00
Jul 6, 2016	Operational Funds	V0705174	Empl Travel Out State	Employee	125.00
Jul 6, 2016	Operational Funds	V0705175	Empl Travel Out State	Employee	125.00
Jul 6, 2016	Operational Funds	V0705176	Empl Travel Out State	Employee	1,002.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 6, 2016	Other Unrestricted Funds	V0705181	Food & Beverages	Delhaize America dba Food Lion LLC	22.47
Jul 6, 2016	Other Unrestricted Funds	V0705181	Food & Beverages	Delhaize America dba Food Lion LLC	-22.47
Jul 6, 2016	Other Unrestricted Funds	V0705187	Food & Beverages	ARAMARK INC	185.71
Jul 6, 2016	Other Unrestricted Funds	V0705187	Food & Beverages	ARAMARK INC	-185.71
Jul 6, 2016	Other Unrestricted Funds	V0705188	Food & Beverages	ARAMARK INC	187.99
Jul 6, 2016	Other Unrestricted Funds	V0705188	Food & Beverages	ARAMARK INC	-187.99
Jul 6, 2016	Operational Funds	V0705232	Prof/Misc Serv (U)	Terra Dotta LLC	15,550.00
Jul 6, 2016	Extended Learning Funds	V0705232	Software Maint. Contracts	Terra Dotta LLC	7,000.00
Jul 6, 2016	Operational Funds	V0705236	Legal Services	U.S. Dept of Homeland Security	325.00
Jul 6, 2016	Operational Funds	V0705240	Legal Services	U.S. Dept of Homeland Security	500.00
Jul 6, 2016	Extended Learning Funds	V0705241	Legal Services	U.S. Dept of Homeland Security	500.00
Jul 6, 2016	Extended Learning Funds	V0705243	Legal Services	U.S. Dept of Homeland Security	1,225.00
Jul 6, 2016	Extended Learning Funds	V0705244	Legal Services	U.S. Dept of Homeland Security	325.00
Jul 7, 2016	Operational Funds	V0705123	Empl Conf Registratio In State	Employee	-190.00
Jul 7, 2016	Operational Funds	V0705123	Empl Travel In State	Employee	-353.84
Jul 7, 2016	Operational Funds	V0705176	Empl Travel Out State	Employee	-1,002.50
Jul 7, 2016	General Unexpended Plant	V0705259	Furniture/Equip under $5,000	Fisher Scientific Co LLC	16,727.52
Jul 7, 2016	Operational Funds	V0705279	Dues/Memberships	Southern Assoc of Colleges & S	10,766.00
Jul 7, 2016	Operational Funds	V0705289	Prof/Misc Serv (U)	Castles Consulting Engineers Inc.	250.00
Jul 7, 2016	Operational Funds	V0705299	Dues/Memberships	SCEMA	50.00
Jul 7, 2016	Operational Funds	V0705317	Supplies	Connect for Education Inc	500.00
Jul 8, 2016	Operational Funds	V0705333	Empl Travel Out State	Employee	64.00
Jul 8, 2016	Other Unrestricted Funds	V0705336	Food & Beverages	ARAMARK INC	42.10
Jul 8, 2016	Extended Learning Funds	V0705338	Food & Beverages	ARAMARK INC	366.21
Jul 8, 2016	Extended Learning Funds	V0705340	Food & Beverages	ARAMARK INC	551.49
Jul 8, 2016	Extended Learning Funds	V0705341	Food & Beverages	ARAMARK INC	485.78
Jul 8, 2016	Self-Generated Funds	V0705342	Food & Beverages	ARAMARK INC	393.85
Jul 8, 2016	Self-Generated Funds	V0705342	Food & Beverages	ARAMARK INC	-393.85
Jul 8, 2016	Operational Funds	V0705353	Supplies	Digital Resources Inc	958.72
Jul 11, 2016	Operational Funds	V0705359	Off-Campus Printing	Indexx Inc	32,164.20
Jul 11, 2016	Housing	V0705383	Food & Beverages	Employee	158.00
Jul 11, 2016	Operational Funds	V0705391	Furniture	Unified AV Systems Inc	4,115.48
Jul 11, 2016	Extended Learning Funds	V0705418	Food & Beverages	ARAMARK INC	551.49
Jul 11, 2016	Operational Funds	V0705424	Other Equip over $5000	Life Fitness Division	3,717.90
Jul 11, 2016	Operational Funds	V0705424	Other Equip over $5000	Life Fitness Division	-3,717.90
Jul 11, 2016	Operational Funds	V0705445	Empl Travel Out State	Employee	56.64
Jul 11, 2016	Housing	V0705447	Food & Beverages	Employee	190.00
Jul 11, 2016	Operational Funds	V0705451	Telephone Charges	Horry Telephone Co-Op Inc	79.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 11, 2016	Operational Funds	V0705463	Telephone Charges	Horry Telephone Co-Op Inc	49.91
Jul 11, 2016	Designated Funds	V0705469	Software Purchases	Ticket Return	18,500.00
Jul 11, 2016	Operational Funds	V0705472	Athletic Recruiting	MHSFPI	110.00
Jul 11, 2016	Operational Funds	V0705472	Athletic Recruiting	MHSFPI	-110.00
Jul 12, 2016	Operational Funds	V0705353	Supplies	Digital Resources Inc	-958.72
Jul 12, 2016	Operational Funds	V0705474	Dues/Memberships	SCASFAA	30.00
Jul 12, 2016	Self-Generated Funds	V0705477	Golf Cart Leases	Graham E-Z Go	7,033.26
Jul 12, 2016	Operational Funds	V0705480	Telephone Charges	Horry Telephone Co-Op Inc	235.86
Jul 12, 2016	Operational Funds	V0705482	Dues/Memberships	SCASFAA	30.00
Jul 12, 2016	Operational Funds	V0705483	Dues/Memberships	SCASFAA	30.00
Jul 12, 2016	Operational Funds	V0705485	Dues/Memberships	SEDONA Systems	3,320.75
Jul 12, 2016	Designated Funds	V0705487	Food & Beverages	Employee	91.01
Jul 12, 2016	Operational Funds	V0705494	Dues/Memberships	SCASFAA	30.00
Jul 12, 2016	Designated Funds	V0705495	Supplies	Fast Signs	7,020.71
Jul 12, 2016	Operational Funds	V0705496	Dues/Memberships	SCASFAA	30.00
Jul 12, 2016	Operational Funds	V0705497	Dues/Memberships	SCASFAA	30.00
Jul 12, 2016	Operational Funds	V0705502	Dues/Memberships	NCAA	1,800.00
Jul 12, 2016	Operational Funds	V0705511	Telephone Charges	Horry Telephone Co-Op Inc	56.89
Jul 12, 2016	Operational Funds	V0705512	Dues/Memberships	SCASFAA	30.00
Jul 12, 2016	Housing	V0705514	Cable TV	Horry Telephone Co-Op Inc	15,312.61
Jul 12, 2016	Operational Funds	V0705518	Telephone Charges	Horry Telephone Co-Op Inc	4,184.68
Jul 13, 2016	Operational Funds	V0705557	Telephone Charges	Frontier Communications of the Carolinas Inc	67.38
Jul 13, 2016	Operational Funds	V0705630	Uniforms	Employee	74.89
Jul 13, 2016	Operational Funds	V0705640	Dues/Memberships	SCASFAA	30.00
Jul 13, 2016	General Unexpended Plant	V0705646	Furniture/Equip under $5,000	Communication Management Inc	1,653.49
Jul 13, 2016	Operational Funds	V0705654	Off-Campus Advertising	Multiview Inc	2,500.00
Jul 13, 2016	Housing	V0705669	Web-Based Professional Service	Red Oxygen Inc	1,936.70
Jul 13, 2016	State Restricted Funds	V0705679	Software Purchases	Entrinsik, Inc	9,724.00
Jul 13, 2016	Operational Funds	V0705696	Dues/Memberships	SCASFAA	30.00
Jul 14, 2016	General Unexpended Plant	V0705646	Furniture/Equip under $5,000	Communication Management Inc	-1,653.49
Jul 14, 2016	Operational Funds	V0705675	Contractual Services	Key Mark Inc	2,000.00
Jul 14, 2016	Extended Learning Funds	V0705678	Supplies	Employee	54.58
Jul 14, 2016	Operational Funds	V0705682	Contractual Services	LifeServices EAP	8,049.15
Jul 14, 2016	Operational Funds	V0705693	Equip & Hardw.Maint.Contrcts	Eric Coleman	744.90
Jul 14, 2016	Operational Funds	V0705694	Dues/Memberships	South Carolina Athletic Coaches Ass	600.00
Jul 14, 2016	Operational Funds	V0705697	Dues/Memberships	SCASFAA	30.00
Jul 14, 2016	Self-Generated Funds	V0705698	Local Mileage	Employee	46.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 14, 2016	Operational Funds	V0705699	Dues/Memberships	SCASFAA	30.00
Jul 14, 2016	Operational Funds	V0705700	Dues/Memberships	SCASFAA	30.00
Jul 14, 2016	Operational Funds	V0705701	Contractual Services	DigitalTec Solutions LLC	500.00
Jul 14, 2016	Operational Funds	V0705713	Cable TV	Horry Telephone Co-Op Inc	415.51
Jul 14, 2016	Designated Funds	V0705719	Supplies	Fast Signs	6,171.66
Jul 14, 2016	Operational Funds	V0705721	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	701.85
Jul 14, 2016	Housing	V0705733	Food & Beverages	Employee	133.00
Jul 14, 2016	Operational Funds	V0705740	Supplies	Data Network Solutions	692.02
Jul 14, 2016	Operational Funds	V0705741	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	348.38
Jul 14, 2016	Operational Funds	V0705773	Software Purchases	iXsystems Inc	1,000.00
Jul 15, 2016	General Unexpended Plant	V0705797	Furniture/Equip under $5,000	Mettler-Toledo Rainin, Llc	1,664.92
Jul 15, 2016	Operational Funds	V0705801	Contractual Services	Democracy Works Inc	2,500.00
Jul 15, 2016	Operational Funds	V0705814	Cell Phones	Employee	-90.00
Jul 15, 2016	Designated Funds	V0705817	Student Travel	Mitchell P. Carroll	500.20
Jul 15, 2016	Operational Funds	V0705828	Entertainers/Performers	Robert L. Harris, Jr. Dba Level 33 Enterprise	250.00
Jul 15, 2016	Self-Generated Funds	V0705832	Freight	Aqua Survey Inc	76.17
Jul 15, 2016	Self-Generated Funds	V0705832	Supplies	Aqua Survey Inc	133.75
Jul 18, 2016	Housing	V0705847	Empl Travel Out State	Employee	48.00
Jul 18, 2016	General Unexpended Plant	V0705848	Renovations ITS/Communication	Communication Management Inc	2,239.38
Jul 18, 2016	Housing	V0705849	Empl Travel Out State	Employee	48.00
Jul 18, 2016	Housing	V0705850	Empl Travel Out State	Employee	48.00
Jul 18, 2016	Housing	V0705850	Empl Travel Out State	Employee	-48.00
Jul 18, 2016	Housing	V0705850	Empl Travel Out State	Employee	48.00
Jul 18, 2016	Operational Funds	V0705851	Supplies	VWR INTERNATIONAL LLC	81.52
Jul 18, 2016	Operational Funds	V0705852	Supplies	VWR INTERNATIONAL LLC	29.11
Jul 18, 2016	Operational Funds	V0705854	Empl Travel Out State	Employee	937.40
Jul 18, 2016	Designated Funds	V0705866	Empl Travel Out State	Employee	50.00
Jul 18, 2016	Operational Funds	V0706082	Dues/Memberships	SCASFAA	30.00
Jul 18, 2016	Operational Funds	V0706093	Dues/Memberships	SCASFAA	30.00
Jul 18, 2016	Operational Funds	V0706105	Dues/Memberships	SCASFAA	30.00
Jul 18, 2016	Operational Funds	V0706141	Dues/Memberships	SCASFAA	30.00
Jul 18, 2016	Operational Funds	V0706170	Postage	Employee	24.36
Jul 18, 2016	Designated Funds	V0706176	Athletic Recruiting	Employee	1,447.49
Jul 18, 2016	Designated Funds	V0706176	Empl Travel In State	Employee	512.06
Jul 18, 2016	Operational Funds	V0706188	Copier Leases	Ontario Investments	125.77
Jul 18, 2016	Operational Funds	V0706188	Copier Leases	Ontario Investments	21.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 18, 2016	Self-Generated Funds	V0706189	Supplies	Employee	25.48
Jul 18, 2016	Operational Funds	V0706193	Dues/Memberships	SCASFAA	30.00
Jul 18, 2016	Operational Funds	V0706197	Contractual Services	Dennis Davis dba DRD Photography	80.00
Jul 19, 2016	Operational Funds	V0705675	Contractual Services	Key Mark Inc	-2,000.00
Jul 19, 2016	Operational Funds	V0706246	Entertainers/Performers	Greater Talent Network	5,500.00
Jul 19, 2016	Operational Funds	V0706315	Professional Services	Digital River	200.00
Jul 19, 2016	Operational Funds	V0706315	Professional Services	Digital River	200.00
Jul 19, 2016	Operational Funds	V0706323	Contractual Services	Odorite of East Carolinas	34.78
Jul 19, 2016	Operational Funds	V0706402	Contractual Services	Justin Wayne Simmons Dba/Frames by Lauren Elizabet	120.14
Jul 19, 2016	Housing	V0706404	Telephone Charges	Horry Telephone Co-Op Inc	1,320.64
Jul 19, 2016	Operational Funds	V0706410	Empl Travel In State	Employee	57.00
Jul 19, 2016	Other Unrestricted Funds	V0706416	Food & Beverages	PEPSI BOTTLING VENTURES LLC	69.55
Jul 19, 2016	Operational Funds	V0706417	Dues/Memberships	SCASFAA	30.00
Jul 19, 2016	Operational Funds	V0706419	Dues/Memberships	SCASFAA	30.00
Jul 19, 2016	Operational Funds	V0706420	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,064.78
Jul 19, 2016	Operational Funds	V0706421	Contractual Services	TV Eyes Inc	2,000.00
Jul 19, 2016	Operational Funds	V0706422	Contractual Services	Meltwater News US Inc	12,500.00
Jul 19, 2016	Extended Learning Funds	V0706429	Off-Campus Printing	Professional Printers Inc	6,447.82
Jul 19, 2016	Self-Generated Funds	V0706433	Fuel	Roberts Energy Distributors LLC	782.26
Jul 19, 2016	Operational Funds	V0706441	Supplies	Spectrum Paint East LLC	1,031.18
Jul 19, 2016	Operational Funds	V0706445	Software Purchases	XOS Digital Inc	25,038.00
Jul 19, 2016	Operational Funds	V0706447	Athletic Recruiting	National Preps	2,650.00
Jul 19, 2016	Operational Funds	V0706448	Empl Travel In State	Employee	57.00
Jul 20, 2016	Operational Funds	V0706420	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	-1,064.78
Jul 20, 2016	Housing	V0706456	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	40.00
Jul 20, 2016	Designated Funds	V0706470	Empl Travel Out State	Employee	50.00
Jul 20, 2016	Operational Funds	V0706477	Athletic Recruiting	Employee	249.00
Jul 20, 2016	Operational Funds	V0706483	Telephone Charges	Horry Telephone Co-Op Inc	200.55
Jul 20, 2016	Operational Funds	V0706488	Contractual Services	HydroWorx Int'l Inc.	5,000.00
Jul 20, 2016	Designated Funds	V0706489	Software Purchases	ARMS Software LLC	24,000.00
Jul 20, 2016	Operational Funds	V0706490	Professional Services	Privit Inc	4,000.00
Jul 20, 2016	Operational Funds	V0706525	Supplies	Employee	17.33
Jul 20, 2016	Self-Generated Funds	V0706526	Supplies	Unified AV Systems Inc	385.20
Jul 20, 2016	Operational Funds	V0706531	Empl Travel Out State	Employee	114.00
Jul 20, 2016	County/Local Restricted Funds	V0706534	Empl Travel In State	Employee	18.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 21, 2016	Designated Funds	V0706548	Supplies	DJO,LLC	76.21
Jul 21, 2016	Designated Funds	V0706548	Supplies	DJO,LLC	1,903.29
Jul 21, 2016	Designated Funds	V0706549	Supplies	DJO,LLC	68.49
Jul 21, 2016	Designated Funds	V0706549	Supplies	DJO,LLC	1,713.06
Jul 21, 2016	Other Unrestricted Funds	V0706550	Dues/Memberships	Capital City Club Inc	89.00
Jul 21, 2016	General Unexpended Plant	V0706551	Furniture/Equip under $5,000	Fisher Scientific Co LLC	1,766.63
Jul 21, 2016	Other Unrestricted Funds	V0706554	Food & Beverages	ARAMARK INC	238.23
Jul 21, 2016	Extended Learning Funds	V0706555	Food & Beverages	ARAMARK INC	459.44
Jul 21, 2016	Operational Funds	V0706558	Contractual Services	Key Mark Inc	2,000.00
Jul 21, 2016	Extended Learning Funds	V0706560	Food & Beverages	ARAMARK INC	590.91
Jul 21, 2016	Other Unrestricted Funds	V0706562	Contractual Services	Event Partners LLC	562.00
Jul 21, 2016	Operational Funds	V0706570	Supplies	Employee	28.82
Jul 21, 2016	Operational Funds	V0706571	Insurance	State Fiscal Acct. Auth.	191.57
Jul 21, 2016	Operational Funds	V0706596	Insurance	State of South Carolina	176.73
Jul 21, 2016	Designated Funds	V0706601	Supplies	Coastal Marketing Graphics Inc	10,312.13
Jul 21, 2016	Operational Funds	V0706603	Software Purchases	XOS Digital Inc	7,500.00
Jul 21, 2016	Operational Funds	V0706604	Contractual Services	Ultimate Gymnastics Academy LLC	2,500.00
Jul 21, 2016	Operational Funds	V0706619	Athletic Recruiting	Collegiate Sports Data	1,495.00
Jul 21, 2016	Extended Learning Funds	V0706621	Food & Beverages	ARAMARK INC	551.49
Jul 21, 2016	Extended Learning Funds	V0706624	Food & Beverages	ARAMARK INC	551.49
Jul 21, 2016	Self-Generated Funds	V0706625	Supplies	Top of the World	3,826.58
Jul 21, 2016	Federal Funds	V0706630	Supplies	Employee	74.65
Jul 21, 2016	Operational Funds	V0706633	Empl Travel Out State	Employee	96.20
Jul 21, 2016	Operational Funds	V0706639	Candidate Travel	Candidate	130.90
Jul 21, 2016	Operational Funds	V0706642	Off-Campus Advertising	Intellistrand, LLC	3,500.00
Jul 21, 2016	Designated Funds	V0706646	Software Purchases	Firstbeat Technologies Ltd	1,701.00
Jul 21, 2016	Designated Funds	V0706646	Supplies	Firstbeat Technologies Ltd	4,718.70
Jul 21, 2016	Designated Funds	V0706646	Supplies	Firstbeat Technologies Ltd	3,563.10
Jul 21, 2016	Designated Funds	V0706646	Freight	Firstbeat Technologies Ltd	57.78
Jul 21, 2016	Designated Funds	V0706646	Software Purchases	Firstbeat Technologies Ltd	2,268.00
Jul 21, 2016	Designated Funds	V0706646	Freight	Firstbeat Technologies Ltd	57.78
Jul 21, 2016	Food Service	V0706647	Supplies	ARAMARK INC	2,998.00
Jul 21, 2016	Operational Funds	V0706648	Dues/Memberships	Region 2 Soccer	400.00
Jul 21, 2016	Operational Funds	V0706649	Dues/Memberships	Region 2 Soccer	300.00
Jul 22, 2016	Operational Funds	V0706653	Laundry & Upkeep	Genco Inc	230.85
Jul 22, 2016	Operational Funds	V0706655	Off-Campus Repair Bldgs	Cliff Short	1,140.00
Jul 22, 2016	Operational Funds	V0706658	Candidate Travel	Candidate	234.52
Jul 22, 2016	General Unexpended Plant	V0706665	Architectural Fees	Stubbs Muldrow Herin Architects, In	4,724.50

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Jul 22, 2016	Operational Funds	V0706679	Athletic Recruiting	JuCo Football Scouting LLC	2,000.00
Jul 25, 2016	Operational Funds	V0706685	Off-Campus Advertising	Lamar Advertising	2,430.00
Jul 25, 2016	Operational Funds	V0706686	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	1,462.50
Jul 25, 2016	Operational Funds	V0706687	Supplies	U.S Postal Service	387.28
Jul 25, 2016	Operational Funds	V0706691	Off-Campus Advertising	Coastal Outdoor Advertising	1,092.00
Jul 25, 2016	Food Service	V0706692	Equipment Leases	Waste Industries Inc	501.33
Jul 25, 2016	Self-Generated Funds	V0706695	Waste Collection	Waste Industries Inc	189.50
Jul 25, 2016	Operational Funds	V0706697	Student Travel	Employee	765.00
Jul 25, 2016	Self-Generated Funds	V0706698	Royalties	Samuel French Inc	800.00
Jul 25, 2016	Extended Learning Funds	V0706700	Supplies	Employee	77.94
Jul 25, 2016	Operational Funds	V0706712	Supplies	Apple Computer Inc	31.03
Jul 25, 2016	Operational Funds	V0706713	Tagged Supplies	Apple Computer Inc	1,344.99
Jul 25, 2016	Extended Learning Funds	V0706718	Supplies	Employee	17.12
Jul 25, 2016	Extended Learning Funds	V0706720	Supplies	Employee	9.63
Jul 25, 2016	Self-Generated Funds	V0706726	Supplies	Grove Medical Inc.	70.43
Jul 25, 2016	Operational Funds	V0706729	Dues/Memberships	Nat'l Collegiate Honors Council Inc	500.00
Jul 25, 2016	Operational Funds	V0706733	Empl Travel Out State	Employee	780.81
Jul 25, 2016	Self-Generated Funds	V0706740	Empl Travel Out State	Employee	468.20
Jul 25, 2016	Other Unrestricted Funds	V0706743	Candidate Meals	Travinia Italian Kitchen At MB LLC	134.91
Jul 25, 2016	Operational Funds	V0706745	Web-Based Professional Service	Medicat LLC	25,708.00
Jul 25, 2016	Food Service	V0706747	Appliances	Prime Ticket Inc.	4,846.61
Jul 25, 2016	Food Service	V0706747	Freight	Prime Ticket Inc.	59.39
Jul 25, 2016	Extended Learning Funds	V0706749	Entertainers/Performers	Richard Grimes	620.00
Jul 25, 2016	Self-Generated Funds	V0706754	Professional Services	Nexum Inc	4,900.00
Jul 26, 2016	Other Unrestricted Funds	V0706752	Candidate Meals	Rotelli Pizza & Pasta	46.61
Jul 26, 2016	Other Unrestricted Funds	V0706753	Candidate Meals	Rotelli Pizza & Pasta	47.86
Jul 26, 2016	Other Unrestricted Funds	V0706755	Candidate Meals	Travinia Italian Kitchen At MB LLC	154.24
Jul 26, 2016	Food Service	V0706756	Off-Campus Repair Equip	Whaley Foodservice Repairs	292.04
Jul 26, 2016	Designated Funds	V0706757	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	40.51
Jul 26, 2016	Operational Funds	V0706759	Professional Services	Summit ELT	650.00
Jul 26, 2016	Operational Funds	V0706761	Empl Travel In State	Employee	7.02
Jul 26, 2016	Housing	V0706780	Landscaping	Mainscape Inc	8,333.33
Jul 26, 2016	General Unexpended Plant	V0706788	Architectural Fees	The Boudreaux Group Inc	1,792.93
Jul 26, 2016	General Unexpended Plant	V0706789	Architectural Fees	Stubbs Muldrow Herin Architects, In	1,460.25
Jul 26, 2016	Housing	V0706790	Equipment Rentals	Waste Industries Inc	91.60
Jul 26, 2016	Housing	V0706791	Equipment Rentals	Waste Industries Inc	248.96
Jul 26, 2016	General Unexpended Plant	V0706793	Other Constr Fees	Whole Building Systems LLC	2,043.78
Jul 26, 2016	Housing	V0706794	Equipment Rentals	Waste Industries Inc	328.05

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 26, 2016	General Unexpended Plant	V0706797	Construction - Buildings	H. G. Reynolds Company Inc	199,999.70
Jul 26, 2016	Food Service	V0706798	Waste Collection	Waste Industries Inc	262.18
Jul 26, 2016	Operational Funds	V0706800	Student Travel	Student	511.30
Jul 26, 2016	General Unexpended Plant	V0706801	Construction - Buildings	Contract Construction Inc	283,944.79
Jul 26, 2016	Housing	V0706802	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	80.00
Jul 26, 2016	Operational Funds	V0706805	Equipment Rentals	Waste Industries Inc	19.75
Jul 26, 2016	Operational Funds	V0706807	Supplies	Hoffman and Hoffman Inc	5,107.11
Jul 26, 2016	Operational Funds	V0706808	Background Check Services	FirstLab	8,701.90
Jul 26, 2016	Operational Funds	V0706809	Equipment Rentals	Waste Industries Inc	30.90
Jul 26, 2016	Operational Funds	V0706810	Equipment Rentals	Waste Industries Inc	36.92
Jul 26, 2016	Operational Funds	V0706811	Empl Travel In State	Employee	57.00
Jul 26, 2016	Operational Funds	V0706812	Waste Collection	Waste Industries Inc	232.00
Jul 26, 2016	Operational Funds	V0706814	Tagged Supplies	Apple Computer Inc	2,672.86
Jul 26, 2016	Operational Funds	V0706815	Tagged Supplies	Apple Computer Inc	1,291.49
Jul 26, 2016	Designated Funds	V0706821	Insurance	Dissinger Reed LLC	63,000.00
Jul 26, 2016	Other Unrestricted Funds	V0706828	Dues/Memberships	Morningstar Inc	10,500.00
Jul 26, 2016	General Unexpended Plant	V0706831	Furniture/Equip under $5,000	Fisher Scientific Co LLC	6,559.15
Jul 26, 2016	Operational Funds	V0706832	Empl Travel Out State	Employee	617.20
Jul 26, 2016	Operational Funds	V0706833	Off-Campus Printing	FedHealth	9,380.00
Jul 26, 2016	Operational Funds	V0706833	Off-Campus Printing	FedHealth	315.00
Jul 26, 2016	Operational Funds	V0706833	Off-Campus Printing	FedHealth	341.60
Jul 26, 2016	Operational Funds	V0706835	Consulting Services	Ellucian Inc	1,250.00
Jul 26, 2016	Operational Funds	V0706835	Consulting Services	Ellucian Inc	-1,250.00
Jul 26, 2016	Operational Funds	V0706835	Consulting Services	Ellucian Inc	843.75
Jul 26, 2016	Operational Funds	V0706835	Contractual Services	Ellucian Inc	1,250.00
Jul 26, 2016	Operational Funds	V0706835	Contractual Services	Ellucian Inc	-1,250.00
Jul 26, 2016	Operational Funds	V0706835	Contractual Services	Ellucian Inc	843.75
Jul 26, 2016	Operational Funds	V0706839	Tagged Supplies	Dell Marketing L.P.	45,275.33
Jul 26, 2016	Operational Funds	V0706845	Food & Beverages	Employee	103.00
Jul 26, 2016	Operational Funds	V0706845	Empl Travel Out State	Employee	422.57
Jul 27, 2016	Operational Funds	V0706846	Software Purchases	Symplicity Corporation	9,050.00
Jul 27, 2016	Food Service	V0706848	Other Leases	Graham E-Z Go	477.94
Jul 27, 2016	Operational Funds	V0706852	Other Equip over $5000	Jakes Marine Systems	4,915.82
Jul 27, 2016	General Unexpended Plant	V0706858	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	448.81
Jul 27, 2016	Operational Funds	V0706859	Professional Services	Southern Elevator Company Inc	1,425.00
Jul 27, 2016	Housing	V0706864	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	100.00
Jul 27, 2016	Operational Funds	V0706865	Professional Services	Southern Elevator Company Inc	497.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 27, 2016	Operational Funds	V0706867	Athletic Recruiting	Employee	117.23
Jul 27, 2016	Operational Funds	V0706873	Fuel	Roberts Energy Distributors LLC	625.68
Jul 27, 2016	Operational Funds	V0706880	Tagged Supplies	Dell Marketing L.P.	3,837.50
Jul 27, 2016	Food Service	V0706881	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	566.04
Jul 27, 2016	Operational Funds	V0706882	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	2,100.00
Jul 27, 2016	Food Service	V0706883	Contractual Services	Orkin Exterminating Co Inc	1,091.21
Jul 27, 2016	General Unexpended Plant	V0706884	Renovations Utilities	Control Management Inc	8,139.40
Jul 27, 2016	General Unexpended Plant	V0706886	Engineering Fees	Dwg Inc. Consulting Engineers	14,729.02
Jul 27, 2016	Operational Funds	V0706887	Athletic Recruiting	Employee	112.00
Jul 27, 2016	Operational Funds	V0706889	Athletic Recruiting	Employee	2,496.32
Jul 27, 2016	General Unexpended Plant	V0706892	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,722.50
Jul 27, 2016	Operational Funds	V0706893	Athletic Recruiting	Employee	79.00
Jul 27, 2016	Operational Funds	V0706894	Empl Travel In State	Employee	102.00
Jul 27, 2016	Operational Funds	V0706905	Local Mileage	Employee	14.00
Jul 27, 2016	Operational Funds	V0706907	Off-Campus Repair Bldgs	Gordon's Oriental Rug & Carpet Cleaning	275.00
Jul 27, 2016	Operational Funds	V0706910	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	300.00
Jul 27, 2016	Self-Generated Funds	V0706914	Equipment Leases	Tri-State Pump & Control Inc	3,235.15
Jul 27, 2016	Operational Funds	V0706918	Equipment Leases	Tri-State Pump & Control Inc	207.80
Jul 27, 2016	Self-Generated Funds	V0706918	Equipment Leases	Tri-State Pump & Control Inc	1,148.06
Jul 27, 2016	Designated Funds	V0706921	Food & Beverages	ARAMARK INC	1,231.88
Jul 27, 2016	Operational Funds	V0706924	Contractual Services	Nelson Mullins Riley and Scarboroug	5,500.00
Jul 27, 2016	Designated Funds	V0706928	Food & Beverages	ARAMARK INC	334.88
Jul 27, 2016	Designated Funds	V0706929	Food & Beverages	ARAMARK INC	282.51
Jul 27, 2016	Operational Funds	V0706939	Food & Beverages	ARAMARK INC	59.23
Jul 27, 2016	Operational Funds	V0706941	Food & Beverages	ARAMARK INC	411.95
Jul 27, 2016	Operational Funds	V0706948	Supplies	Employee	27.78
Jul 27, 2016	Operational Funds	V0706954	Contractual Services	ProQuest LP	1,175.00
Jul 28, 2016	General Unexpended Plant	V0706788	Architectural Fees	The Boudreaux Group Inc	-1,792.93
Jul 28, 2016	General Unexpended Plant	V0706793	Other Constr Fees	Whole Building Systems LLC	-2,043.78
Jul 28, 2016	Operational Funds	V0706835	Consulting Services	Ellucian Inc	-843.75
Jul 28, 2016	Operational Funds	V0706835	Contractual Services	Ellucian Inc	-843.75
Jul 28, 2016	Operational Funds	V0706966	Cell Phones	Horry Telephone Co-Op Inc	9,227.55
Jul 28, 2016	Operational Funds	V0706968	Supplies	Arnolds Pools Inc.	143.00
Jul 28, 2016	Operational Funds	V0706968	Supplies	Arnolds Pools Inc.	-143.00
Jul 28, 2016	Operational Funds	V0706970	Professional Services	SimplexGrinnell	299.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 28, 2016	Operational Funds	V0706972	Empl Travel Out State	Employee	818.30
Jul 28, 2016	Operational Funds	V0706972	Empl Conf Registrati Out State	Employee	350.00
Jul 28, 2016	Operational Funds	V0706972	Empl Travel Out State	Employee	61.95
Jul 28, 2016	Operational Funds	V0706973	Contractual Services	Filtrine Manufacturing Company	4,900.00
Jul 28, 2016	Operational Funds	V0706984	Athletic Recruiting	Employee	64.00
Jul 28, 2016	Housing	V0706989	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	150.00
Jul 28, 2016	Operational Funds	V0706990	Empl Conf Registrati Out State	Employee	70.00
Jul 28, 2016	Operational Funds	V0706990	Empl Travel Out State	Employee	389.55
Jul 28, 2016	Operational Funds	V0706992	Uniforms	Employee	42.77
Jul 28, 2016	Housing	V0706993	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	520.00
Jul 28, 2016	Operational Funds	V0706994	Software Purchases	Merit Pages Inc	12,491.00
Jul 28, 2016	Operational Funds	V0706996	Contractual Services	YBP Library Services	1,090.00
Jul 28, 2016	Operational Funds	V0706997	Waste Collection	Waste Industries Inc	82.00
Jul 28, 2016	Operational Funds	V0707010	Empl Travel Foreign	Employee	411.00
Jul 28, 2016	Self-Generated Funds	V0707010	Empl Travel Foreign	Employee	729.45
Jul 28, 2016	Operational Funds	V0707015	Dues/Memberships	Sc Secretary of State	25.00
Jul 28, 2016	Operational Funds	V0707016	Athletic Recruiting	Employee	64.00
Jul 28, 2016	Operational Funds	V0707018	Software Purchases	XOS Digital Inc	1,819.00
Jul 28, 2016	Self-Generated Funds	V0707022	Telephone Charges	Horry Telephone Co-Op Inc	80.50
Jul 28, 2016	Self-Generated Funds	V0707022	Internet Access	Horry Telephone Co-Op Inc	69.95
Jul 28, 2016	Self-Generated Funds	V0707022	Cable TV	Horry Telephone Co-Op Inc	27.06
Jul 28, 2016	Operational Funds	V0707025	Copier Leases	Docusystems Inc	21.53
Jul 28, 2016	Operational Funds	V0707025	Copier Leases	Docusystems Inc	21.53
Jul 28, 2016	Operational Funds	V0707025	Copier Leases	Docusystems Inc	21.22
Jul 28, 2016	Operational Funds	V0707027	Supplies	Employee	19.00
Jul 28, 2016	Operational Funds	V0707028	Tagged Supplies	Apple Computer Inc	1,015.43
Jul 28, 2016	Operational Funds	V0707031	Athletic Recruiting	Hilton Multimedia	700.00
Jul 28, 2016	General Unexpended Plant	V0707035	Renovations Interiors	Bonitz Flooring Group Inc	15,630.00
Jul 28, 2016	General Unexpended Plant	V0707038	Engineering Fees	Castles Consulting Engineers Inc.	4,280.00
Jul 28, 2016	Operational Funds	V0707044	Legal Services	McNair Law Firm PA	780.00
Jul 28, 2016	Operational Funds	V0707044	Legal Services	McNair Law Firm PA	-780.00
Jul 28, 2016	Operational Funds	V0707045	Legal Services	McNair Law Firm PA	120.00
Jul 28, 2016	Operational Funds	V0707045	Legal Services	McNair Law Firm PA	-120.00
Jul 28, 2016	Operational Funds	V0707047	Contractual Services	OCLC	1,978.84
Jul 28, 2016	Operational Funds	V0707053	Waste Collection	Waste Industries Inc	82.00
Jul 28, 2016	Operational Funds	V0707054	Copier Leases	Ontario Investments	1,456.30
Jul 28, 2016	Extended Learning Funds	V0707058	Instructional Services	Luz A. Greene	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 28, 2016	Operational Funds	V0707059	Equip & Hardw.Maint.Contrcts	Ticket Return	6,000.00
Jul 28, 2016	Operational Funds	V0707060	Contractual Services	Nca	7,590.00
Jul 28, 2016	Operational Funds	V0707061	Student Travel	Employee	192.00
Jul 28, 2016	Extended Learning Funds	V0707062	Instructional Services	Christie P. Karavan	1,000.00
Jul 28, 2016	Operational Funds	V0707076	Student Travel	Student	128.00
Jul 28, 2016	Operational Funds	V0707076	Student Travel	Student	64.00
Jul 28, 2016	Operational Funds	V0707077	Contractual Services	Envisionware Inc	6,212.70
Jul 29, 2016	Operational Funds	V0707094	Empl Travel Out State	Employee	192.00
Jul 29, 2016	Self-Generated Funds	V0707096	Supplies	Student	452.25
Jul 29, 2016	General Unexpended Plant	V0707102	Other Constr Fees	Whole Building Systems LLC	2,043.78
Jul 29, 2016	Operational Funds	V0707103	Local Mileage	Employee	68.95
Jul 29, 2016	General Unexpended Plant	V0707105	Architectural Fees	The Boudreaux Group Inc	1,792.93
Jul 29, 2016	Extended Learning Funds	V0707107	Contractual Services	American Program Bureau Inc	12,500.00
Jul 29, 2016	Federal Funds	V0707109	Web-Based Professional Service	Bear Swamp Lumber Company Inc	4,000.00
Jul 29, 2016	Designated Funds	V0707110	Empl Travel Out State	Employee	65.00
Jul 29, 2016	Operational Funds	V0707115	Off-Campus Repair Equip	Star Music Inc	4,720.00
Jul 29, 2016	Operational Funds	V0707115	Off-Campus Repair Equip	Star Music Inc	4,720.00
Jul 29, 2016	Operational Funds	V0707122	Contractual Services	Interview Stream Inc	3,750.00
Jul 29, 2016	Operational Funds	V0707127	Supplies	Medco Supply Co. Inc.	2,594.08
Jul 29, 2016	General Unexpended Plant	V0707135	Renovations Utilities	Control Management Inc	8,832.68
Jul 29, 2016	Operational Funds	V0707139	Supplies	Graham Golf Cars	727.28
Jul 29, 2016	Housing	V0707141	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	450.00
Jul 29, 2016	General Unexpended Plant	V0707144	Engineering Fees	Castles Consulting Engineers Inc.	2,020.00
Jul 29, 2016	General Unexpended Plant	V0707146	Engineering Fees	Castles Consulting Engineers Inc.	4,155.00
Jul 29, 2016	General Unexpended Plant	V0707148	Engineering Fees	Castles Consulting Engineers Inc.	2,000.00
Jul 29, 2016	Operational Funds	V0707149	Off-Campus Advertising	Corey Airport Services	2,835.50
Jul 29, 2016	Operational Funds	V0707150	Copier Leases	Ricoh USA Inc	59.82
Jul 29, 2016	General Unexpended Plant	V0707151	Engineering Fees	Castles Consulting Engineers Inc.	1,625.00
Jul 29, 2016	Operational Funds	V0707152	Athletic Team Supplies	DJO,LLC	1,132.49
Jul 29, 2016	Operational Funds	V0707154	Supplies	DJO,LLC	802.50
Jul 29, 2016	Designated Funds	V0707155	Supplies	DJO,LLC	1,599.65
Jul 29, 2016	Operational Funds	V0707156	Supplies	DJO,LLC	2,891.12
Jul 29, 2016	Self-Generated Funds	V0707159	Empl Travel Out State	Employee	310.30
Jul 29, 2016	Self-Generated Funds	V0707159	Empl Conf Registrati Out State	Employee	539.50
Jul 29, 2016	Food Service	V0707161	Equip & Hardw.Maint.Contrcts	ITW Food Equipment dba Hobart	3,482.74
Jul 29, 2016	Food Service	V0707161	Equip & Hardw.Maint.Contrcts	ITW Food Equipment dba Hobart	-3,482.74
Jul 29, 2016	Food Service	V0707162	Equip & Hardw.Maint.Contrcts	ITW Food Equipment dba Hobart	7,122.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 30, 2016	Operational Funds	V0707170	Supplies	Grove Medical Inc.	42.88
Jul 30, 2016	Operational Funds	V0707171	Empl Travel Out State	Employee	80.00
Jul 30, 2016	Operational Funds	V0707174	Copier Leases	Ontario Investments	285.17
Jul 30, 2016	Operational Funds	V0707176	Contractual Services	Shred With Us	35.00
Jul 30, 2016	Operational Funds	V0707178	Off-Campus Advertising	Coastal Outdoor Advertising	1,092.00
Jul 30, 2016	Operational Funds	V0707179	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	1,498.00

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