

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 3, 2020	Operational Funds	V0863276	Off-Campus Advertising	Socastee High School	250.00
Feb 3, 2020	Operational Funds	V0863277	Empl Travel Out State	Employee	363.13
Feb 3, 2020	Operational Funds	V0863279	Local Mileage	Employee	66.10
Feb 3, 2020	Operational Funds	V0863281	Telephone Charges	Employee	90.00
Feb 3, 2020	Operational Funds	V0863282	Empl Travel In State	Employee	163.80
Feb 3, 2020	Operational Funds	V0863283	Non-Employee Travel	Hilton Garden Inn	111.87
Feb 3, 2020	Operational Funds	V0863285	Contractual Services	Odorite of East Carolinas	35.10
Feb 3, 2020	Operational Funds	V0863286	Supplies	Tri-Dim Filter Corporation	3,462.97
Feb 3, 2020	Operational Funds	V0863287	Library Subscriptions	Kanopy LLC	5,000.00
Feb 3, 2020	Designated Funds	V0863288	Food & Beverages	Quaker Sales & Distribution Inc	8,553.60
Feb 3, 2020	Designated Funds	V0863288	Food & Beverages	Quaker Sales & Distribution Inc	-8,553.60
Feb 3, 2020	Designated Funds	V0863288	Food & Beverages	Quaker Foods & Beverage	8,553.60
Feb 3, 2020	Designated Funds	V0863288	Food & Beverages	Quaker Foods & Beverage	-8,553.60
Feb 3, 2020	Designated Funds	V0863288	Food & Beverages	Pnc Bank C/O Pepsico Inc.	8,553.60
Feb 3, 2020	Designated Funds	V0863294	Professional Services	Conway Medical Center	2,706.20
Feb 3, 2020	General Unexpended Plant	V0863305	Renovations Utilities	Cayce Company Inc	13,376.54
Feb 3, 2020	General Unexpended Plant	V0863306	Renovations Exteriors	Chancel HRT, Inc.	1,997.90
Feb 3, 2020	General Unexpended Plant	V0863338	Renovations Utilities	W.O. Blackstone	60,398.00
Feb 3, 2020	Operational Funds	V0863339	Candidate Travel	Island Vista Resort	207.50
Feb 3, 2020	General Unexpended Plant	V0863340	Renovations Exteriors	Select Coatings Inc	6,800.00
Feb 3, 2020	Operational Funds	V0863341	Empl Conf Registrati Out State	Employee	70.00
Feb 3, 2020	Operational Funds	V0863341	Empl Travel Out State	Employee	182.31
Feb 3, 2020	Operational Funds	V0863342	Dues/Memberships	Employee	39.00
Feb 3, 2020	Other Unrestricted Funds	V0863343	Food & Beverages	Employee	74.77
Feb 3, 2020	Operational Funds	V0863345	Student Travel	Employee	80.00
Feb 3, 2020	Extended Learning Funds	V0863347	Off-Campus Printing	Sheriar Press	5,697.00
Feb 3, 2020	Operational Funds	V0863348	Other Rentals	PNW BOCES College & Career Fair	175.00
Feb 3, 2020	Operational Funds	V0863351	Other Rentals	Hillsborough High School	65.00
Feb 3, 2020	Operational Funds	V0863353	Other Rentals	Newtown High School	40.00
Feb 3, 2020	Operational Funds	V0863354	Dues/Memberships	Sc Fire Marshals Association	25.00
Feb 3, 2020	Operational Funds	V0863355	Professional Services	Horry County	600.00
Feb 3, 2020	Operational Funds	V0863356	Supplies	Kendall Hunt Publishing Company	12,263.94
Feb 3, 2020	Operational Funds	V0863357	Copier Leases	Ricoh USA, Inc.	34.44
Feb 3, 2020	Self-Generated Funds	V0863358	Dues/Memberships	Golf Tourism Solutions	4,000.00
Feb 3, 2020	Designated Funds	V0863359	Empl Travel Out State	Employee	192.74
Feb 3, 2020	Designated Funds	V0863360	Empl Travel Out State	Student	198.95
Feb 3, 2020	Operational Funds	V0863361	Equipment Leases	GFL Environmental	306.40
Feb 3, 2020	Housing	V0863363	Candidate Travel	Candidate	162.15

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 3, 2020	Federal Funds	V0863364	Consulting Services	5th T Innovation Group	12,740.00
Feb 3, 2020	Operational Funds	V0863365	Uniforms	Galls LLC	27.53
Feb 3, 2020	Designated Funds	V0863366	Uniforms	Myrtle Beach Screen Printing	25.00
Feb 3, 2020	Operational Funds	V0863367	Student Travel	Student	190.00
Feb 3, 2020	Designated Funds	V0863368	Laundry & Upkeep	Genco Inc	448.58
Feb 3, 2020	Operational Funds	V0863369	Other Rentals	Swank Motion Pictures, Inc.	786.00
Feb 3, 2020	Designated Funds	V0863370	Laundry & Upkeep	Genco Inc	237.49
Feb 3, 2020	Housing	V0863371	Telephone Charges	HTC	3,098.51
Feb 3, 2020	Designated Funds	V0863374	Athletic Game Officials	Kenny Casselman	300.00
Feb 3, 2020	Designated Funds	V0863376	Telephone Charges	HTC	276.36
Feb 3, 2020	Operational Funds	V0863377	Copier Leases	Ontario Investments	1,456.30
Feb 4, 2020	Self-Generated Funds	V0863379	Empl Travel Out State	Employee	198.93
Feb 4, 2020	Operational Funds	V0863380	Student Travel	Student	225.00
Feb 4, 2020	Operational Funds	V0863381	Student Travel	Student	490.08
Feb 4, 2020	Other Unrestricted Funds	V0863383	Food & Beverages	Aramark Inc	157.03
Feb 4, 2020	Other Unrestricted Funds	V0863384	Food & Beverages	Aramark Inc	441.54
Feb 4, 2020	Other Unrestricted Funds	V0863385	Food & Beverages	Aramark Inc	531.82
Feb 4, 2020	Food Service	V0863387	Other Equip over \$5000	Aramark Inc	22,798.74
Feb 4, 2020	General Unexpended Plant	V0863394	Renovations Roofing	Spann Roofing Repair Services LLC	707.01
Feb 4, 2020	General Unexpended Plant	V0863395	Renovations Roofing	Spann Roofing Repair Services LLC	720.76
Feb 4, 2020	Operational Funds	V0863397	Other Rentals	Unifirst Corporation	226.39
Feb 4, 2020	Designated Funds	V0863399	Telephone Charges	Chorus Call, Inc	18.00
Feb 4, 2020	Operational Funds	V0863401	Copier Leases	Pollock Financial Services	76.36
Feb 4, 2020	Operational Funds	V0863401	Copier Leases	Pollock Financial Services	-76.36
Feb 4, 2020	Operational Funds	V0863401	Copier Leases	Pollock Financial Services	124.05
Feb 4, 2020	Operational Funds	V0863401	Copier Leases	Pollock Financial Services	47.69
Feb 4, 2020	Operational Funds	V0863401	Copier Leases	Pollock Financial Services	-47.69
Feb 4, 2020	Operational Funds	V0863402	Equipment Rentals	GFL Environmental	220.00
Feb 4, 2020	Food Service	V0863403	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,063.45
Feb 4, 2020	Federal Funds	V0863404	Software Licenses	CCU Research Foundation	992.00
Feb 4, 2020	Parking and Transportation	V0863405	Supplies	Conway Auto Parts	-144.00
Feb 4, 2020	Operational Funds	V0863406	Supplies	Dana Safety Supply Inc.	261.52
Feb 4, 2020	Operational Funds	V0863407	Supplies	Blick Art Materials	336.77
Feb 4, 2020	Operational Funds	V0863408	Supplies	Blick Art Materials	-336.77
Feb 4, 2020	Parking and Transportation	V0863411	Supplies	Conway Auto Parts	14.03
Feb 4, 2020	Operational Funds	V0863412	Supplies	Galls LLC	194.08
Feb 4, 2020	Operational Funds	V0863413	Supplies	Blick Art Materials	1,040.11
Feb 4, 2020	Operational Funds	V0863416	Contractual Services	Gordon's Oriental Rug & Carpet	1,826.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 4, 2020	Operational Funds	V0863417	Software Purchases	CCU Research Foundation	4,417.30
Feb 4, 2020	Operational Funds	V0863418	Contractual Services	Benton Concrete & Utilities LLC	2,000.00
Feb 4, 2020	Operational Funds	V0863420	Supplies	Blick Art Materials	270.88
Feb 4, 2020	Housing	V0863422	Landscaping	Mainscape Inc	8,325.00
Feb 4, 2020	Operational Funds	V0863423	Copier Leases	DocuSystems	40.48
Feb 4, 2020	Operational Funds	V0863423	Copier Leases	DocuSystems	40.49
Feb 4, 2020	Operational Funds	V0863424	Supplies	Cook and Boardman Group LLC	595.21
Feb 4, 2020	Designated Funds	V0863425	Laundry & Upkeep	Genco Inc	259.14
Feb 4, 2020	Operational Funds	V0863426	Contractual Services	ProWash of the Grand Strand	175.00
Feb 4, 2020	Designated Funds	V0863427	Supplies	Henry Schein Inc	44.24
Feb 4, 2020	Operational Funds	V0863428	Supplies	Galls LLC	139.16
Feb 4, 2020	Operational Funds	V0863429	Copier Leases	Pollock Financial Services	60.22
Feb 4, 2020	Operational Funds	V0863430	Contractual Services	Shred With Us	28.99
Feb 4, 2020	Operational Funds	V0863431	Off-Campus Repair Bldgs	Brady Trane Services Inc	582.50
Feb 4, 2020	Operational Funds	V0863431	Off-Campus Repair Bldgs	Brady Trane Services Inc	-582.50
Feb 4, 2020	Operational Funds	V0863431	Off-Campus Repair Bldgs	Brady Trane Services Inc	582.50
Feb 4, 2020	Designated Funds	V0863433	Uniforms	BSN Sports, LLC	2,086.20
Feb 4, 2020	Designated Funds	V0863435	Uniforms	BSN Sports, LLC	766.08
Feb 4, 2020	Operational Funds	V0863444	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Feb 4, 2020	Operational Funds	V0863445	Copier Leases	Pollock Financial Services	235.39
Feb 4, 2020	Operational Funds	V0863447	Contractual Services	OCLC Inc	2,906.68
Feb 4, 2020	Designated Funds	V0863449	Professional Services	Terri L. Champion	85.00
Feb 4, 2020	Designated Funds	V0863449	Professional Services	Terri L. Champion	85.00
Feb 4, 2020	General Unexpended Plant	V0863475	Supplies	The Cbord Group	19.27
Feb 4, 2020	Operational Funds	V0863476	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Feb 4, 2020	Designated Funds	V0863478	Uniforms	BSN Sports, LLC	205.20
Feb 4, 2020	Designated Funds	V0863479	Supplies	Henry Schein Inc	326.16
Feb 4, 2020	Parking and Transportation	V0863480	Supplies	Conway Auto Parts	12.81
Feb 4, 2020	County/Local Restricted Funds	V0863481	Supplies	Employee	17.86
Feb 4, 2020	Designated Funds	V0863482	Professional Services	Coastal Holistics LLC	420.00
Feb 4, 2020	Operational Funds	V0863483	Empl Travel Out State	Employee	240.00
Feb 4, 2020	Parking and Transportation	V0863484	Supplies	Grainger	387.68
Feb 4, 2020	Operational Funds	V0863485	Other Rentals	Airgas USA LLC	24.11
Feb 4, 2020	Operational Funds	V0863486	Empl Travel Out State	Employee	200.00
Feb 4, 2020	Operational Funds	V0863487	Candidate Travel	Candidate	53.00
Feb 4, 2020	County/Local Restricted Funds	V0863489	Supplies	Employee	160.09
Feb 4, 2020	Operational Funds	V0863490	Honoraria	Sarah K. Dreier	1,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 4, 2020	Operational Funds	V0863491	Temporary Staff Services	Spherion Staffing LLC	616.00
Feb 4, 2020	Operational Funds	V0863492	Student Travel	Student	225.00
Feb 4, 2020	Operational Funds	V0863494	Contractual Services	Horry County	3,350.00
Feb 4, 2020	Operational Funds	V0863495	Uniforms	Galls LLC	31.28
Feb 4, 2020	Operational Funds	V0863496	Copier Leases	Ontario Investments	2,200.23
Feb 4, 2020	Designated Funds	V0863497	Supplies	Myrtle Beach Screen Printing	131.00
Feb 4, 2020	Designated Funds	V0863498	Supplies	Genco Inc	259.14
Feb 4, 2020	Operational Funds	V0863499	Other Rentals	Unifirst Corporation	226.39
Feb 4, 2020	Operational Funds	V0863502	Supplies	Employee	126.03
Feb 4, 2020	Operational Funds	V0863504	Other Rentals	Unifirst Corporation	129.60
Feb 4, 2020	Designated Funds	V0863505	Contractual Services	Elvis Service Company Inc	126.09
Feb 4, 2020	Federal Funds	V0863506	Student Travel	Student	2,250.05
Feb 4, 2020	Operational Funds	V0863508	Empl Travel Out State	Employee	175.00
Feb 4, 2020	Designated Funds	V0863510	Contractual Services	Elvis Service Company Inc	126.09
Feb 4, 2020	Operational Funds	V0863512	Supplies	Blick Art Materials	34.13
Feb 4, 2020	Operational Funds	V0863513	Supplies	Docusystems	108.64
Feb 4, 2020	Operational Funds	V0863513	Supplies	Docusystems	108.64
Feb 4, 2020	Operational Funds	V0863513	Supplies	Docusystems	108.68
Feb 4, 2020	Operational Funds	V0863514	Honoraria	Shigeru N. Sakurai	1,000.00
Feb 4, 2020	Operational Funds	V0863515	Equipment Rentals	Xerox Corporation	66.94
Feb 4, 2020	Designated Funds	V0863516	Athletic Recruiting	Employee	150.73
Feb 4, 2020	Operational Funds	V0863517	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 4, 2020	Operational Funds	V0863518	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Feb 4, 2020	Operational Funds	V0863519	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 4, 2020	Designated Funds	V0863520	Athletic Recruiting	Employee	487.73
Feb 4, 2020	Operational Funds	V0863521	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
Feb 4, 2020	Operational Funds	V0863522	Equip & Hardw.Maint.Contrcts	Melton Power Systems	200.00
Feb 4, 2020	Operational Funds	V0863523	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 4, 2020	Operational Funds	V0863524	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 4, 2020	Operational Funds	V0863525	Empl Travel Out State	Coastal Educational Foundation	512.59
Feb 4, 2020	Operational Funds	V0863526	Empl Travel Out State	Coastal Educational Foundation	432.34
Feb 4, 2020	Operational Funds	V0863527	Telephone Charges	Employee	90.00
Feb 4, 2020	Operational Funds	V0863529	Empl Travel Out State	Coastal Educational Foundation	255.36
Feb 4, 2020	Other Unrestricted Funds	V0863530	Food & Beverages	Employee	26.49
Feb 4, 2020	Operational Funds	V0863531	Candidate Meals	Employee	87.03
Feb 4, 2020	Operational Funds	V0863532	Candidate Travel	Candidate	83.60
Feb 4, 2020	Operational Funds	V0863533	Telephone Charges	Employee	90.00
Feb 5, 2020	Operational Funds	V0863535	Supplies	Howard Industries Inc	621.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 5, 2020	Operational Funds	V0863539	Telephone Charges	HTC	108.00
Feb 5, 2020	Operational Funds	V0863543	Library Subscriptions	Accessible Archives	615.71
Feb 5, 2020	Operational Funds	V0863546	Library Subscriptions	EBSCO Information Services	18,159.98
Feb 5, 2020	Operational Funds	V0863551	Empl Travel Out State	Employee	577.29
Feb 5, 2020	Operational Funds	V0863551	Empl Conf Registrati Out State	Employee	302.00
Feb 5, 2020	Operational Funds	V0863556	Supplies	Employee	15.68
Feb 5, 2020	Operational Funds	V0863557	Candidate Travel	Hampton Inn Broadway	201.14
Feb 5, 2020	Operational Funds	V0863558	Supplies	Southern Computer Warehouse	461.58
Feb 5, 2020	Operational Funds	V0863558	Supplies	Southern Computer Warehouse	461.58
Feb 5, 2020	Operational Funds	V0863559	Contractual Services	OCLC Inc	1,173.80
Feb 5, 2020	Self-Generated Funds	V0863560	Empl Travel Out State	Employee	191.18
Feb 5, 2020	Parking and Transportation	V0863563	Empl Travel Out State	Employee	50.00
Feb 5, 2020	Operational Funds	V0863564	Contractual Services	Rodney Williams	180.00
Feb 5, 2020	Operational Funds	V0863565	Candidate Meals	Employee	136.90
Feb 5, 2020	Parking and Transportation	V0863566	Empl Travel Out State	Employee	275.00
Feb 5, 2020	Operational Funds	V0863568	Library Subscriptions	Thomson Reuters (Tax & Accounting)	1,020.00
Feb 5, 2020	Self-Generated Funds	V0863569	Supplies	Southern Computer Warehouse	1,005.22
Feb 5, 2020	Operational Funds	V0863570	Library Subscriptions	Infobase	4,253.93
Feb 5, 2020	Self-Generated Funds	V0863571	Software Purchases	Data Network Solutions Inc	60.10
Feb 5, 2020	Self-Generated Funds	V0863571	Supplies	Data Network Solutions Inc	620.73
Feb 5, 2020	Operational Funds	V0863575	Supplies	WatchMeGrow	2,128.65
Feb 5, 2020	Federal Funds	V0863576	Supplies	Employee	21.00
Feb 5, 2020	Designated Funds	V0863579	Contractual Services	Coastal Marketing Graphics Inc	1,927.80
Feb 5, 2020	Parking and Transportation	V0863580	Fuel	Mansfield Oil Company	-64.87
Feb 5, 2020	Operational Funds	V0863582	Candidate Meals	Rotelli Pizza & Pasta	45.00
Feb 5, 2020	Designated Funds	V0863583	Contractual Services	Peter M. Metzelar	90.00
Feb 5, 2020	Designated Funds	V0863584	Contractual Services	Jeffery D. McCarragher	2,250.00
Feb 5, 2020	Designated Funds	V0863585	Supplies	Henry Schein Inc	2,884.57
Feb 5, 2020	Operational Funds	V0863586	Food & Beverages	Bojangles Hwy 544	33.48
Feb 5, 2020	Operational Funds	V0863587	Candidate Travel	Comfort Suites	90.58
Feb 5, 2020	Designated Funds	V0863588	Contractual Services	Tiffany N. Trevino	780.00
Feb 5, 2020	Designated Funds	V0863589	Contractual Services	Richard L. Bender	30.00
Feb 5, 2020	Designated Funds	V0863590	Supplies	Coastal Marketing Graphics Inc	1,991.52
Feb 5, 2020	Operational Funds	V0863591	Off-Campus Printing	The Printing Port	426.60
Feb 5, 2020	Operational Funds	V0863592	Contractual Services	Portable Storage of NC, LLC	239.76
Feb 5, 2020	Designated Funds	V0863593	Contractual Services	Taylor Smith Consulting LLC	1,376.46
Feb 5, 2020	Operational Funds	V0863594	Software Purchases	Employee	39.95
Feb 5, 2020	Operational Funds	V0863597	Candidate Travel	Hampton Inn Broadway	210.18

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 5, 2020	General Unexpended Plant	V0863598	Renovations Exteriors	Chancel HRT, Inc.	76,115.20
Feb 5, 2020	Operational Funds	V0863599	Contractual Services	Samuel E. Nyamuame	1,000.00
Feb 5, 2020	Operational Funds	V0863606	Supplies	BSN Sports, LLC	1,812.60
Feb 5, 2020	Federal Funds	V0863675	Supplies	Employee	122.32
Feb 5, 2020	Operational Funds	V0863678	Equipment Rentals	GFL Environmental	70.00
Feb 5, 2020	Operational Funds	V0863679	Software Licenses	CCU Research Foundation	1,000.00
Feb 5, 2020	Designated Funds	V0863684	Professional Services	Coastal Holistics LLC	210.00
Feb 5, 2020	Self-Generated Funds	V0863685	Supplies	Southern Computer Warehouse	1,340.39
Feb 5, 2020	Operational Funds	V0863687	Off-Campus Repair Bldgs	Brady Trane Services Inc	582.50
Feb 5, 2020	Operational Funds	V0863687	Off-Campus Repair Bldgs	Brady Trane Services Inc	-582.50
Feb 5, 2020	Operational Funds	V0863687	Off-Campus Repair Bldgs	Brady Trane Services Inc	582.50
Feb 5, 2020	Operational Funds	V0863700	Supplies	Blick Art Materials	220.39
Feb 5, 2020	Operational Funds	V0863711	Copier Leases	Pollock Financial Services	178.34
Feb 5, 2020	Designated Funds	V0863712	Contractual Services	Evan J. Weinstein	440.00
Feb 5, 2020	Food Service	V0863713	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	469.92
Feb 5, 2020	County/Local Restricted Funds	V0863714	Supplies	Employee	29.76
Feb 5, 2020	Extended Learning Funds	V0863715	Professional Services	SOS Health Care Inc	10,000.00
Feb 5, 2020	Designated Funds	V0863717	Contractual Services	Enoch E. Davis	150.00
Feb 5, 2020	Housing	V0863718	Food & Beverages	Pepsi Bottling Ventures LLC	31.92
Feb 5, 2020	Designated Funds	V0863737	Postage	Fedex	122.89
Feb 5, 2020	Designated Funds	V0863739	Athletic Recruiting	Employee	125.00
Feb 5, 2020	Operational Funds	V0863741	Uniforms	Employee	70.84
Feb 5, 2020	Designated Funds	V0863743	Athletic Recruiting	Employee	39.18
Feb 5, 2020	Designated Funds	V0863743	Athletic Recruiting	Employee	-39.18
Feb 5, 2020	Designated Funds	V0863743	Student Travel	Employee	39.18
Feb 5, 2020	Other Unrestricted Funds	V0863744	Supplies	Employee	20.63
Feb 5, 2020	Operational Funds	V0863745	Supplies	Employee	86.36
Feb 5, 2020	Operational Funds	V0863746	Other Rentals	Swank Motion Pictures, Inc.	1,680.00
Feb 5, 2020	Operational Funds	V0863747	Food & Beverages	Employee	44.00
Feb 5, 2020	Self-Generated Funds	V0863748	Supplies	Henry Schein Inc	69.66
Feb 5, 2020	Self-Generated Funds	V0863748	Supplies	Henry Schein Inc	-69.66
Feb 5, 2020	Other Unrestricted Funds	V0863749	Food & Beverages	Employee	60.94
Feb 5, 2020	Operational Funds	V0863750	Honoraria	Rui Li	250.00
Feb 5, 2020	Operational Funds	V0863751	Candidate Meals	Employee	82.50
Feb 5, 2020	Operational Funds	V0863752	Off-Campus Repair Bldgs	Kingston Electric Inc	250.00
Feb 5, 2020	Operational Funds	V0863753	Candidate Meals	Employee	126.75
Feb 5, 2020	Operational Funds	V0863754	Off-Campus Repair Bldgs	Carolina Long's Upholstery	825.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 5, 2020	Operational Funds	V0863755	Equipment Rentals	GFL Environmental	70.00
Feb 5, 2020	Self-Generated Funds	V0863756	Supplies	Fisher Scientific Co LLC	144.51
Feb 5, 2020	Operational Funds	V0863757	Waste Collection	GFL Environmental	117.30
Feb 5, 2020	Federal Funds	V0863758	Non-Employee Travel	Richard N. Peterson	163.56
Feb 5, 2020	Federal Funds	V0863758	Non-Employee Travel	Richard N. Peterson	-163.56
Feb 5, 2020	Federal Funds	V0863758	Non-Employee Travel	Richard Peterson	163.56
Feb 5, 2020	General Unexpended Plant	V0863759	Renovations Interiors	GFL Environmental	343.81
Feb 5, 2020	Designated Funds	V0863760	Professional Services	Coastal Carolina Dentistry	196.00
Feb 5, 2020	Operational Funds	V0863761	Off-Campus Advertising	LatPro Inc	2,240.00
Feb 5, 2020	Operational Funds	V0863761	Off-Campus Advertising	LatPro Inc	2,240.00
Feb 5, 2020	Designated Funds	V0863762	Athletic Recruiting	Employee	63.26
Feb 5, 2020	Operational Funds	V0863763	Other Equip over \$5000	MMI Marketing	5,953.07
Feb 5, 2020	County/Local Restricted Funds	V0863763	Other Equip over \$5000	MMI Marketing	21,106.33
Feb 5, 2020	Housing	V0863764	Telephone Charges	Employee	117.00
Feb 5, 2020	Other Unrestricted Funds	V0863765	Food & Beverages	Employee	150.78
Feb 5, 2020	General Unexpended Plant	V0863766	Renovations Interiors	Coral Industries Inc	4,960.14
Feb 5, 2020	Operational Funds	V0863767	Candidate Meals	Employee	80.00
Feb 5, 2020	Housing	V0863769	Supplies	Accu-Tech Corp	388.95
Feb 5, 2020	Operational Funds	V0863770	Equipment Rentals	GFL Environmental	26.67
Feb 5, 2020	Self-Generated Funds	V0863771	Consulting Services	Broadway Artists Intensive LLC	4,000.00
Feb 5, 2020	Self-Generated Funds	V0863773	Supplies	Henry Schein Inc	69.66
Feb 5, 2020	Operational Funds	V0863774	Equipment Rentals	GFL Environmental	405.00
Feb 5, 2020	Operational Funds	V0863775	Candidate Travel	Hampton Inn and Suites	268.94
Feb 5, 2020	Operational Funds	V0863776	Off-Campus Printing	The Printing Port	124.20
Feb 5, 2020	Self-Generated Funds	V0863777	Supplies	Henry Schein Inc	3,462.99
Feb 5, 2020	Self-Generated Funds	V0863778	Supplies	Henry Schein Inc	362.67
Feb 6, 2020	Operational Funds	V0863783	Waste Collection	GFL Environmental	469.20
Feb 6, 2020	Operational Funds	V0863784	Equipment Rentals	GFL Environmental	26.67
Feb 6, 2020	Operational Funds	V0863785	Candidate Travel	Hampton Inn Myrtle Beach West	244.16
Feb 6, 2020	Operational Funds	V0863786	Candidate Travel	Hampton Inn Myrtle Beach West	122.08
Feb 6, 2020	Operational Funds	V0863786	Candidate Travel	Hampton Inn Myrtle Beach West	-122.08
Feb 6, 2020	Operational Funds	V0863786	Candidate Travel	Hampton Inn Myrtle Beach West	122.08
Feb 6, 2020	Operational Funds	V0863788	Software Maint. Contracts	RELX Inc dba LexisNexis	759.18
Feb 6, 2020	Operational Funds	V0863789	Empl Travel Out State	Employee	110.00
Feb 6, 2020	Designated Funds	V0863790	Athletic Recruiting	Employee	200.00
Feb 6, 2020	Designated Funds	V0863791	Athletic Recruiting	Employee	150.00
Feb 6, 2020	Designated Funds	V0863792	Athletic Recruiting	Employee	143.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2020	Designated Funds	V0863793	Athletic Recruiting	Employee	650.00
Feb 6, 2020	Operational Funds	V0863796	Empl Travel Out State	Employee	116.50
Feb 6, 2020	General Unexpended Plant	V0863801	Renovations Roofing	Spann Roofing Repair Services LLC	720.76
Feb 6, 2020	Operational Funds	V0863802	Copier Leases	Pollock Financial Services	187.12
Feb 6, 2020	Operational Funds	V0863803	Empl Travel Out State	Employee	240.00
Feb 6, 2020	Designated Funds	V0863804	Uniforms	BSN Sports, LLC	1,422.72
Feb 6, 2020	Food Service	V0863805	Equip & Hardw.Maint.Contrcts	Hobart Service	275.50
Feb 6, 2020	Parking and Transportation	V0863806	Professional Services	Castles Engineering, Inc.	1,050.00
Feb 6, 2020	Other Unrestricted Funds	V0863807	Other Rentals	Conway Rental Center	296.28
Feb 6, 2020	Operational Funds	V0863808	Contractual Services	Karasch & Associates	975.00
Feb 6, 2020	Operational Funds	V0863810	Supplies	Southern Computer Warehouse	-100.30
Feb 6, 2020	Designated Funds	V0863811	Contractual Services	Elvis Service Company Inc	126.09
Feb 6, 2020	Operational Funds	V0863812	Copier Leases	Herald Office Supply	401.36
Feb 6, 2020	Food Service	V0863813	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	142.50
Feb 6, 2020	Designated Funds	V0863814	Athletic Recruiting	Employee	3,004.12
Feb 6, 2020	County/Local Restricted Funds	V0863815	Supplies	Employee	59.85
Feb 6, 2020	Operational Funds	V0863817	Honoraria	Rainee C. Kite	150.00
Feb 6, 2020	Operational Funds	V0863819	Telephone Charges	Employee	90.00
Feb 6, 2020	Other Unrestricted Funds	V0863820	Non-Employee Travel	Hampton Inn Myrtle Beach West	122.08
Feb 6, 2020	Federal Funds	V0863822	Empl Travel Out State	Employee	516.09
Feb 6, 2020	Designated Funds	V0863823	Athletic Recruiting	Student	319.70
Feb 6, 2020	Designated Funds	V0863825	Athletic Recruiting	Student	788.01
Feb 6, 2020	Operational Funds	V0863827	Telephone Charges	Employee	60.00
Feb 6, 2020	Operational Funds	V0863828	Food & Beverages	Employee	54.14
Feb 6, 2020	Operational Funds	V0863829	Telephone Charges	Employee	90.00
Feb 6, 2020	Operational Funds	V0863830	Supplies	Employee	126.00
Feb 6, 2020	Operational Funds	V0863831	Candidate Meals	Employee	83.00
Feb 6, 2020	Designated Funds	V0863832	Athletic Recruiting	Employee	44.59
Feb 6, 2020	Operational Funds	V0863868	Food & Beverages	Aramark Inc	247.27
Feb 6, 2020	Extended Learning Funds	V0863869	Food & Beverages	Aramark Inc	111.62
Feb 6, 2020	Operational Funds	V0863870	Empl Travel Out State	Employee	402.68
Feb 6, 2020	Operational Funds	V0863871	Food & Beverages	Aramark Inc	200.82
Feb 6, 2020	Designated Funds	V0863872	Supplies	Employee	26.99
Feb 6, 2020	Designated Funds	V0863872	Food & Beverages	Employee	106.06
Feb 6, 2020	Designated Funds	V0863873	Athletic Game Officials	Aramark Inc	26.53
Feb 6, 2020	Designated Funds	V0863874	Athletic Recruiting	Aramark Inc	60.18
Feb 6, 2020	Self-Generated Funds	V0863876	Contractual Services	University of South Carolina	672.00



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2020	Other Unrestricted Funds	V0863878	Food & Beverages	Aramark Inc	48.00
Feb 6, 2020	Operational Funds	V0863879	Food & Beverages	Aramark Inc	53.35
Feb 6, 2020	Operational Funds	V0863880	Food & Beverages	Aramark Inc	15.00
Feb 6, 2020	Operational Funds	V0863880	Food & Beverages	Aramark Inc	-15.00
Feb 6, 2020	Operational Funds	V0863880	Candidate Meals	Aramark Inc	15.00
Feb 6, 2020	Designated Funds	V0863881	Food & Beverages	Aramark Inc	243.56
Feb 6, 2020	Other Unrestricted Funds	V0863882	Food & Beverages	Aramark Inc	293.89
Feb 6, 2020	Other Unrestricted Funds	V0863883	Food & Beverages	Aramark Inc	328.28
Feb 6, 2020	Designated Funds	V0863887	Athletic Recruiting	Aramark Inc	354.52
Feb 6, 2020	Other Unrestricted Funds	V0863888	Food & Beverages	Aramark Inc	32.00
Feb 6, 2020	Designated Funds	V0863889	Athletic Team Supplies	Employee	458.28
Feb 6, 2020	Operational Funds	V0863890	Food & Beverages	Aramark Inc	8.50
Feb 6, 2020	Housing	V0863893	Food & Beverages	Aramark Inc	19.50
Feb 6, 2020	Housing	V0863893	Food & Beverages	Aramark Inc	-19.50
Feb 6, 2020	Housing	V0863893	Candidate Meals	Aramark Inc	19.50
Feb 6, 2020	Other Unrestricted Funds	V0863895	Food & Beverages	Aramark Inc	221.84
Feb 6, 2020	Designated Funds	V0863897	Athletic Recruiting	Aramark Inc	90.27
Feb 6, 2020	Designated Funds	V0863898	Professional Services	Brooke E. Horist	648.00
Feb 6, 2020	Other Unrestricted Funds	V0863899	Food & Beverages	Aramark Inc	48.00
Feb 6, 2020	Federal Funds	V0863900	Student Travel	Student	100.00
Feb 6, 2020	Other Unrestricted Funds	V0863905	Food & Beverages	Aramark Inc	48.00
Feb 6, 2020	Designated Funds	V0863906	Food & Beverages	Aramark Inc	51.66
Feb 6, 2020	Housing	V0863907	Equipment Rentals	Herc Rentals Inc	2,555.59
Feb 6, 2020	Designated Funds	V0863908	Uniforms	BSN Sports, LLC	1,422.72
Feb 6, 2020	Operational Funds	V0863909	Contractual Services	ProWash of the Grand Strand	3,950.00
Feb 6, 2020	Other Unrestricted Funds	V0863910	Supplies	Employee	12.94
Feb 6, 2020	Operational Funds	V0863911	Supplies	Blick Art Materials	666.60
Feb 6, 2020	Operational Funds	V0863912	Contractual Services	DocuSystems	125.00
Feb 6, 2020	Operational Funds	V0863913	Equipment Rentals	GFL Environmental	70.00
Feb 6, 2020	Food Service	V0863914	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Feb 6, 2020	Operational Funds	V0863915	Copier Leases	Ricoh USA, Inc.	113.21
Feb 6, 2020	Operational Funds	V0863915	Copier Leases	Ricoh USA, Inc.	113.20
Feb 6, 2020	Designated Funds	V0863917	Athletic Recruiting	Employee	200.00
Feb 6, 2020	Designated Funds	V0863920	Contractual Services	Dave Priest	350.00
Feb 6, 2020	General Unexpended Plant	V0863921	Renovations Roofing	Spann Roofing Repair Services LLC	707.01
Feb 6, 2020	Designated Funds	V0863922	Athletic Recruiting	Employee	96.57
Feb 6, 2020	Operational Funds	V0863923	Contractual Services	Tony Graham Landscape Maintenance	100.00
Feb 6, 2020	Operational Funds	V0863924	Software Purchases	Campus Labs Inc	68,216.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2020	Operational Funds	V0863925	Empl Travel Foreign	Employee	55.81
Feb 6, 2020	Operational Funds	V0863926	Food & Beverages	Aramark Inc	1,008.35
Feb 6, 2020	Operational Funds	V0863926	Other Rentals	Aramark Inc	40.00
Feb 6, 2020	Operational Funds	V0863927	Food & Beverages	Aramark Inc	144.32
Feb 6, 2020	Operational Funds	V0863928	Food & Beverages	Aramark Inc	1,748.91
Feb 6, 2020	Operational Funds	V0863928	Contractual Services	Aramark Inc	75.00
Feb 7, 2020	Operational Funds	V0863539	Telephone Charges	HTC	-108.00
Feb 7, 2020	Operational Funds	V0863929	Student Travel	University of South Carolina	630.00
Feb 7, 2020	Designated Funds	V0863931	Athletic Recruiting	Student	927.98
Feb 7, 2020	Operational Funds	V0863932	Other Rentals	Hunterdon Central Regional High Sch	25.00
Feb 7, 2020	Designated Funds	V0863934	Athletic Recruiting	Bryce Skipper - Custodian	120.00
Feb 7, 2020	Designated Funds	V0863934	Athletic Recruiting	Bryce Skipper - Custodian	60.00
Feb 7, 2020	Designated Funds	V0863934	Athletic Recruiting	Bryce Skipper - Custodian	30.00
Feb 7, 2020	Designated Funds	V0863934	Athletic Recruiting	Bryce Skipper - Custodian	80.00
Feb 7, 2020	Operational Funds	V0863935	Off-Campus Advertising	Lamar Companies	1,400.00
Feb 7, 2020	Housing	V0863936	Cable TV	HTC	18,897.16
Feb 7, 2020	Operational Funds	V0863937	Copier Leases	Ontario Investments	144.23
Feb 7, 2020	Food Service	V0863938	Off-Campus Repair Equip	Commercial Kitchens Inc.	265.78
Feb 7, 2020	Food Service	V0863939	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,559.36
Feb 7, 2020	Food Service	V0863940	Off-Campus Repair Equip	Commercial Kitchens Inc.	604.13
Feb 7, 2020	Operational Funds	V0863941	Supplies	Cook and Boardman Group LLC	3,129.18
Feb 7, 2020	Operational Funds	V0863942	Software Maint. Contracts	Paradigm Inc	6,539.38
Feb 7, 2020	Operational Funds	V0863943	Other Rentals	Praxair Distribution, Inc.	9.91
Feb 7, 2020	Designated Funds	V0863944	Supplies	MedTrak Services LLC	495.35
Feb 7, 2020	Other Unrestricted Funds	V0863946	Honoraria	Margaret Washington	-2,000.00
Feb 7, 2020	Other Unrestricted Funds	V0863946	Honoraria	Margaret Washington	2,000.00
Feb 7, 2020	Designated Funds	V0863947	Broadcast Services	Dick Broadcasting - WRNN FM	4,300.00
Feb 7, 2020	Operational Funds	V0863948	Candidate Travel	Comfort Suites	81.05
Feb 7, 2020	Operational Funds	V0863950	Supplies	VWR INTERNATIONAL LLC	154.48
Feb 7, 2020	Operational Funds	V0863951	Supplies	VWR INTERNATIONAL LLC	1,743.12
Feb 7, 2020	Operational Funds	V0863952	Supplies	VWR INTERNATIONAL LLC	55.02
Feb 7, 2020	Operational Funds	V0863953	Supplies	VWR INTERNATIONAL LLC	156.81
Feb 7, 2020	Designated Funds	V0863954	Uniforms	BSN Sports, LLC	1,647.00
Feb 7, 2020	Designated Funds	V0863955	Uniforms	BSN Sports, LLC	131.12
Feb 7, 2020	Designated Funds	V0863956	Uniforms	Myrtle Beach Screen Printing	570.50
Feb 7, 2020	Parking and Transportation	V0863957	Supplies	Conway Auto Parts	6.67
Feb 7, 2020	Designated Funds	V0863958	Contractual Services	Randy Campbell	80.00
Feb 7, 2020	Operational Funds	V0863959	Off-Campus Printing	The Printing Port	124.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 7, 2020	Operational Funds	V0863962	Student Travel	Employee	810.87
Feb 7, 2020	Operational Funds	V0863963	Telephone Charges	HTC	108.00
Feb 7, 2020	Operational Funds	V0863965	Contractual Services	Portable Storage of NC, LLC	159.84
Feb 7, 2020	Designated Funds	V0863967	Athletic Game Officials	James E. Barrington	100.00
Feb 7, 2020	Designated Funds	V0863968	Professional Services	Coastal Holistics LLC	420.00
Feb 7, 2020	Designated Funds	V0863969	Professional Services	Terri L. Champion	70.00
Feb 7, 2020	Designated Funds	V0863969	Professional Services	Terri L. Champion	70.00
Feb 7, 2020	Operational Funds	V0863970	Insurance	Palmetto Insurance	1,382.24
Feb 7, 2020	Designated Funds	V0863972	Uniforms	BSN Sports, LLC	670.32
Feb 7, 2020	Operational Funds	V0864002	Library Subscriptions	EBSCO Information Services	219.67
Feb 7, 2020	Designated Funds	V0864004	Athletic Recruiting	Paul Connelly	63.17
Feb 7, 2020	Operational Funds	V0864005	Empl Travel Out State	Employee	250.00
Feb 7, 2020	Operational Funds	V0864006	Candidate Travel	Comfort Suites	81.05
Feb 7, 2020	Operational Funds	V0864007	Contractual Services	University of South Carolina	700.00
Feb 7, 2020	Operational Funds	V0864007	Contractual Services	University of South Carolina	-700.00
Feb 7, 2020	Operational Funds	V0864007	Contractual Services	University of South Carolina	700.00
Feb 7, 2020	Operational Funds	V0864008	Empl Travel In State	Employee	105.00
Feb 7, 2020	Designated Funds	V0864009	Uniforms	Myrtle Beach Screen Printing	975.85
Feb 7, 2020	Operational Funds	V0864010	Supplies	Employee	27.41
Feb 7, 2020	Operational Funds	V0864010	Supplies	Employee	-27.41
Feb 7, 2020	Operational Funds	V0864010	Food & Beverages	Employee	27.41
Feb 7, 2020	Operational Funds	V0864012	Dues/Memberships	The Grant Advisor	725.00
Feb 7, 2020	Operational Funds	V0864014	Candidate Travel	Candidate	67.10
Feb 7, 2020	Parking and Transportation	V0864016	Contractual Services	State Fleet Management	4,568.81
Feb 7, 2020	Operational Funds	V0864018	Candidate Meals	Employee	140.00
Feb 7, 2020	Parking and Transportation	V0864019	Supplies	Conway Auto Parts	573.35
Feb 7, 2020	Other Unrestricted Funds	V0864020	Food & Beverages	Employee	30.91
Feb 7, 2020	Operational Funds	V0864026	Off-Campus Advertising	Interstate Outdoor Advertising LP	5,650.00
Feb 7, 2020	Designated Funds	V0864030	Contractual Services	Robert L Harris Jr	375.00
Feb 7, 2020	Designated Funds	V0864031	Contractual Services	Taylor Smith Consulting LLC	27.56
Feb 7, 2020	Designated Funds	V0864032	Supplies	Henry Schein Inc	236.09
Feb 7, 2020	General Unexpended Plant	V0864034	Renovations Roofing	Spann Roofing Repair Services LLC	707.01
Feb 7, 2020	Food Service	V0864035	Off-Campus Repair Equip	Commercial Kitchens Inc.	745.69
Feb 7, 2020	Operational Funds	V0864036	Contractual Services	Aquatic Safari	4,335.00
Feb 7, 2020	Food Service	V0864038	Off-Campus Repair Equip	Commercial Kitchens Inc.	465.80
Feb 7, 2020	Operational Funds	V0864039	Copier Leases	Saulisbury Business Machines, Inc	202.31
Feb 7, 2020	Food Service	V0864040	Off-Campus Repair Equip	Commercial Kitchens Inc.	221.25
Feb 7, 2020	Parking and Transportation	V0864041	Supplies	Conway Auto Parts	115.11

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 7, 2020	Operational Funds	V0864042	Copier Leases	Pollock Financial Services	308.45
Feb 7, 2020	Parking and Transportation	V0864043	Supplies	Conway Auto Parts	257.90
Feb 7, 2020	Parking and Transportation	V0864044	Supplies	Conway Auto Parts	31.69
Feb 7, 2020	Parking and Transportation	V0864045	Copier Leases	Pollock Financial Services	600.42
Feb 7, 2020	Parking and Transportation	V0864046	Supplies	Conway Auto Parts	235.35
Feb 7, 2020	Parking and Transportation	V0864047	Supplies	Conway Auto Parts	409.19
Feb 7, 2020	Parking and Transportation	V0864048	Supplies	Cummins Sales and Service	249.73
Feb 7, 2020	County/Local Restricted Funds	V0864049	Supplies	Employee	33.45
Feb 7, 2020	Operational Funds	V0864050	Contractual Services	Gordon's Oriental Rug & Carpet	405.10
Feb 7, 2020	Operational Funds	V0864051	Contractual Services	Duplicates Ink	372.84
Feb 7, 2020	Food Service	V0864052	Off-Campus Repair Equip	Commercial Kitchens Inc.	351.69
Feb 7, 2020	Operational Funds	V0864054	Contractual Services	Duplicates Ink	126.16
Feb 7, 2020	Designated Funds	V0864055	Uniforms	BSN Sports, LLC	1,258.56
Feb 7, 2020	Parking and Transportation	V0864058	Supplies	Black's Tire & Auto Service	84.31
Feb 7, 2020	Food Service	V0864066	Natural Gas	Amerigas	1,339.35
Feb 7, 2020	Designated Funds	V0864067	Uniforms	BSN Sports, LLC	92.24
Feb 7, 2020	Operational Funds	V0864068	Supplies	VWR INTERNATIONAL LLC	144.53
Feb 7, 2020	Operational Funds	V0864069	Supplies	VWR INTERNATIONAL LLC	101.00
Feb 7, 2020	Operational Funds	V0864070	Supplies	VWR INTERNATIONAL LLC	35.96
Feb 7, 2020	Other Unrestricted Funds	V0864071	Food & Beverages	Aramark Inc	1,169.61
Feb 7, 2020	Operational Funds	V0864072	Supplies	VWR INTERNATIONAL LLC	97.63
Feb 7, 2020	Extended Learning Funds	V0864073	Food & Beverages	Aramark Inc	56.00
Feb 7, 2020	Extended Learning Funds	V0864074	Food & Beverages	Aramark Inc	87.49
Feb 7, 2020	Operational Funds	V0864075	Copier Leases	Ontario Investments	225.19
Feb 7, 2020	Extended Learning Funds	V0864076	Food & Beverages	Aramark Inc	16.00
Feb 7, 2020	Operational Funds	V0864077	Candidate Meals	Aramark Inc	26.00
Feb 7, 2020	Operational Funds	V0864078	Food & Beverages	Aramark Inc	149.47
Feb 7, 2020	Extended Learning Funds	V0864079	Food & Beverages	Aramark Inc	87.49
Feb 7, 2020	Extended Learning Funds	V0864080	Food & Beverages	Aramark Inc	68.00
Feb 7, 2020	Operational Funds	V0864081	Candidate Meals	Aramark Inc	15.00
Feb 7, 2020	Other Unrestricted Funds	V0864082	Food & Beverages	Aramark Inc	80.00
Feb 7, 2020	Operational Funds	V0864083	Candidate Meals	Aramark Inc	26.00
Feb 7, 2020	Operational Funds	V0864150	Real Property Rentals	City of Conway	2,249.10
Feb 7, 2020	Self-Generated Funds	V0864150	Water	City of Conway	93.56
Feb 7, 2020	Housing	V0864150	Water	City of Conway	14,952.88
Feb 7, 2020	Housing	V0864150	Storm Water Management Fees	City of Conway	5,140.81
Feb 7, 2020	Housing	V0864150	Waste Collection	City of Conway	15,900.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 7, 2020	Operational Funds	V0864150	Water	City of Conway	7,812.31
Feb 7, 2020	Operational Funds	V0864150	Waste Collection	City of Conway	2,292.32
Feb 7, 2020	Operational Funds	V0864150	Storm Water Management Fees	City of Conway	78.75
Feb 7, 2020	Operational Funds	V0864240	Empl Conf Registratio In State	State Accident Fund	140.00
Feb 7, 2020	Operational Funds	V0864240	Empl Conf Registratio In State	State Accident Fund	-140.00
Feb 7, 2020	Operational Funds	V0864240	Empl Conf Registratio In State	SCCJA-Finance	140.00
Feb 7, 2020	Other Unrestricted Funds	V0864348	Other Expense	Waccamaw EOC Inc	225.00
Feb 10, 2020	Self-Generated Funds	V0864084	Electricity	Santee Cooper	4,818.22
Feb 10, 2020	Housing	V0864085	Electricity	Santee Cooper	39,287.42
Feb 10, 2020	Operational Funds	V0864086	Electricity	Santee Cooper	93,307.04
Feb 10, 2020	Operational Funds	V0864087	Electricity	Santee Cooper	167,129.50
Feb 10, 2020	Designated Funds	V0864089	Uniforms	BSN Sports, LLC	105.20
Feb 10, 2020	Food Service	V0864090	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Feb 10, 2020	Other Unrestricted Funds	V0864091	Off-Campus Advertising	ETV Endowment of SC, Inc	873.00
Feb 10, 2020	Operational Funds	V0864093	Supplies	VWR INTERNATIONAL LLC	211.09
Feb 10, 2020	Parking and Transportation	V0864095	Supplies	Conway Auto Parts	28.77
Feb 10, 2020	Self-Generated Funds	V0864096	Web-Based Professional Service	RegisterBlast	100.00
Feb 10, 2020	Food Service	V0864099	Off-Campus Repair Equip	Commercial Kitchens Inc.	268.75
Feb 10, 2020	Operational Funds	V0864100	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Feb 10, 2020	Operational Funds	V0864101	Copier Leases	Ontario Investments	147.03
Feb 10, 2020	Operational Funds	V0864105	Supplies	VWR INTERNATIONAL LLC	48.68
Feb 10, 2020	Operational Funds	V0864125	Supplies	VWR INTERNATIONAL LLC	1,117.82
Feb 10, 2020	Operational Funds	V0864126	Copier Leases	Ontario Investments	285.17
Feb 10, 2020	Parking and Transportation	V0864127	Supplies	Conway Auto Parts	10.41
Feb 10, 2020	Operational Funds	V0864128	Contractual Services	Gordon's Oriental Rug & Carpet	181.80
Feb 10, 2020	Operational Funds	V0864130	Web-Based Professional Service	Building Reports	535.42
Feb 10, 2020	Other Unrestricted Funds	V0864132	Off-Campus Printing	Tiger Printing Services LLC	411.05
Feb 10, 2020	Operational Funds	V0864134	Professional Services	NRCCUA, LLC	9,851.67
Feb 10, 2020	Operational Funds	V0864136	Empl Travel Out State	Employee	842.80
Feb 10, 2020	Designated Funds	V0864137	Contractual Services	Craig R. Smith	450.00
Feb 10, 2020	Operational Funds	V0864138	Telephone Charges	Employee	90.00
Feb 10, 2020	Operational Funds	V0864140	Contractual Services	Robert L Harris Jr	100.00
Feb 10, 2020	Self-Generated Funds	V0864141	Supplies	Henry Schein Inc	452.62
Feb 10, 2020	Self-Generated Funds	V0864143	Supplies	Henry Schein Inc	1,518.05
Feb 10, 2020	Operational Funds	V0864145	Supplies	Galls LLC	182.42
Feb 10, 2020	Operational Funds	V0864146	Off-Campus Advertising	Carolina Forest High School	350.00
Feb 10, 2020	Designated Funds	V0864148	Supplies	Kyle S. Russell	492.30
Feb 10, 2020	Operational Funds	V0864149	Professional Services	Southern Elevator Company, Inc	3,740.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 10, 2020	County/Local Restricted Funds	V0864151	Contractual Services	Lucille's Sweetgrass Baskets	100.00
Feb 10, 2020	Operational Funds	V0864152	Supplies	Jessica A. Wingar	34.35
Feb 10, 2020	Operational Funds	V0864154	Consulting Services	Alexa L. Doggett	300.00
Feb 10, 2020	Operational Funds	V0864155	Candidate Travel	Candidate	75.00
Feb 10, 2020	Operational Funds	V0864157	Professional Services	The College Board	33,713.26
Feb 10, 2020	Federal Funds	V0864158	Supplies	Richard N. Peterson	65.39
Feb 10, 2020	Other Unrestricted Funds	V0864159	Food & Beverages	Employee	169.16
Feb 10, 2020	Self-Generated Funds	V0864169	PGM Merchandise for Resale	Acushnet Company	85.73
Feb 10, 2020	Operational Funds	V0864172	Off-Campus Printing	The Printing Port	831.60
Feb 10, 2020	Operational Funds	V0864173	Candidate Meals	Employee	122.75
Feb 10, 2020	Operational Funds	V0864175	Contractual Services	Gordon's Oriental Rug & Carpet	52.10
Feb 10, 2020	Designated Funds	V0864176	Food & Beverages	Student	108.14
Feb 10, 2020	Designated Funds	V0864177	Athletic Recruiting	Employee	290.00
Feb 10, 2020	Designated Funds	V0864178	Athletic Recruiting	Employee	200.00
Feb 10, 2020	Designated Funds	V0864181	Athletic Recruiting	Employee	1,911.64
Feb 10, 2020	Designated Funds	V0864182	Contractual Services	Bernard W. Hasting	810.00
Feb 10, 2020	Designated Funds	V0864183	Athletic Recruiting	Employee	129.63
Feb 10, 2020	Designated Funds	V0864184	Athletic Recruiting	Travis Lamar Geiger, Jr.	30.00
Feb 10, 2020	Designated Funds	V0864185	Athletic Recruiting	Anne Marie Mueller	627.40
Feb 10, 2020	Designated Funds	V0864187	Contractual Services	Daimeon S. Banks	750.00
Feb 10, 2020	Designated Funds	V0864188	Off-Campus Advertising	Lucky Dog Television Production	500.00
Feb 10, 2020	Designated Funds	V0864189	Athletic Recruiting	Student	720.84
Feb 10, 2020	Operational Funds	V0864190	Empl Travel Out State	Employee	127.00
Feb 10, 2020	Operational Funds	V0864191	Empl Travel Out State	Employee	116.00
Feb 10, 2020	Designated Funds	V0864194	Supplies	MedTrak Services LLC	51.30
Feb 10, 2020	Philanthropic Restr Funds	V0864195	Student Travel	Student	79.43
Feb 10, 2020	Operational Funds	V0864199	Candidate Travel	Candidate	121.13
Feb 10, 2020	Designated Funds	V0864204	Athletic Recruiting	Employee	800.00
Feb 10, 2020	Operational Funds	V0864206	Candidate Travel	Island Vista Resort	230.82
Feb 10, 2020	Operational Funds	V0864207	Candidate Travel	Candidate	170.12
Feb 10, 2020	Self-Generated Funds	V0864208	PGM Merchandise for Resale	Acushnet Company	66.91
Feb 10, 2020	Self-Generated Funds	V0864210	PGM Merchandise for Resale	Acushnet Company	365.87
Feb 10, 2020	Extended Learning Funds	V0864213	Contractual Services	PGA of America	16,455.00
Feb 11, 2020	Food Service	V0863387	Other Equip over \$5000	Aramark Inc	-22,798.74
Feb 11, 2020	Operational Funds	V0864214	Computer - Faculty Initiative	B&H Photo-Video	4,206.60
Feb 11, 2020	Self-Generated Funds	V0864215	Contractual Services	Rove LLC	7,450.00
Feb 11, 2020	Operational Funds	V0864216	Off-Campus Advertising	Lamar Companies	1,462.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 11, 2020	Designated Funds	V0864218	Contractual Services	Taylor Smith Consulting LLC	110.24
Feb 11, 2020	Designated Funds	V0864219	Contractual Services	Chanticleer Athletic Foundation	42,930.50
Feb 11, 2020	Designated Funds	V0864220	Contractual Services	Taylor Smith Consulting LLC	82.68
Feb 11, 2020	Designated Funds	V0864221	Supplies	Spectrum Paint Company	-49.60
Feb 11, 2020	Designated Funds	V0864222	Supplies	Spectrum Paint Company	991.90
Feb 11, 2020	Operational Funds	V0864224	Credit Card Charges	AMERICAN EXPRESS TRS	18.43
Feb 11, 2020	Extended Learning Funds	V0864224	Credit Card Charges	AMERICAN EXPRESS TRS	1.08
Feb 11, 2020	Operational Funds	V0864225	Non-Employee Travel	Ashley C. Bachner	377.20
Feb 11, 2020	Operational Funds	V0864227	Candidate Meals	Employee	137.55
Feb 11, 2020	Designated Funds	V0864228	Broadcast Services	Christopher A. Burgin	1,350.00
Feb 11, 2020	Operational Funds	V0864229	Student Travel	Employee	571.00
Feb 11, 2020	Operational Funds	V0864230	Student Travel	Employee	907.95
Feb 11, 2020	Operational Funds	V0864231	Food & Beverages	Aramark Inc	54.81
Feb 11, 2020	Operational Funds	V0864231	Other Rentals	Aramark Inc	25.52
Feb 11, 2020	Operational Funds	V0864232	Contractual Services	Catherine Hummel	500.00
Feb 11, 2020	Other Unrestricted Funds	V0864233	Food & Beverages	Aramark Inc	234.65
Feb 11, 2020	Designated Funds	V0864234	Athletic Recruiting	Employee	200.00
Feb 11, 2020	Operational Funds	V0864235	Food & Beverages	Aramark Inc	113.48
Feb 11, 2020	Operational Funds	V0864235	Other Rentals	Aramark Inc	20.00
Feb 11, 2020	Operational Funds	V0864236	Telephone Charges	Employee	90.00
Feb 11, 2020	Parking and Transportation	V0864237	Empl Travel Out State	Employee	75.00
Feb 11, 2020	Operational Funds	V0864238	Empl Travel In State	Employee	133.86
Feb 11, 2020	Designated Funds	V0864239	Non-Employee Travel	Layne Harris	782.00
Feb 11, 2020	Designated Funds	V0864241	Athletic Recruiting	Employee	140.00
Feb 11, 2020	Designated Funds	V0864242	Athletic Recruiting	Employee	1,762.65
Feb 11, 2020	Designated Funds	V0864243	Athletic Recruiting	Employee	75.00
Feb 11, 2020	Operational Funds	V0864246	Student Travel	Employee	270.16
Feb 11, 2020	Extended Learning Funds	V0864248	Student Travel	Employee	140.00
Feb 11, 2020	Operational Funds	V0864249	Empl Travel Out State	Employee	198.00
Feb 11, 2020	Other Unrestricted Funds	V0864250	Non-Employee Travel	David H. Shinn	27.00
Feb 11, 2020	Operational Funds	V0864252	Empl Travel In State	Employee	210.79
Feb 11, 2020	Extended Learning Funds	V0864257	Contractual Services	David Rowe Artists	10,000.00
Feb 11, 2020	Operational Funds	V0864260	Contractual Services	Gary T. Versace	1,000.00
Feb 11, 2020	Other Unrestricted Funds	V0864261	Contractual Services	Employee	460.45
Feb 11, 2020	Other Unrestricted Funds	V0864261	Food & Beverages	Employee	2,848.63
Feb 11, 2020	Designated Funds	V0864262	Athletic Game Officials	Aramark Inc	26.53
Feb 11, 2020	Designated Funds	V0864263	Athletic Recruiting	Aramark Inc	120.43
Feb 11, 2020	Extended Learning Funds	V0864264	Food & Beverages	Aramark Inc	291.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 11, 2020	Operational Funds	V0864265	Food & Beverages	Aramark Inc	309.45
Feb 11, 2020	Operational Funds	V0864269	Empl Travel Out State	Employee	256.00
Feb 11, 2020	Operational Funds	V0864270	Contractual Services	Road W. Agency	1,250.00
Feb 11, 2020	Designated Funds	V0864277	Non-Employee Travel	Layne Harris	529.00
Feb 11, 2020	Operational Funds	V0864341	Food & Beverages	Pepsi Bottling Ventures LLC	119.97
Feb 11, 2020	Parking and Transportation	V0864342	Supplies	Grainger	342.69
Feb 11, 2020	Operational Funds	V0864343	Copier Leases	Herald Office Supply	237.94
Feb 11, 2020	Self-Generated Funds	V0864344	Equipment Leases	PNC Equipment Finance	4,095.52
Feb 11, 2020	Operational Funds	V0864345	Contractual Services	Freewoods Foundation	500.00
Feb 11, 2020	Operational Funds	V0864347	Empl Travel In State	Employee	180.00
Feb 11, 2020	Operational Funds	V0864349	Empl Travel In State	Employee	107.96
Feb 11, 2020	Designated Funds	V0864351	Supplies	MedTrak Services LLC	510.67
Feb 11, 2020	Designated Funds	V0864355	Supplies	MedTrak Services LLC	78.90
Feb 11, 2020	Operational Funds	V0864356	Postage	Ruffalo Noel Levitz	2,375.00
Feb 11, 2020	Operational Funds	V0864356	Software Maint. Contracts	Ruffalo Noel Levitz	63,565.00
Feb 11, 2020	Operational Funds	V0864357	Empl Travel Out State	Employee	215.00
Feb 11, 2020	Operational Funds	V0864358	Contractual Services	North American	5,000.00
Feb 12, 2020	Designated Funds	V0864361	Food & Beverages	Employee	42.87
Feb 12, 2020	Designated Funds	V0864363	Athletic Guarantees	Hampden-Sydney College	3,000.00
Feb 12, 2020	Operational Funds	V0864364	Empl Travel Foreign	Employee	1,583.05
Feb 12, 2020	Operational Funds	V0864364	Empl Travel Foreign	Employee	538.00
Feb 12, 2020	Operational Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	0.20
Feb 12, 2020	Operational Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	28.93
Feb 12, 2020	Operational Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	446.82
Feb 12, 2020	Operational Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	2.23
Feb 12, 2020	Operational Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	595.19
Feb 12, 2020	Designated Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	278.29
Feb 12, 2020	Extended Learning Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	22.69
Feb 12, 2020	Designated Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	2.53
Feb 12, 2020	Extended Learning Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	183.70
Feb 12, 2020	Self-Generated Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	406.09
Feb 12, 2020	Housing	V0864366	Credit Card Charges	SunTrust Merchant Services	272.39
Feb 12, 2020	Operational Funds	V0864366	Credit Card Charges	SunTrust Merchant Services	23.96
Feb 12, 2020	Designated Funds	V0864373	Athletic Recruiting	Employee	250.00
Feb 12, 2020	Designated Funds	V0864375	Athletic Recruiting	Employee	250.00
Feb 12, 2020	Designated Funds	V0864385	Copier Leases	Digital Resources Inc	221.82
Feb 12, 2020	Designated Funds	V0864387	Copier Leases	Digital Resources Inc	146.16
Feb 12, 2020	Designated Funds	V0864387	Copier Leases	Digital Resources Inc	146.15

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 12, 2020	Designated Funds	V0864387	Copier Leases	Digital Resources Inc	146.15
Feb 12, 2020	Operational Funds	V0864389	Library Subscriptions	PrivCo Media LLC	3,312.40
Feb 12, 2020	Designated Funds	V0864390	Copier Leases	Digital Resources Inc	239.76
Feb 12, 2020	Housing	V0864392	Copier Leases	Digital Resources Inc	122.20
Feb 12, 2020	Operational Funds	V0864393	Copier Leases	Digital Resources Inc	219.45
Feb 12, 2020	Operational Funds	V0864396	Copier Leases	Digital Resources Inc	231.49
Feb 12, 2020	Operational Funds	V0864399	Telephone Charges	Employee	180.00
Feb 12, 2020	Designated Funds	V0864400	Supplies	DJO LLC	554.26
Feb 12, 2020	Operational Funds	V0864402	Copier Leases	Ontario Investments	25.10
Feb 12, 2020	Operational Funds	V0864403	Telephone Charges	Employee	90.00
Feb 12, 2020	Self-Generated Funds	V0864404	Equipment Leases	Tri-State Pump & Control Inc	1,500.17
Feb 12, 2020	Operational Funds	V0864405	Contractual Services	Natalie E. Daise	1,250.00
Feb 12, 2020	Designated Funds	V0864406	Copier Leases	Xerox Corporation	244.90
Feb 12, 2020	Operational Funds	V0864407	Telephone Charges	Employee	90.00
Feb 12, 2020	Self-Generated Funds	V0864409	Supplies	Henry Schein Inc	38.33
Feb 12, 2020	Designated Funds	V0864411	Athletic Recruiting	Employee	1,578.43
Feb 12, 2020	Designated Funds	V0864414	Athletic Recruiting	Student	294.18
Feb 12, 2020	Parking and Transportation	V0864425	Fuel	Mansfield Oil Company	22,996.60
Feb 12, 2020	Operational Funds	V0864445	Other Equip over \$5000	United Equipment Sales Inc	16,267.00
Feb 12, 2020	Designated Funds	V0864447	Food & Beverages	The Dunes Golf & Beach Club	504.50
Feb 12, 2020	Designated Funds	V0864447	Dues/Memberships	The Dunes Golf & Beach Club	97.36
Feb 12, 2020	Designated Funds	V0864448	Athletic Recruiting	Kyle S. Russell	729.21
Feb 12, 2020	Designated Funds	V0864449	Candidate Travel	Kyle S. Russell	111.99
Feb 12, 2020	Operational Funds	V0864450	Library Subscriptions	Adam Matthew Digital Ltd	71.10
Feb 12, 2020	Designated Funds	V0864451	Contractual Services	Taylor Smith Consulting LLC	1,204.21
Feb 12, 2020	Designated Funds	V0864452	Supplies	Spectrum Paint Company	274.55
Feb 12, 2020	Designated Funds	V0864455	Broadcast Services	Enoch E. Davis	150.00
Feb 12, 2020	Operational Funds	V0864456	Off-Campus Printing	Sheriar Press	10,530.00
Feb 12, 2020	Designated Funds	V0864457	Professional Services	Student	69.55
Feb 12, 2020	Operational Funds	V0864478	Supplies	Employee	226.73
Feb 12, 2020	Operational Funds	V0864480	Candidate Meals	Employee	140.00
Feb 12, 2020	Operational Funds	V0864481	Candidate Travel	Candidate	61.00
Feb 12, 2020	Operational Funds	V0864482	Contractual Services	Goose Man Jack	900.00
Feb 12, 2020	Designated Funds	V0864486	Supplies	BSN Sports, LLC	-547.20
Feb 12, 2020	Operational Funds	V0864486	Supplies	BSN Sports, LLC	-547.20
Feb 12, 2020	Operational Funds	V0864486	Supplies	BSN Sports, LLC	547.20
Feb 12, 2020	Designated Funds	V0864486	Uniforms	BSN Sports, LLC	-132.60
Feb 12, 2020	Operational Funds	V0864489	Candidate Meals	Employee	38.28

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 12, 2020	Operational Funds	V0864491	Other Rentals	Swank Motion Pictures, Inc.	1,680.00
Feb 12, 2020	Operational Funds	V0864492	Candidate Meals	Employee	37.48
Feb 12, 2020	Operational Funds	V0864494	Telephone Charges	Employee	90.00
Feb 12, 2020	Designated Funds	V0864496	Athletic Guarantees	NC Central University Athletics	30,000.00
Feb 12, 2020	Operational Funds	V0864497	Tagged Supplies	Dell Marketing L.P.	22,265.28
Feb 12, 2020	Operational Funds	V0864514	Candidate Travel	Hampton Inn Broadway	210.18
Feb 12, 2020	Operational Funds	V0864517	Supplies	Student	387.48
Feb 12, 2020	Operational Funds	V0864519	Candidate Travel	Hampton Inn Myrtle Beach West	244.16
Feb 12, 2020	County/Local Restricted Funds	V0864520	Supplies	Employee	60.89
Feb 12, 2020	Operational Funds	V0864521	Copier Leases	Digital Resources Inc	319.08
Feb 12, 2020	Self-Generated Funds	V0864522	Building Maintenance Supplies	Vereens Turf Center	749.52
Feb 12, 2020	Operational Funds	V0864525	Candidate Meals	Employee	66.68
Feb 12, 2020	Designated Funds	V0864526	Supplies	DJO LLC	554.26
Feb 12, 2020	Food Service	V0864527	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	389.76
Feb 12, 2020	Operational Funds	V0864549	Professional Services	Johnson Controls Fire Protection LP	175.00
Feb 12, 2020	Designated Funds	V0864550	Uniforms	BSN Sports, LLC	1,647.00
Feb 12, 2020	Designated Funds	V0864551	Supplies	Airgas USA LLC	18.08
Feb 12, 2020	Operational Funds	V0864556	Copier Leases	Ontario Investments	209.55
Feb 12, 2020	Designated Funds	V0864558	Copier Leases	Digital Resources Inc	203.61
Feb 12, 2020	Operational Funds	V0864562	Off-Campus Advertising	Coastal Outdoor Advertising	835.00
Feb 12, 2020	Operational Funds	V0864562	Off-Campus Advertising	Coastal Outdoor Advertising	832.50
Feb 12, 2020	Designated Funds	V0864562	Off-Campus Advertising	Coastal Outdoor Advertising	832.50
Feb 12, 2020	Designated Funds	V0864564	Copier Leases	Digital Resources Inc	216.19
Feb 12, 2020	Operational Funds	V0864565	Copier Leases	Xerox Corporation	17.63
Feb 12, 2020	Designated Funds	V0864566	Copier Leases	Digital Resources Inc	242.89
Feb 12, 2020	Operational Funds	V0864567	Copier Leases	Digital Resources Inc	122.20
Feb 12, 2020	Housing	V0864568	Copier Leases	Digital Resources Inc	24.73
Feb 12, 2020	Operational Funds	V0864570	Copier Leases	Pollock Financial Services	146.99
Feb 12, 2020	Designated Funds	V0864572	Uniforms	BSN Sports, LLC	81.36
Feb 12, 2020	Designated Funds	V0864573	Professional Services	Coastal Holistics LLC	210.00
Feb 13, 2020	Self-Generated Funds	V0864574	Equipment Rentals	Evoqua Water Technologies LLC	465.12
Feb 13, 2020	Operational Funds	V0864574	Equipment Rentals	Evoqua Water Technologies LLC	1,395.34
Feb 13, 2020	Self-Generated Funds	V0864575	Building Maintenance Supplies	Vereens Turf Center	309.74
Feb 13, 2020	Operational Funds	V0864575	Building Maintenance Supplies	Vereens Turf Center	206.50
Feb 13, 2020	Food Service	V0864576	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.50
Feb 13, 2020	Operational Funds	V0864577	Other Rentals	Airgas USA LLC	3.56
Feb 13, 2020	Operational Funds	V0864579	Copier Leases	Digital Resources Inc	324.87

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2020	Philanthropic Restr Funds	V0864580	Supplies	Student	6.48
Feb 13, 2020	Philanthropic Restr Funds	V0864580	Postage	Student	60.95
Feb 13, 2020	Operational Funds	V0864581	Other Rentals	Airgas USA LLC	3.68
Feb 13, 2020	Operational Funds	V0864582	Supplies	Arnold's Pool Service, Inc.	148.96
Feb 13, 2020	Designated Funds	V0864583	Uniforms	BSN Sports, LLC	4,860.20
Feb 13, 2020	Designated Funds	V0864584	Supplies	DJO LLC	453.36
Feb 13, 2020	Designated Funds	V0864585	Supplies	DJO LLC	415.15
Feb 13, 2020	Housing	V0864586	Copier Leases	Digital Resources Inc	83.28
Feb 13, 2020	Housing	V0864587	Copier Leases	Digital Resources Inc	243.04
Feb 13, 2020	Operational Funds	V0864588	Copier Leases	Digital Resources Inc	607.66
Feb 13, 2020	Operational Funds	V0864589	Copier Leases	Digital Resources Inc	84.08
Feb 13, 2020	Operational Funds	V0864590	Copier Leases	Digital Resources Inc	207.97
Feb 13, 2020	Designated Funds	V0864594	Uniforms	BSN Sports, LLC	6,354.36
Feb 13, 2020	Operational Funds	V0864595	Copier Leases	Xerox Corporation	22.55
Feb 13, 2020	Designated Funds	V0864596	Professional Services	Terri L. Champion	210.00
Feb 13, 2020	General Unexpended Plant	V0864600	Engineering Fees	DWG Inc. Consulting Engineers	675.00
Feb 13, 2020	Operational Funds	V0864602	Candidate Meals	Employee	65.28
Feb 13, 2020	Operational Funds	V0864604	Dues/Memberships	Employee	125.00
Feb 13, 2020	Operational Funds	V0864606	Candidate Meals	Employee	38.99
Feb 13, 2020	Operational Funds	V0864607	Candidate Meals	Employee	94.65
Feb 13, 2020	Designated Funds	V0864608	Athletic Game Officials	South Atlantic Umpires Inc	581.00
Feb 13, 2020	Designated Funds	V0864609	Contractual Services	Mark Swartz	120.00
Feb 13, 2020	General Unexpended Plant	V0864610	Engineering Fees	DWG Inc. Consulting Engineers	1,005.00
Feb 13, 2020	General Unexpended Plant	V0864611	Architectural Fees	Garvin Design Group Inc	60,738.69
Feb 13, 2020	Designated Funds	V0864612	Contractual Services	Randy Campbell	240.00
Feb 13, 2020	Designated Funds	V0864613	Contractual Services	Loris High School	808.00
Feb 13, 2020	Operational Funds	V0864614	Candidate Travel	Hampton Inn Myrtle Beach West	288.96
Feb 13, 2020	Operational Funds	V0864616	Candidate Travel	Hampton Inn Broadway	331.09
Feb 13, 2020	Self-Generated Funds	V0864617	PGM Merchandise for Resale	Acushnet Company	66.91
Feb 13, 2020	Loans	V0864618	Contractual Services	Williams & Fudge	919.30
Feb 13, 2020	Self-Generated Funds	V0864620	PGM Merchandise for Resale	Acushnet Company	227.83
Feb 13, 2020	Operational Funds	V0864621	Candidate Travel	Hampton Inn Myrtle Beach West	244.16
Feb 13, 2020	Operational Funds	V0864622	Honoraria	Eric T. Dozier	500.00
Feb 13, 2020	Other Unrestricted Funds	V0864623	Candidate Meals	Rotelli Pizza & Pasta	32.62
Feb 13, 2020	Other Unrestricted Funds	V0864624	Candidate Meals	Rotelli Pizza & Pasta	52.40
Feb 13, 2020	Self-Generated Funds	V0864625	Merchandise Clothing - Resale	PRG Americas LLC	2,223.15
Feb 13, 2020	Self-Generated Funds	V0864626	Merchandise Clothing - Resale	PRG Americas LLC	841.20
Feb 13, 2020	State Restricted Funds	V0864627	Empl Travel In State	Employee	42.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2020	Operational Funds	V0864628	Credit Card Charges	Official Payments Corporation	4,023.50
Feb 13, 2020	Operational Funds	V0864629	Professional Services	Stutts & Stutts Inc	118.80
Feb 13, 2020	Parking and Transportation	V0864631	Empl Travel In State	Employee	192.00
Feb 13, 2020	Operational Funds	V0864632	Contractual Services	Nelson Mullins Riley	5,500.00
Feb 13, 2020	Other Unrestricted Funds	V0864633	Food & Beverages	Pepsi Bottling Ventures LLC	117.68
Feb 13, 2020	General Unexpended Plant	V0864634	Non Struct Improv	Bucky's Signs and Displays	3,548.00
Feb 13, 2020	Designated Funds	V0864636	Dues/Memberships	Uncg Smim Club	270.00
Feb 13, 2020	Designated Funds	V0864636	Dues/Memberships	Uncg Smim Club	-270.00
Feb 13, 2020	Designated Funds	V0864636	Dues/Memberships	UNCG Smim Club	270.00
Feb 13, 2020	Operational Funds	V0864637	Telephone Charges	Employee	90.00
Feb 13, 2020	Operational Funds	V0864638	Off-Campus Advertising	The Sun News	1,565.00
Feb 13, 2020	Designated Funds	V0864639	Professional Services	Thomas F. Rollar Jr., DMD	1,480.00
Feb 13, 2020	Designated Funds	V0864640	Uniforms	BSN Sports, LLC	-696.96
Feb 13, 2020	Designated Funds	V0864641	Uniforms	BSN Sports, LLC	855.00
Feb 13, 2020	Food Service	V0864643	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.50
Feb 13, 2020	Operational Funds	V0864644	Copier Leases	Digital Resources Inc	122.20
Feb 13, 2020	Designated Funds	V0864645	Contractual Services	Short's Travel Management Inc	1,500.00
Feb 13, 2020	Operational Funds	V0864646	Copier Leases	Digital Resources Inc	137.47
Feb 13, 2020	Food Service	V0864647	Professional Services	Johnson Controls Fire Protection LP	505.44
Feb 13, 2020	Operational Funds	V0864648	Contractual Services	Karasch & Associates	1,125.00
Feb 13, 2020	Operational Funds	V0864649	Copier Leases	Pollock Financial Services	184.42
Feb 13, 2020	Designated Funds	V0864650	Contractual Services	Taylor Smith Consulting LLC	137.80
Feb 13, 2020	Operational Funds	V0864651	Contractual Services	Shred With Us	28.99
Feb 13, 2020	Designated Funds	V0864652	Copier Leases	Xerox Corporation	241.44
Feb 13, 2020	Operational Funds	V0864653	Equipment Rentals	Xerox Corporation	140.98
Feb 13, 2020	Designated Funds	V0864655	Contractual Services	Corey D. Hodges	750.00
Feb 13, 2020	Designated Funds	V0864657	Broadcast Services	Enoch E. Davis	150.00
Feb 13, 2020	Designated Funds	V0864658	Broadcast Services	Enoch E. Davis	150.00
Feb 13, 2020	Operational Funds	V0864659	Contractual Services	Clever Clarinetist LLC	1,000.00
Feb 13, 2020	Operational Funds	V0864660	Food & Beverages	Aramark Inc	408.50
Feb 13, 2020	Operational Funds	V0864661	Supplies	Employee	24.83
Feb 13, 2020	Operational Funds	V0864662	Food & Beverages	Aramark Inc	230.00
Feb 13, 2020	Operational Funds	V0864663	Candidate Meals	Aramark Inc	26.00
Feb 13, 2020	Operational Funds	V0864664	Candidate Meals	Aramark Inc	26.00
Feb 13, 2020	Operational Funds	V0864665	Candidate Meals	Aramark Inc	20.00
Feb 13, 2020	Operational Funds	V0864666	Empl Conf Registrati Out State	Employee	40.00
Feb 13, 2020	Operational Funds	V0864666	Empl Travel Out State	Employee	1,460.00
Feb 13, 2020	Operational Funds	V0864667	Food & Beverages	Aramark Inc	220.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2020	Other Unrestricted Funds	V0864669	Supplies	Employee	153.87
Feb 13, 2020	Designated Funds	V0864670	Athletic Recruiting	Employee	250.00
Feb 13, 2020	Designated Funds	V0864671	Dues/Memberships	University of South Carolina	150.00
Feb 13, 2020	Designated Funds	V0864672	Empl Travel Out State	Employee	205.28
Feb 13, 2020	Other Unrestricted Funds	V0864673	Food & Beverages	Aramark Inc	48.00
Feb 13, 2020	Designated Funds	V0864674	Athletic Game Officials	Aramark Inc	26.53
Feb 13, 2020	Designated Funds	V0864675	Food & Beverages	Aramark Inc	200.32
Feb 13, 2020	Designated Funds	V0864676	Broadcast Services	Dick Broadcasting - WRNN FM	4,500.00
Feb 13, 2020	Operational Funds	V0864678	Food & Beverages	Aramark Inc	479.11
Feb 13, 2020	Operational Funds	V0864678	Food & Beverages	Aramark Inc	-479.11
Feb 13, 2020	Operational Funds	V0864678	Other Rentals	Aramark Inc	40.00
Feb 13, 2020	Operational Funds	V0864678	Food & Beverages	Aramark Inc	439.11
Feb 13, 2020	Operational Funds	V0864679	Student Travel	Accademia Dell'arte	1,015.00
Feb 13, 2020	Extended Learning Funds	V0864679	Student Travel	Accademia Dell'arte	24,360.00
Feb 13, 2020	Other Unrestricted Funds	V0864680	Food & Beverages	Aramark Inc	32.00
Feb 13, 2020	Operational Funds	V0864681	Candidate Meals	Aramark Inc	19.50
Feb 13, 2020	Other Unrestricted Funds	V0864682	Food & Beverages	Aramark Inc	177.73
Feb 13, 2020	Operational Funds	V0864683	Empl Travel In State	Employee	180.00
Feb 13, 2020	Operational Funds	V0864684	Supplies	Southern Computer Warehouse	1,794.80
Feb 13, 2020	Operational Funds	V0864685	Food & Beverages	Aramark Inc	30.11
Feb 13, 2020	Operational Funds	V0864686	Empl Travel Out State	Employee	65.00
Feb 13, 2020	Operational Funds	V0864687	Candidate Meals	Aramark Inc	26.00
Feb 13, 2020	Designated Funds	V0864688	Food & Beverages	Aramark Inc	166.80
Feb 13, 2020	Operational Funds	V0864691	Student Travel	Student	40.00
Feb 13, 2020	Operational Funds	V0864695	Student Travel	Student	447.64
Feb 13, 2020	Operational Funds	V0864696	Candidate Travel	Candidate	206.43
Feb 13, 2020	Operational Funds	V0864696	Candidate Travel	Candidate	-206.43
Feb 13, 2020	Operational Funds	V0864696	Candidate Travel	Candidate	206.43
Feb 13, 2020	Operational Funds	V0864697	Candidate Travel	Candidate	94.30
Feb 13, 2020	Designated Funds	V0864700	Athletic Recruiting	Employee	204.08
Feb 13, 2020	Designated Funds	V0864701	Student Travel	Student	50.74
Feb 13, 2020	Operational Funds	V0864720	Postage	Fedex	12.59
Feb 13, 2020	Operational Funds	V0864721	Candidate Travel	Candidate	28.00
Feb 13, 2020	Operational Funds	V0864722	Copier Leases	Digital Resources Inc	167.89
Feb 13, 2020	Operational Funds	V0864723	Training Services	NNSTOY	450.00
Feb 13, 2020	Operational Funds	V0864724	Copier Leases	Xerox Corporation	78.85
Feb 13, 2020	Operational Funds	V0864725	Copier Leases	Digital Resources Inc	122.20
Feb 13, 2020	Operational Funds	V0864729	Copier Leases	Xerox Corporation	102.77

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2020	Designated Funds	V0864730	Contractual Services	Evan J. Weinstein	880.00
Feb 13, 2020	Designated Funds	V0864731	Supplies	Henry Schein Inc	61.13
Feb 13, 2020	Designated Funds	V0864732	Supplies	Henry Schein Inc	60.48
Feb 13, 2020	Food Service	V0864733	Equipment Leases	GFL Environmental	411.19
Feb 13, 2020	Operational Funds	V0864734	Equip & Hardw.Maint.Contrcts	TechSmith Corporation	42.25
Feb 13, 2020	Operational Funds	V0864735	Contractual Services	Dena Samuels Consulting	15,878.62
Feb 13, 2020	Housing	V0864736	Other Rentals	GFL Environmental	406.17
Feb 13, 2020	Housing	V0864737	Food & Beverages	Aramark Inc	17.66
Feb 13, 2020	Operational Funds	V0864737	Food & Beverages	Aramark Inc	150.00
Feb 13, 2020	Food Service	V0864738	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,416.50
Feb 13, 2020	Designated Funds	V0864741	Supplies	Grove Medical Inc.	78.82
Feb 13, 2020	Other Unrestricted Funds	V0864742	Dues/Memberships	Capital City Club	108.00
Feb 13, 2020	Operational Funds	V0864744	Food & Beverages	FOOD LION	42.33
Feb 13, 2020	Operational Funds	V0864745	Candidate Meals	Aramark Inc	19.50
Feb 13, 2020	Operational Funds	V0864746	Candidate Meals	Aramark Inc	19.50
Feb 13, 2020	Operational Funds	V0864747	Food & Beverages	Aramark Inc	13.00
Feb 13, 2020	Operational Funds	V0864747	Food & Beverages	Aramark Inc	-13.00
Feb 13, 2020	Operational Funds	V0864747	Candidate Meals	Aramark Inc	13.00
Feb 13, 2020	Operational Funds	V0864748	Food & Beverages	Aramark Inc	396.39
Feb 14, 2020	Operational Funds	V0864751	Copier Leases	Digital Resources Inc	40.98
Feb 14, 2020	Operational Funds	V0864751	Copier Leases	Digital Resources Inc	368.80
Feb 14, 2020	Designated Funds	V0864752	Athletic Guarantees	Greensboro College	3,500.00
Feb 14, 2020	Food Service	V0864753	Contractual Services	Orkin LLC	1,091.21
Feb 14, 2020	Food Service	V0864754	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	190.00
Feb 14, 2020	Operational Funds	V0864755	Copier Leases	Pollock Financial Services	118.76
Feb 14, 2020	Operational Funds	V0864756	Copier Leases	Xerox Corporation	52.34
Feb 14, 2020	Food Service	V0864757	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	263.44
Feb 14, 2020	Parking and Transportation	V0864759	Transportation Services	Carolina Limousine	2,350.00
Feb 14, 2020	Operational Funds	V0864760	Copier Leases	Digital Resources Inc	446.89
Feb 14, 2020	Operational Funds	V0864761	Contractual Services	Duplicates Ink	3,049.96
Feb 14, 2020	Operational Funds	V0864762	Empl Travel Out State	Employee	1,316.62
Feb 14, 2020	Operational Funds	V0864762	Empl Conf Registrati Out State	Employee	278.00
Feb 14, 2020	Designated Funds	V0864763	Food & Beverages	Employee	119.74
Feb 14, 2020	Operational Funds	V0864764	Telephone Charges	Employee	90.00
Feb 14, 2020	Designated Funds	V0864765	Food & Beverages	Employee	31.50
Feb 14, 2020	Food Service	V0864767	Other Equip over \$5000	Aramark Inc	21,109.94
Feb 14, 2020	Operational Funds	V0864768	Candidate Travel	Candidate	133.00
Feb 14, 2020	Operational Funds	V0864770	Contractual Services	Rodney Williams	165.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 14, 2020	Operational Funds	V0864771	Contractual Services	Fort Caswell	4,680.00
Feb 14, 2020	Designated Funds	V0864772	Software Purchases	Hudl	6,050.00
Feb 14, 2020	Extended Learning Funds	V0864775	Food & Beverages	Employee	200.00
Feb 14, 2020	Self-Generated Funds	V0864776	Empl Travel In State	Employee	54.40
Feb 14, 2020	General Unexpended Plant	V0864778	Engineering Fees	DWG Inc. Consulting Engineers	11,100.00
Feb 14, 2020	Operational Funds	V0864779	Empl Travel Out State	Employee	180.00
Feb 14, 2020	Other Unrestricted Funds	V0864780	Candidate Meals	Employee	68.39
Feb 14, 2020	Designated Funds	V0864784	Athletic Recruiting	Employee	140.00
Feb 14, 2020	Designated Funds	V0864785	Professional Services	Brooke E. Horist	2,013.75
Feb 14, 2020	Designated Funds	V0864786	Contractual Services	Tiffany N. Trevino	780.00
Feb 14, 2020	Operational Funds	V0864787	Candidate Travel	Hampton Inn Myrtle Beach West	266.56
Feb 14, 2020	Operational Funds	V0864788	Empl Travel Out State	Employee	205.00
Feb 14, 2020	General Unexpended Plant	V0864789	Renovations Interiors	GFL Environmental	58.71
Feb 14, 2020	General Unexpended Plant	V0864838	Constr Testing Fees	Whole Building Systems LLC	1,500.00
Feb 14, 2020	Operational Funds	V0864839	Contractual Services	Odorite of East Carolinas	35.10
Feb 14, 2020	Designated Funds	V0864843	Student Travel	Student	71.96
Feb 14, 2020	Operational Funds	V0864920	Contractual Services	Thomas J. Robinson	375.00
Feb 14, 2020	Operational Funds	V0864953	Non-Employee Travel	Laura T. Graham	225.35
Feb 14, 2020	Loans	V0864954	Contractual Services	University Accounting Services, LLC	717.09
Feb 14, 2020	Operational Funds	V0864955	Natural Gas	Dominion Energy SC	47,978.73
Feb 14, 2020	Operational Funds	V0864956	Fuel	Hazzard Marine LLC	132.74
Feb 14, 2020	Operational Funds	V0864957	Supplies	VWR INTERNATIONAL LLC	38.77
Feb 14, 2020	Food Service	V0864958	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	386.46
Feb 14, 2020	Operational Funds	V0864960	Copier Leases	Xerox Corporation	27.29
Feb 14, 2020	Operational Funds	V0864961	Contractual Services	Department of Corrections	37.37
Feb 14, 2020	Operational Funds	V0864962	Natural Gas	Dominion Energy SC	104.11
Feb 14, 2020	Operational Funds	V0864964	Copier Leases	Pollock Financial Services	192.78
Feb 14, 2020	Operational Funds	V0864965	Copier Leases	Saulisbury Business Machines, Inc	644.70
Feb 14, 2020	Operational Funds	V0864966	Supplies	VWR INTERNATIONAL LLC	102.99
Feb 14, 2020	Operational Funds	V0864967	Copier Leases	Xerox Corporation	28.80
Feb 14, 2020	Operational Funds	V0864968	Supplies	VWR INTERNATIONAL LLC	27.95
Feb 14, 2020	Operational Funds	V0864969	Copier Leases	Digital Resources Inc	144.72
Feb 14, 2020	Operational Funds	V0864970	Copier Leases	Digital Resources Inc	146.10
Feb 14, 2020	Operational Funds	V0864971	Supplies	VWR INTERNATIONAL LLC	42.11
Feb 14, 2020	Designated Funds	V0864972	Athletic Recruiting	Hampton Inn Myrtle Beach West	97.66
Feb 14, 2020	Designated Funds	V0864974	Athletic Recruiting	Hampton Inn Myrtle Beach West	122.08
Feb 14, 2020	Operational Funds	V0864976	Waste Collection	SC DHEC	500.00
Feb 14, 2020	Operational Funds	V0864977	Contractual Services	Chaitra M. Powell	1,100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 14, 2020	Self-Generated Funds	V0864978	Food & Beverages	Aramark Inc	1,099.71
Feb 14, 2020	Self-Generated Funds	V0864978	Other Rentals	Aramark Inc	60.00
Feb 14, 2020	Other Unrestricted Funds	V0864980	Food & Beverages	Aramark Inc	40.00
Feb 14, 2020	Operational Funds	V0864981	Supplies	Dell Marketing L.P.	3,381.04
Feb 14, 2020	Operational Funds	V0864981	Tagged Supplies	Dell Marketing L.P.	20,269.46
Feb 14, 2020	Operational Funds	V0864982	Candidate Meals	Aramark Inc	26.00
Feb 14, 2020	Operational Funds	V0864983	Candidate Meals	Aramark Inc	19.50
Feb 14, 2020	Operational Funds	V0864984	Student Travel	Student	40.00
Feb 14, 2020	Operational Funds	V0864985	Candidate Meals	Aramark Inc	13.00
Feb 14, 2020	Operational Funds	V0864986	Candidate Meals	Aramark Inc	19.50
Feb 14, 2020	Operational Funds	V0864988	Candidate Meals	Aramark Inc	19.48
Feb 14, 2020	Other Unrestricted Funds	V0864989	Food & Beverages	Aramark Inc	39.39
Feb 14, 2020	Self-Generated Funds	V0864992	Supplies	Aqua Survey Inc	125.00
Feb 14, 2020	Self-Generated Funds	V0864992	Supplies	Aqua Survey Inc	82.26
Feb 14, 2020	Self-Generated Funds	V0864992	Postage	Aqua Survey Inc	76.17
Feb 14, 2020	Self-Generated Funds	V0864992	Postage	Aqua Survey Inc	-76.17
Feb 14, 2020	Operational Funds	V0864993	Food & Beverages	Aramark Inc	35.04
Feb 14, 2020	Operational Funds	V0864994	Dues/Memberships	Employee	202.00
Feb 14, 2020	Self-Generated Funds	V0864995	Student Travel	Employee	151.94
Feb 14, 2020	Agency Funds	V0864997	Electricity	City of Georgetown	294.66
Feb 14, 2020	Agency Funds	V0864997	Water	City of Georgetown	15.06
Feb 14, 2020	Agency Funds	V0864997	Sewer Service	City of Georgetown	21.74
Feb 14, 2020	Agency Funds	V0864997	Waste Collection	City of Georgetown	19.00
Feb 14, 2020	Agency Funds	V0864997	Storm Water Management Fees	City of Georgetown	6.00
Feb 14, 2020	Operational Funds	V0864997	Sewer Service	City of Georgetown	141.32
Feb 14, 2020	Operational Funds	V0864997	Electricity	City of Georgetown	830.09
Feb 14, 2020	Operational Funds	V0864997	Water	City of Georgetown	97.02
Feb 14, 2020	Operational Funds	V0864997	Waste Collection	City of Georgetown	153.83
Feb 14, 2020	Operational Funds	V0864997	Storm Water Management Fees	City of Georgetown	244.80
Feb 14, 2020	General Unexpended Plant	V0865103	Renovations Utilities	A-1 Signs & Graphics	37,832.06
Feb 14, 2020	Designated Funds	V0865227	Athletic Recruiting	Employee	392.87
Feb 14, 2020	Operational Funds	V0865348	Food & Beverages	Pepsi Bottling Ventures LLC	74.40
Feb 15, 2020	General Unexpended Plant	V0865595	Engineering Fees	DWG Inc. Consulting Engineers	820.00
Feb 17, 2020	Operational Funds	V0834685	Real Property Rentals	Fountain Fuller of SC LLC	6,287.67
Feb 17, 2020	Operational Funds	V0834700	Real Property Rentals	Fountain Fuller of SC LLC	5,481.25
Feb 17, 2020	Operational Funds	V0834714	Real Property Rentals	Fountain Fuller of SC LLC	4,898.67
Feb 17, 2020	Operational Funds	V0834726	Real Property Rentals	Fountain Fuller of SC LLC	2,862.50
Feb 17, 2020	Operational Funds	V0834741	Real Property Rentals	Fountain Fuller of SC LLC	1,560.42



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 17, 2020	Operational Funds	V0837222	Real Property Rentals	Insite Litchfield LLC	1,625.00
Feb 17, 2020	Operational Funds	V0837242	Real Property Rentals	470 Allied Drive LLC	7,706.25
Feb 17, 2020	Operational Funds	V0837259	Real Property Rentals	Insite Litchfield LLC	3,706.25
Feb 17, 2020	Operational Funds	V0837274	Real Property Rentals	Insite Litchfield LLC	4,062.50
Feb 17, 2020	Self-Generated Funds	V0865044	Tagged Supplies	Dell Marketing L.P.	40,538.89
Feb 17, 2020	Self-Generated Funds	V0865044	Supplies	Dell Marketing L.P.	1,355.62
Feb 17, 2020	Operational Funds	V0865045	Empl Travel In State	Employee	180.00
Feb 17, 2020	Operational Funds	V0865046	Copier Leases	Digital Resources Inc	208.55
Feb 17, 2020	Operational Funds	V0865047	Supplies	A3 Communications Inc.	78.92
Feb 17, 2020	General Unexpended Plant	V0865048	Renovations Utilities	Kingston Electric Inc	102,150.07
Feb 17, 2020	Designated Funds	V0865049	Professional Services	Thomas F. Rollar Jr., DMD	70.00
Feb 17, 2020	Other Unrestricted Funds	V0865050	Candidate Meals	Employee	87.94
Feb 17, 2020	Housing	V0865051	Student Travel	Employee	55.00
Feb 17, 2020	Housing	V0865052	Empl Travel In State	Employee	192.08
Feb 17, 2020	Designated Funds	V0865053	Contractual Services	Nathan M. Ross	750.00
Feb 17, 2020	Designated Funds	V0865055	Supplies	Henry Schein Inc	17.88
Feb 17, 2020	Designated Funds	V0865056	Athletic Recruiting	MB Marriott Resort At Grand Dunes	314.14
Feb 17, 2020	Designated Funds	V0865057	Contractual Services	David A. Johnston	650.00
Feb 17, 2020	Operational Funds	V0865058	Software Purchases	CCU Research Foundation	833.00
Feb 17, 2020	Designated Funds	V0865059	Athletic Game Officials	Laura Berger	270.00
Feb 17, 2020	Operational Funds	V0865060	Supplies	VWR INTERNATIONAL LLC	98.57
Feb 17, 2020	Designated Funds	V0865061	Food & Beverages	Employee	16.58
Feb 17, 2020	Designated Funds	V0865062	Athletic Recruiting	Employee	170.38
Feb 17, 2020	Operational Funds	V0865064	Off-Campus Repair Equip	TEM Systems LLC	8,101.26
Feb 17, 2020	Operational Funds	V0865065	Candidate Travel	Candidate	249.72
Feb 17, 2020	Designated Funds	V0865066	Supplies	BSN Sports, LLC	171.00
Feb 17, 2020	Parking and Transportation	V0865067	Supplies	Cummins Sales and Service	610.93
Feb 17, 2020	Operational Funds	V0865068	Off-Campus Advertising	Lamar Companies	3,825.00
Feb 17, 2020	Housing	V0865070	Copier Leases	Digital Resources Inc	196.77
Feb 17, 2020	Operational Funds	V0865071	Copier Leases	Xerox Corporation	12.12
Feb 17, 2020	Operational Funds	V0865072	Candidate Travel	Candidate	63.00
Feb 17, 2020	Operational Funds	V0865074	Empl Travel Out State	Employee	395.00
Feb 17, 2020	Operational Funds	V0865075	Off-Campus Repair Bldgs	Mancill	8,040.92
Feb 17, 2020	Designated Funds	V0865076	Supplies	Champion Health Services Inc	498.37
Feb 17, 2020	Designated Funds	V0865104	Dues/Memberships	UNC at Chapel Hill	250.00
Feb 17, 2020	Operational Funds	V0865195	Supplies	Coastal Marketing Graphics Inc	544.11
Feb 17, 2020	Parking and Transportation	V0865198	Empl Travel Out State	Employee	235.00
Feb 17, 2020	Operational Funds	V0865199	Supplies	VWR INTERNATIONAL LLC	154.22

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 17, 2020	Designated Funds	V0865200	Uniforms	BSN Sports, LLC	259.92
Feb 17, 2020	Operational Funds	V0865206	Candidate Travel	Hampton Inn and Suites	268.94
Feb 17, 2020	Federal Funds	V0865208	Subcontractor Services	Clemson University	3,275.00
Feb 17, 2020	Other Unrestricted Funds	V0865210	Food & Beverages	Employee	60.00
Feb 17, 2020	Designated Funds	V0865212	Student Travel	Student	59.04
Feb 17, 2020	Operational Funds	V0865213	Candidate Travel	Candidate	1,169.50
Feb 17, 2020	Operational Funds	V0865216	Insurance	Control Management Inc	50,629.81
Feb 17, 2020	Self-Generated Funds	V0865217	Food & Beverages	Aramark Inc	639.86
Feb 17, 2020	Self-Generated Funds	V0865218	Food & Beverages	Aramark Inc	689.08
Feb 17, 2020	Self-Generated Funds	V0865219	Food & Beverages	Aramark Inc	905.65
Feb 17, 2020	Operational Funds	V0865220	Empl Travel In State	Employee	73.30
Feb 17, 2020	Operational Funds	V0865221	Empl Travel Out State	Employee	150.00
Feb 17, 2020	Operational Funds	V0865222	Empl Travel Out State	Employee	80.00
Feb 17, 2020	Self-Generated Funds	V0865223	Contractual Services	Jonathan A Simons PhD PC	450.00
Feb 17, 2020	Self-Generated Funds	V0865229	Contractual Services	Laboratory Corporation	2,744.00
Feb 17, 2020	Designated Funds	V0865230	Student Travel	Student	59.08
Feb 17, 2020	General Unexpended Plant	V0865231	Renovations Utilities	Control Management Inc	25,314.59
Feb 18, 2020	Operational Funds	V0837053	Supplies	Nova Products	2,900.00
Feb 18, 2020	Other Unrestricted Funds	V0865233	Contractual Services	Employee	35.00
Feb 18, 2020	Parking and Transportation	V0865235	Empl Travel Out State	Employee	75.00
Feb 18, 2020	Operational Funds	V0865261	Candidate Meals	Employee	101.34
Feb 18, 2020	Operational Funds	V0865263	Food & Beverages	Aramark Inc	293.97
Feb 18, 2020	Operational Funds	V0865264	Local Mileage	Employee	19.05
Feb 18, 2020	Other Unrestricted Funds	V0865265	Other Rentals	Aramark Inc	80.00
Feb 18, 2020	Other Unrestricted Funds	V0865265	Food & Beverages	Aramark Inc	445.05
Feb 18, 2020	Designated Funds	V0865266	Contractual Services	Nathan M. Ross	750.00
Feb 18, 2020	Operational Funds	V0865267	Food & Beverages	Aramark Inc	444.36
Feb 18, 2020	Other Unrestricted Funds	V0865268	Food & Beverages	Aramark Inc	1,014.50
Feb 18, 2020	Operational Funds	V0865269	Empl Travel Out State	Employee	129.00
Feb 18, 2020	Other Unrestricted Funds	V0865270	Food & Beverages	Aramark Inc	18.58
Feb 18, 2020	Designated Funds	V0865271	Supplies	Henry Schein Inc	33.21
Feb 18, 2020	Designated Funds	V0865279	Athletic Recruiting	MB Marriott Resort At Grand Dunes	314.14
Feb 18, 2020	Designated Funds	V0865280	Contractual Services	Richard L. Bender	168.00
Feb 18, 2020	Operational Funds	V0865284	Student Travel	Employee	418.88
Feb 18, 2020	Operational Funds	V0865284	Student Travel	Employee	964.84
Feb 18, 2020	Designated Funds	V0865285	Professional Services	Beach Endodontics LLC	1,120.00
Feb 18, 2020	Philanthropic Restr Funds	V0865295	Contractual Services	Columbia University	296.82
Feb 18, 2020	Philanthropic Restr Funds	V0865295	Contractual Services	Columbia University	-296.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 18, 2020	Philanthropic Restr Funds	V0865295	Contractual Services	Trustees of Columbia Univ.	296.82
Feb 18, 2020	Self-Generated Funds	V0865295	Contractual Services	Columbia University	253.18
Feb 18, 2020	Self-Generated Funds	V0865295	Contractual Services	Columbia University	-253.18
Feb 18, 2020	Self-Generated Funds	V0865295	Contractual Services	Trustees of Columbia Univ.	253.18
Feb 18, 2020	Federal Funds	V0865296	Supplies	Student	64.55
Feb 18, 2020	Operational Funds	V0865297	Copier Leases	Digital Resources Inc	200.75
Feb 18, 2020	Operational Funds	V0865298	Postage	Fedex	126.03
Feb 18, 2020	Operational Funds	V0865299	Copier Leases	Pollock Financial Services	226.75
Feb 18, 2020	Operational Funds	V0865301	Copier Leases	Pollock Financial Services	173.15
Feb 18, 2020	Designated Funds	V0865302	Uniforms	BSN Sports, LLC	1,053.36
Feb 18, 2020	Designated Funds	V0865303	Uniforms	BSN Sports, LLC	978.12
Feb 18, 2020	Designated Funds	V0865304	Athletic Team Supplies	BSN Sports, LLC	810.00
Feb 18, 2020	Designated Funds	V0865307	Uniforms	BSN Sports, LLC	984.96
Feb 18, 2020	Designated Funds	V0865308	Software Purchases	TrackMan Inc	1,000.00
Feb 18, 2020	Designated Funds	V0865309	Uniforms	BSN Sports, LLC	-1,084.16
Feb 18, 2020	Operational Funds	V0865311	Copier Leases	Pollock Financial Services	354.75
Feb 18, 2020	Designated Funds	V0865312	Athletic Recruiting	Employee	60.00
Feb 18, 2020	Operational Funds	V0865313	Candidate Meals	Employee	127.53
Feb 18, 2020	Operational Funds	V0865316	Candidate Travel	Candidate	26.00
Feb 18, 2020	Operational Funds	V0865320	Copier Leases	Digital Resources Inc	81.37
Feb 18, 2020	Loans	V0865322	Contractual Services	Conserve	714.95
Feb 18, 2020	Operational Funds	V0865323	Student Travel	Employee	188.05
Feb 18, 2020	Designated Funds	V0865324	Professional Services	Terri L. Champion	140.00
Feb 18, 2020	Operational Funds	V0865326	Copier Leases	Pollock Financial Services	236.44
Feb 18, 2020	Other Unrestricted Funds	V0865328	Other Expense	Conway Chamber of Commerce	300.00
Feb 18, 2020	Operational Funds	V0865329	Copier Leases	Digital Resources Inc	188.13
Feb 18, 2020	Operational Funds	V0865330	Copier Leases	Pollock Financial Services	72.41
Feb 18, 2020	Operational Funds	V0865333	Copier Leases	Ricoh USA, Inc.	161.84
Feb 18, 2020	Self-Generated Funds	V0865335	Supplies	Henry Schein Inc	427.95
Feb 18, 2020	Food Service	V0865336	Off-Campus Repair Equip	Commercial Kitchens Inc.	552.61
Feb 18, 2020	Operational Funds	V0865337	Copier Leases	Digital Resources Inc	469.48
Feb 18, 2020	Self-Generated Funds	V0865338	Supplies	Henry Schein Inc	2,689.98
Feb 18, 2020	Designated Funds	V0865339	Uniforms	BSN Sports, LLC	-81.36
Feb 18, 2020	Operational Funds	V0865340	Supplies	Southern Computer Warehouse	322.05
Feb 18, 2020	Operational Funds	V0865341	Candidate Meals	Employee	80.06
Feb 18, 2020	Designated Funds	V0865342	Uniforms	BSN Sports, LLC	1,641.60
Feb 18, 2020	Operational Funds	V0865343	Candidate Meals	Employee	95.99
Feb 18, 2020	Other Unrestricted Funds	V0865344	Memorials	Conway Medical Center Found.	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 18, 2020	Other Unrestricted Funds	V0865345	Memorials	Tilly Swamp Baptist Church	50.00
Feb 18, 2020	Self-Generated Funds	V0865346	Supplies	Henry Schein Inc	1,262.65
Feb 18, 2020	Designated Funds	V0865350	Athletic Recruiting	Keaton Hopwood	324.60
Feb 18, 2020	Food Service	V0865351	Off-Campus Repair Equip	Commercial Kitchens Inc.	191.25
Feb 18, 2020	Operational Funds	V0865352	Candidate Travel	Candidate	-43.00
Feb 18, 2020	Operational Funds	V0865352	Candidate Travel	Candidate	43.00
Feb 18, 2020	Operational Funds	V0865352	Candidate Travel	Candidate	43.00
Feb 18, 2020	Operational Funds	V0865353	Copier Leases	Saulisbury Business Machines, Inc	4,164.58
Feb 18, 2020	Operational Funds	V0865355	Local Mileage	Student	42.78
Feb 18, 2020	Self-Generated Funds	V0865356	Supplies	Henry Schein Inc	2,144.11
Feb 18, 2020	Self-Generated Funds	V0865357	Supplies	Grove Medical Inc.	26.54
Feb 18, 2020	Operational Funds	V0865358	Professional Services	Boiler Safety Program	400.00
Feb 18, 2020	Operational Funds	V0865360	Candidate Meals	Employee	41.63
Feb 18, 2020	Designated Funds	V0865361	Athletic Recruiting	Teddy Sharkey	292.78
Feb 18, 2020	Designated Funds	V0865363	Empl Travel Out State	Employee	65.00
Feb 18, 2020	Designated Funds	V0865364	Contractual Services	Daimeon S. Banks	750.00
Feb 18, 2020	Operational Funds	V0865368	Supplies	TMI Screen Printing Equipment	1,186.00
Feb 18, 2020	Designated Funds	V0865369	Contractual Services	Randy Campbell	260.00
Feb 18, 2020	Operational Funds	V0865370	Candidate Travel	Hampton Inn Myrtle Beach West	244.16
Feb 18, 2020	Operational Funds	V0865371	Local Conf Regis	Employee	214.00
Feb 19, 2020	Designated Funds	V0864763	Food & Beverages	Employee	-119.74
Feb 19, 2020	Designated Funds	V0864765	Food & Beverages	Employee	-31.50
Feb 19, 2020	Designated Funds	V0865372	Athletic Game Officials	Southern Coast Umpires C-Div	35,425.00
Feb 19, 2020	Designated Funds	V0865372	Athletic Game Officials	Southern Coast Umpires C-Div	-35,425.00
Feb 19, 2020	Self-Generated Funds	V0865378	MEDI Employer Share	Standard Insurance Company	3.37
Feb 19, 2020	Self-Generated Funds	V0865378	SS Employer Share	Standard Insurance Company	14.40
Feb 19, 2020	Self-Generated Funds	V0865378	MEDI Employer Share	Standard Insurance Company	22.45
Feb 19, 2020	Operational Funds	V0865378	MEDI Employer Share	Standard Insurance Company	34.80
Feb 19, 2020	Self-Generated Funds	V0865378	SS Employer Share	Standard Insurance Company	96.00
Feb 19, 2020	Operational Funds	V0865378	SS Employer Share	Standard Insurance Company	148.80
Feb 19, 2020	Operational Funds	V0865378	MEDI Employer Share	Standard Insurance Company	38.67
Feb 19, 2020	Operational Funds	V0865378	SS Employer Share	Standard Insurance Company	165.33
Feb 19, 2020	Operational Funds	V0865378	MEDI Employer Share	Standard Insurance Company	1.12
Feb 19, 2020	Operational Funds	V0865378	SS Employer Share	Standard Insurance Company	4.80
Feb 19, 2020	Operational Funds	V0865388	Empl Travel Out State	Employee	105.00
Feb 19, 2020	Operational Funds	V0865392	Copier Leases	Digital Resources Inc	322.06
Feb 19, 2020	Designated Funds	V0865393	Athletic Team Supplies	BSN Sports, LLC	85.76
Feb 19, 2020	Food Service	V0865394	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,799.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 19, 2020	Operational Funds	V0865395	Contractual Services	NC State University	9,988.22
Feb 19, 2020	Designated Funds	V0865396	Uniforms	BSN Sports, LLC	-328.32
Feb 19, 2020	Operational Funds	V0865397	Copier Leases	Pollock Financial Services	355.45
Feb 19, 2020	Operational Funds	V0865433	Empl Travel Out State	Employee	165.00
Feb 19, 2020	Designated Funds	V0865434	Athletic Team Supplies	BSN Sports, LLC	410.26
Feb 19, 2020	Operational Funds	V0865435	Copier Leases	Digital Resources Inc	415.04
Feb 19, 2020	Designated Funds	V0865436	Supplies	Champion Health Services Inc	713.96
Feb 19, 2020	Food Service	V0865438	Contractual Services	Hobart Service	1,719.29
Feb 19, 2020	Operational Funds	V0865440	Copier Leases	Xerox Corporation	45.23
Feb 19, 2020	Operational Funds	V0865441	Contractual Services	Gordon's Oriental Rug & Carpet	468.80
Feb 19, 2020	Operational Funds	V0865442	Temporary Staff Services	Spherion Staffing LLC	616.00
Feb 19, 2020	Other Unrestricted Funds	V0865443	Other Rentals	Conway Rental Center	200.00
Feb 19, 2020	Operational Funds	V0865444	Copier Leases	Xerox Corporation	25.09
Feb 19, 2020	Operational Funds	V0865449	Background Check Services	Sallyport Commercial Finance LLC	2,366.21
Feb 19, 2020	Operational Funds	V0865451	Dues/Memberships	Employee	179.00
Feb 19, 2020	Operational Funds	V0865452	Software Purchases	Campus Labs Inc	7,481.00
Feb 19, 2020	Designated Funds	V0865455	Student Travel	Student	148.91
Feb 19, 2020	Operational Funds	V0865457	Supplies	Pitney Bowes Inc	252.90
Feb 19, 2020	Operational Funds	V0865458	Candidate Travel	Hampton Inn Broadway	232.78
Feb 19, 2020	Operational Funds	V0865459	Candidate Meals	Employee	90.41
Feb 19, 2020	Operational Funds	V0865461	Non-Employee Travel	Affiliate	185.60
Feb 19, 2020	Operational Funds	V0865461	Per Diem	Affiliate	105.00
Feb 19, 2020	Operational Funds	V0865461	Per Diem	Affiliate	-105.00
Feb 19, 2020	Operational Funds	V0865462	Contractual Services	Williams & Fudge	12.50
Feb 19, 2020	Operational Funds	V0865463	Non-Employee Travel	Affiliate	390.38
Feb 19, 2020	Operational Funds	V0865463	Per Diem	Affiliate	70.00
Feb 19, 2020	Operational Funds	V0865463	Per Diem	Affiliate	-70.00
Feb 19, 2020	Operational Funds	V0865464	Non-Employee Travel	Affiliate	389.18
Feb 19, 2020	Operational Funds	V0865464	Per Diem	Affiliate	105.00
Feb 19, 2020	Operational Funds	V0865464	Per Diem	Affiliate	-105.00
Feb 19, 2020	Other Unrestricted Funds	V0865465	Food & Beverages	Employee	80.70
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-IBIS BRUSSELS CITY ST -	595.87
Feb 20, 2020	Operational Funds	TE012020	Local Conf Regis	TE-ACPA - Purchase	125.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-JW MARRIOTT AUSTIN - Pur	823.30
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	277.43
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	213.47
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	164.56
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	100.39

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	207.38
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	367.34
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	369.45
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	283.52
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	547.25
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	379.29
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	497.25
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-WPY WPY Hawaii Interna -	163.34
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-HILTON HOTELS - Purchase	419.18
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-GAMECOCK OPENER TEAM -	1,066.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #4664 - P	15.09
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #586 - Pu	7.03
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DOLLAR TREE - Purchase	5.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-PUBLIX #1510 - Purchase	314.03
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #4664 - P	89.97
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-BAGEL FACTORY - Purchase	54.20
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-MELLOW MUSHROOM #52 - Pu	330.75
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WHICH WICH 034 - Purchas	215.70
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WHICH WICH 034 - Purchas	215.70
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00174901725703	473.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-THE JOY OF SCOTLAND LT -	706.46
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MEWS GeneratorBerlinMi -	1,512.46
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00624131400502	570.70
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SOCIETY OF CHILDRENS B -	699.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SOCIETY OF CHILDRENS B -	26.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	21.07
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00175139174184	361.26
Feb 20, 2020	Parking and Transportion	TE012020	Empl Travel Out State	TE-E ZPASS DE CSC00100701 -	10.80
Feb 20, 2020	Parking and Transportion	TE012020	Empl Travel Out State	TE-HAMPTON INN - Purchase	108.35
Feb 20, 2020	Parking and Transportion	TE012020	Empl Travel Out State	TE-DFW AIRPORT PARKING - Pu	2.00
Feb 20, 2020	Parking and Transportion	TE012020	Empl Travel Out State	TE-HAMPTON INN - Credit	-108.35
Feb 20, 2020	Parking and Transportion	TE012020	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	125.39
Feb 20, 2020	Designated Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00123978937865	515.40
Feb 20, 2020	Operational Funds	TE012020	Contractual Services	TE-FOX MOUNTAIN GUIDES LL -	-350.00
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-DELTA 00624125415690	552.49
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-DELTA 00624124030434	398.40
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	410.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	410.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-ACPA - Purchase	560.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00121101431883	364.40
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE TOLL - Purcha	4.85
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-HERTZ RENT-A-CAR - Purch	144.69
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-RESIDENCE INN MYRTLE B -	-108.48
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE TOLL - Purcha	2.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144613183	557.69
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE TOLL - Purcha	0.95
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE TOLL - Purcha	3.35
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144613172	557.69
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144613194	557.69
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144613205	557.69
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144615552	900.28
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144615541	900.28
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144615563	900.28
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144619440	351.10
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682299125421	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144619436	351.10
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682293121473	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00123994850781	457.70
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682297121306	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE TOLL - Purcha	1.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682295120566	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-CIRCLE K # 23881 - Purch	31.50
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE TOLL - Purcha	5.70
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144621303	-1,880.80
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-PILOT 00045815 -	29.50
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-UNITED 01675144621323	545.03
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682291385392	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	10.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SPEEDWAY 04588 1931 HI -	50.91
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144623661	448.96
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144621923	311.04
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	120.68
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	34.34
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144623102	432.10
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-D&B MYRTLE BEACH 107 - P	1,236.15

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-BP#6171235CK STORE2QPS -	33.49
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682295383965	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-CKE JOHNNY D'S - MYRTL -	241.70
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 10047218002 -	10.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-PILOT 00000620 -	50.08
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144624906	1,533.42
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144624804	532.18
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144625401	347.70
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-UNITED 01675144621813	861.15
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682297383154	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-MURPHY EXPRESS 8717 - Pu	41.68
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-WESTJET 83875144621741	472.17
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-HOLIDAY INN TAMPA WEST -	444.27
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144621734	1,311.05
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144623650	448.96
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 0010281695426	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-WESTJET 83875144621310	472.17
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SPIRIT AI 48702295875290	101.39
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144621303	1,880.80
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00682299390356	30.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-MARRIOTT COLUMBIA - Purc	144.10
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-ZAXBY'S #01307 - Credit	-8.61
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-ZAXBY'S #01307 - Purchas	145.10
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-WM SUPERCENTER #4664 - P	20.69
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-WHICH WICH #332 - Purcha	172.93
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-MOD PIZZA - Purchase	172.54
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-PANERA BREAD #204963 K -	21.03
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-PANERA BREAD #204963 P -	102.07
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-CHICK-FIL-A #01756 - Pu	109.48
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-TROPICAL SMOOTHIE SQPS -	122.46
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-MOD PIZZA - Purchase	10.60
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-MOD PIZZA - Purchase	168.51
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-MOE'S 926 - Purchase	190.11
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123962292171	265.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00175139163625	292.08
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123962292182	265.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123962292156	265.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00175139163592	302.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123962292160	265.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00175139163603	329.17
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-GAYLORD OPRYLAND RETAI -	633.18
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-GAYLORD OPRYLAND RETAI -	633.18
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-GAYLORD OPRYLAND RETAI -	633.18
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-GAYLORD OPRYLAND RETAI -	633.18
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00175144614315	329.57
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-TOWNEPLACE SUITES AP N -	157.89
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-GAYLORD OPRYLAND RETAI -	2.34
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-AGU REGISTRATION - Purch	525.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Foreign	TE-PP DULLES AIRPORT TAXI -	14.83
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-AFCEA INTERNATIONAL - Pu	150.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123963561761	373.99
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-INTERCONTINENTAL - Purch	848.73
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123980100532	465.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123979136411	287.39
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123979113554	357.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-ASI - Purchase	20.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-NATIONAL TOLL - Purchase	7.95
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00621803595232	75.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	117.59
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	1,077.36
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-CIRCLE K 07742 - Purchas	33.04
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 575423303QPS -	4.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Cr	-53.06
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 12655862006 -	35.02
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SPEEDWAY 04586 2355 DI -	31.75
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SQU SQ HOODIES HOUSE -	17.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-MYRTLE BEACH CONVENT - P	5.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SQU SQ HOODIES HOUSE -	12.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 12655862006 -	21.98
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	108.63
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SE40581 - Purchase	4.71
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144613146	876.02
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675144612660	214.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-LOVE S TRAVEL 00006106 -	32.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-MURPHY7142ATWALMART - Pu	22.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-HYATT HOUSE LOS COLINA -	71.73
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-PILOT 00003467 -	31.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DRURY INNS - Purchase	107.62
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	312.98
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-EXXONMOBIL 47707724 -	29.95
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-BP#8763823MORAVIA BQPS -	29.80
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 575416057QPS -	32.39
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-LUBBOCK FAIRFIELD INN -	216.20
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-LOVES TRAVEL S00004127 -	36.05
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	157.94
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SPEEDWAY 04588 1931 HI -	33.01
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-MARRIOTT GREENVILLE - Pu	107.52
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144612650	139.68
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 0010281673858	30.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-MARRIOTT JW ORLANDO - Pu	740.08
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-MARRIOTT JW ORLANDO - Pu	740.08
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00174912687423	979.11
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675139169003	530.73
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00123960365653	109.05
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00175109238581	641.40
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	296.71
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00174383459821	245.40
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00175108709996	646.50
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00175108665561	505.39
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-HOMES TO SUITES BY HIL -	75.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-EXXONMOBIL 48303945 -	20.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-CIRCLE K # 23071 - Purch	32.10
Feb 20, 2020	Self-Generated Funds	TE012020	Empl Travel Out State	TE-COMFORT INN INTERNATIO -	152.55
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-WAL-MART #4664 - Purchas	152.87
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	244.74
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	235.94
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-FOOD LION #1384 - Purcha	7.98
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-BURGERFI-MYRTLE BCH - Pu	379.03
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-FOOD LION #1384 - Purcha	5.00

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00175106923294	201.80
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00175106923283	201.80
Feb 20, 2020	Philanthropic Restr Funds	TE012020	Student Travel	TE-AGU REGISTRATION - Purch	440.00
Feb 20, 2020	Philanthropic Restr Funds	TE012020	Student Travel	TE-AMERICAN 00123979599601	457.40
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-HERTZ RENT-A-CAR - Purch	43.66
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-BP#6168975CK STORE2QPS -	15.85
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-FRONTIER S3MRTB - Purch	55.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	114.04
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	112.86
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 10050609006 -	40.96
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-HERTZ RENT-A-CAR - Purch	32.53
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	134.95
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-FAIRFIELD INN CHARLOTT -	77.22
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	105.81
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 12478149003 -	37.75
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 574417192QPS -	5.06
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-SACRAO - Purchase	275.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 57546570201 -	18.45
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	85.94
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ALAMO TOLL - Purchase	5.70
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	-37.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-WPY WPY Gridbusters Be -	20.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ALAMO TOLL - Purchase	1.25
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-DOLLAR GENERAL #12256 -	5.00
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-OLIVE GARDEN 00044529 -	609.14
Feb 20, 2020	Designated Funds	TE012020	Professional Services	TE-SQ SQ THE MUSCLE LAB -	417.60
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-WPY WPY Hawaii Interna -	163.33
Feb 20, 2020	Designated Funds	TE012020	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - M -	11.16
Feb 20, 2020	Designated Funds	TE012020	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - M -	11.16
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674910406483	365.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674910471384	365.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674910168833	365.40
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-DISNEY RESORTS-RESE - Pu	190.13
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-DISNEY RESORTS-RESE - Pu	190.13
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Foreign	TE-HOTEL RESERVATION - Purc	91.95
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Foreign	TE-COA CHEAPOAIR.COM AIR -	36.99
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Foreign	TE-COA HTTP //WWW.CHEAPOA -	148.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Foreign	TE-2010SLE00000062 - Purcha	420.27

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Foreign	TE-DELTA 00624132409180	1,088.09
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-TEXACO 0303701 - Purchas	87.12
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-1224 MACFARLANE GOOD - P	96.53
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139167091	556.80
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139167080	556.80
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139167076	556.80
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139167113	556.80
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139167102	556.80
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	13.55
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	34.84
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106130321479	46.23
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106130321503	42.37
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	3.00
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	31.42
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106130321461	46.23
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	7.39
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106130321495	42.37
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-DAV ENOTECA LITTLE - Pur	408.49
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106130321487	38.52
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-URBAN ADVENTURE QUEST -	49.00
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106130321511	38.52
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	12.31
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	9.89
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	14.83
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	20.04
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-JUNIPER HOUSE - Purchase	247.96
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-THE FISH MARKET SD - Pur	351.00
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	22.26
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	20.51
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	61.26
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	13.99
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	53.39
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-MEX RENT A CAR- JUNIPE -	223.69
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-MISSION PRESERVATION F -	80.00
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135691033	42.37
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135698590	11.13
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135691058	11.13
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	16.02

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	1.00
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-UNITED 01615597075341	30.00
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135706534	11.13
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135691025	42.37
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135691066	42.37
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135691074	12.36
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-AMERICAN 00106135691041	42.37
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	241.91
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SEA CAPTAINS HOUSE - Pur	65.17
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-EGGS UP GRILL - CONWAY -	33.31
Feb 20, 2020	Federal Funds	TE012020	Non-Employee Travel	TE-DELTA 00624145364894	611.40
Feb 20, 2020	Federal Funds	TE012020	Non-Employee Travel	TE-SHERATON MRTLE BCH CON -	111.62
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UOL ATHLETIC TICKETS - P	2,100.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-AMERICAN PHILOSOPHICAL -	120.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-SHAKESPEARE ASSOCIATIO -	165.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-Society for Photograph -	287.50
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-ACLA.ORG - Purchase	195.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-HILTON HOTELS - Purchase	42.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-HILTON HOTELS - Credit	-42.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-GAYLORD OPRYLAND RETAI -	630.23
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-GAYLORD OPRYLAND RETAI -	-125.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-HOTEL COUNTRY INN S - C	-111.55
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Foreign	TE-PP DULLES AIRPORT TAXI -	7.42
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175139168783	607.70
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-HOTELSCOM9205856342043 -	61.02
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00174362766572	653.20
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-BREAKERS RESORT SOUTH -	77.97
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-BREAKERS RESORT SOUTH -	-16.95
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-MHR MARQUIS CHICAGO FD -	779.11
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-Orbitz 7506127410836 - P	1.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00174364705992	99.50
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-SPIRIT AI 48702274250380	44.29
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-HILTON PALMER HOUSE - Pu	198.41
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00174373913070	425.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	546.30
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-MARRIOTT COPLEY PLACE -	617.29
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-SPIRIT AI 48702287920750	88.40

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123981668834	110.70
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-JETBLUE 27921424902372	230.80
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-Orbitz 7513002016806 - P	552.49
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-Orbitz 71003469545141 -	447.26
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-Orbitz 7513002016806 - C	-552.49
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674391995421	698.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-SPIRIT AI 48702295189170	114.39
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-EXPEDIA 7509155685595 -	1.99
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674875272610	150.27
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00174875267862	156.08
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-EXPEDIA 7510391522792 -	164.99
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-EXPEDIA 7510390736514 -	132.15
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674902790973	188.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00174902706672	190.70
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-UBER TRIP HELP.UBER.CO -	42.69
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 0010281292748	30.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 000682295006455	23.24
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-EXXONMOBIL 48306427 -	33.49
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	123.70
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-HOMEWOOD STES CHARLO A -	123.12
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-BP#6174247CK STORE2QPS -	8.66
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-TRADEWINDS ISLAND RESO -	632.80
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00174923230775	273.40
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00174921594455	465.40
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674864753474	472.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-EXPEDIA 7507174703644 -	917.06
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123992936270	335.40
Feb 20, 2020	Designated Funds	TE012020	Dues/Memberships	TE-NABC - Purchase	140.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	1,065.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00174365838754	365.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-TRAVELOCITY 7508827207 -	3.92
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00174372831404	268.70
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-SUNCNTRY SEZ9FE - Purch	202.80
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-TRAVELOCITY 7513239984 -	31.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-TRAVELOCITY 7513618725 -	46.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-TRAVELOCITY 7513618725 -	5.51
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00174912839824	439.90
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-DELTA 00674917677416	309.20

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Parking and Transportation	TE012020	Supplies	TE-LOVE S COUNTRY00002097 -	16.46
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00123983348193	420.40
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00123981800095	577.40
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00123981672732	315.40
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-EXPEDIA 71003454288859 -	5.20
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00123990264801	395.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00175108828591	528.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00175108828624	528.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00175108828613	528.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00175108828580	528.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00175108828635	528.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00175108828602	528.90
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123982274393	243.50
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123982251514	235.70
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-AMERICAN 00175144614606	630.20
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-COMFORT SUITES COLUMBI -	98.63
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-EXXONMOBIL 48313688 -	32.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	53.95
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	170.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	19.08
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	19.74
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	12.78
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	19.85
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	12.71
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-UBER TRIP - Purchase	18.80
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-EMBASSY SUITES ALBUQUE -	158.29
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-EMBASSY SUITES ALBUQUE -	146.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-EMBASSY SUITES ALBUQUE -	146.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-EMBASSY SUITES ALBUQUE -	474.87
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-EMBASSY SUITES ALBUQUE -	474.68
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-EMBASSY SUITES ALBUQUE -	440.70
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123976984401	236.09
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	55.27
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-EXXONMOBIL 42282848 -	13.11
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-EXXONMOBIL 48313688 -	30.56
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-Augusta Marriott Reyn -	7.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AUGUSTA MARRIOTT CNV C -	212.50
Feb 20, 2020	Designated Funds	TE012020	Empl Travel In State	TE-CLAIM ADJ/STUDIO 6 #5048	-55.55

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Designated Funds	TE012020	Empl Travel In State	TE-CLAIM ADJ/STUDIO 6 #5048	-55.55
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-NATL ASSOC FOR CA - Purc	2,068.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-DELTA 00624131875161	358.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-DELTA 00624131875150	358.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-DELTA 00624131875183	358.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-DELTA 00624131875172	358.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-WPY WPY Hawaii Interna -	163.33
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-HILTON HOTELS - Purchase	419.18
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	340.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-PANERA BREAD #204977 P -	81.10
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS WI -	117.81
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DOLLAR GENERAL #11502 -	46.80
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS WI -	117.81
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS WI -	117.81
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHIPOTLE 0851 - Purchase	105.13
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS WI -	117.81
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-JERSEY MIKES 3114 QPS -	73.39
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-PILOT 00069781 -	85.14
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS WI -	117.81
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS WI -	117.81
Feb 20, 2020	Designated Funds	TE012020	Athletic Guarantees	TE-FAMOUS TOASTERY - Purcha	412.39
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-PARKING SERVICES - Purch	6.25
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-PARKING SERVICES - Purch	2.50
Feb 20, 2020	Housing	TE012020	Empl Travel In State	TE-UBER TRIP - Purchase	4.90
Feb 20, 2020	Housing	TE012020	Empl Travel In State	TE-UBER TRIP - Purchase	24.53
Feb 20, 2020	Housing	TE012020	Empl Travel In State	TE-UBER TRIP - Credit	-24.53
Feb 20, 2020	Housing	TE012020	Empl Travel In State	TE-UBER TRIP - Credit	-4.90
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ACT ACTIVE-NETWORK - Pur	89.95
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-ACT ACTIVE-NETWORK - Cre	-89.95
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-FOOD LION #0916 - Purcha	94.10
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-FOOD LION #0916 - Purcha	147.27
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-RESORT TRANSPORTATION -	25.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SOCIETY OF CHILDRENS B -	725.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-STAYBRIDGE SUITES MYRT -	2,461.00
Feb 20, 2020	Designated Funds	TE012020	Supplies	TE-FUN WAREHOUSE - MYRTLE -	640.05
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00123960365653	750.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-Orbitz 71003423514330 -	26.00

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-Orbitz 71003417468824 -	19.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00174390669272	215.70
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00174391093413	366.70
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-Orbitz 7513546263574 - P	28.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-DELTA 00674394766861	398.80
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-DELTA 00621819943076	120.00
Feb 20, 2020	Other Unrestricted Funds	TE012020	Empl Travel Foreign	TE-2010SLE00000062 - Purcha	323.53
Feb 20, 2020	Other Unrestricted Funds	TE012020	Empl Travel Foreign	TE-2010SLE00000062 - Purcha	485.31
Feb 20, 2020	Other Unrestricted Funds	TE012020	Empl Travel Foreign	TE-AMERICAN 00106140826533	119.70
Feb 20, 2020	Other Unrestricted Funds	TE012020	Empl Travel Foreign	TE-easyJetK19K19MQ5N - Purc	40.51
Feb 20, 2020	Other Unrestricted Funds	TE012020	Empl Travel Foreign	TE-TRAVELOCITY 7514677993 -	0.36
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675135796882	188.63
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675135797593	413.50
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175139163640	427.16
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675135796885	-188.63
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-DELTA 00675139172455	332.57
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-U-SAVE AUTO RENTAL - Pur	194.59
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144624432	381.10
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742856	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742812	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742823	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742775	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742801	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742834	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742786	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742845	428.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137742790	428.40
Feb 20, 2020	Parking and Transportation	TE012020	Off-Campus Repair Equip	TE-SQU SQ BILLS GARAGE O -	719.52
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-JOHN F KENNEDY CENTER -	617.88
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-COURTYARD PITTSBURGH D -	637.85
Feb 20, 2020	Designated Funds	TE012020	Empl Travel Out State	TE-AMERICAN 0010279297672	30.00
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-KRISPY KREME #0546 - Pur	34.38
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-DAGWOODS DELI - Purchase	324.96
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-PAPA JOHN'S #0321 - Purc	111.22
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-TST DOESN T MATTER BA -	390.14
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-CKE JOHNNY D'S - MYRTL -	258.24
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-MCALISTER'S DELI QPS -	295.98
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-BREAKERS RESORT F&B - Pu	5.80

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-KRISPY KREME #0546 - Pur	34.38
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-VALENTINO'S RESTAURANT -	400.94
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-RIVER CITY CAFE - Purcha	330.21
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-OUTBACK 4112 - Purchase	499.66
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-BUMMZ BEACH CAFE - Purch	461.50
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-SQ SQ COSTA BOWLS LL -	160.40
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-SUBWAY 04398152 -	238.51
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-ULTIMATE CALIFORNIA PI -	113.27
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-FRIENDLY ICE CREAM 731 -	591.51
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-MEXICO LINDO2 - Purchase	237.87
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-PANERA BREAD #204963 P -	163.59
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-OLIVE GARDEN 0021326 - P	212.68
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-PANERA BREAD #204963 P -	454.67
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-DAGWOODS DELI - Purchase	11.10
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-CHICK-FIL-A #01332 - Pur	113.05
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-DAGWOODS DELI - Purchase	490.38
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-RIVER CITY CAFE - Purcha	150.69
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-OLIVE GARDEN 0021326 - P	596.08
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-DAGWOODS DELI - Purchase	225.25
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-MOD PIZZA - Purchase	372.10
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #991 - Pu	72.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010279400520	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WHATABURGER 104 - Purcha	251.08
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682921815726	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-TST BAUMHOWER S - MOB -	723.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682928957572	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-COURTYARD TROY - Purchas	2,493.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010279375208	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-COURTYARD TROY - Purchas	4,854.08
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682921815682	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UNITED 01615555324810	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163020	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163160	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163101	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163370	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163296	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163005	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163145	382.12

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163436	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163086	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163392	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163311	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139162983	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163414	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163064	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163495	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163123	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163333	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163226	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163532	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163473	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163182	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163042	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163252	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163355	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163510	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163274	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163204	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675139163451	382.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-EGGS UP GRILL - CONWAY -	342.07
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #4664 - P	35.07
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-EGGS UP GRILL - CONWAY -	314.69
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #4664 - P	27.88
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WAL-MART #4664 - Purchas	170.62
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-KENT BLACK S LOCKHART -	557.62
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682296015634	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682294018582	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682292018785	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682296019016	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682296015645	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682290020801	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682296015612	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682290020823	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-BOJANGLES' 697 - Purchas	160.89
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682290017754	40.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682294015233	30.00

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682298015276	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682294015911	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-KENT BLACK S LOCKHART -	45.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682290017765	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682294018615	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682294017742	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682294015900	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010280926296	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SQU SQ STEGER'S CHIFF -	476.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702285820270	396.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-JASONS DELI - SMC - Purc	242.69
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702285835500	84.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0012397840920	422.70
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702285845000	396.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010613383909	35.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702285829650	352.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SALTGRASS SAN MARCO I -	1,733.99
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139174615	676.80
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SQU SQ STEGER'S CHIFF -	588.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281184946	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HILTON GARDEN INN F&B -	81.65
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #1801 - P	57.88
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-PAPA JOHN'S #1313 - Purc	41.01
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WINGSTOP 236 - Purchase	335.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HILTON GARDEN INN F&B -	103.30
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-FAIRFIELD INN & SUITES -	3,896.20
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0012601184585	600.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SALTGRASS ARLINGTON SO -	864.35
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-RAISING CANE'S 128 - Pur	267.03
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-GUMBY'S PIZZA - Purchase	54.12
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0012601184906	160.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-MCALISTER'S DELI 524 - P	271.50
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HILTON GARDEN INN ARLI -	7,716.81
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	274.04
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	345.31
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	395.31
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	170.17
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	345.31

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	367.69
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	345.31
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	367.69
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	395.31
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	395.31
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WAL-MART #4664 - Purchas	25.90
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	345.31
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	261.42
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	345.31
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ROTELLI PIZZA & PASTA -	282.88
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-EGGS UP GRILL - CONWAY -	295.94
Feb 20, 2020	Other Unrestricted Funds	TE012020	Participant Travel	TE-CCU WHEELWRIGHT - Purcha	1,584.00
Feb 20, 2020	Designated Funds	TE012020	Supplies	TE-COASTAL MARKETING GRAP -	-1,933.74
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-THE JOY OF SCOTLAND LT -	7,468.32
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-Orbitz 7507582480687 - P	90.00
Feb 20, 2020	Self-Generated Funds	TE012020	Student Travel	TE-ANXDEPRESSIONASSN - Purc	260.00
Feb 20, 2020	Self-Generated Funds	TE012020	Student Travel	TE-DELTA 00624142211685	347.40
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-FOOD LION #1384 - Purcha	17.93
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-TROPICAL SMOOTHIE SQPS -	183.70
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	144.29
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-CHILI'S #108 - Purchase	367.66
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-HANDLEY'S PUB & GRUB - P	299.15
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-FOOD LION #1384 - Purcha	28.00
Feb 20, 2020	Designated Funds	TE012020	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	270.89
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-DELTA 00624110439234	408.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-UBER TRIP - Purchase	21.78
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-OU CCE REG WEB - Purchas	695.00
Feb 20, 2020	Extended Learning Funds	TE012020	Student Travel	TE-MEWS GeneratorBerlinMi -	9,925.52
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00123960365653	255.00
Feb 20, 2020	Federal Funds	TE012020	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	170.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 0010281398236	30.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-AMERICAN 0010281645196	30.00
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-HYATT REGENCY NEW ORLN -	772.44
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registratio In State	TE-SOUTH CAROLINA PRIMA - P	200.00
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registratio In State	TE-PAYPAL SCAIE - Purchase	130.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-HOLIDAY INN EXPRESS IN -	109.89
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-HOLIDAY INN EXPRESS IN -	109.89
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744622	142.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744585	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744761	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744805	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744563	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744515	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744574	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744816	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744456	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744842	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744423	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744886	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744680	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744750	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744611	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744794	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744735	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744633	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744526	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744482	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744875	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744724	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744691	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744783	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744746	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744530	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744600	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744541	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744493	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744831	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744471	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744864	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744445	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744702	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744772	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744596	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744552	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744504	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744460	142.98

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744820	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744853	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175137744434	142.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744713	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00675137744676	232.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-FOOD LION #0916 - Purcha	14.77
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #4664 - P	18.14
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-ICHIROS EXPRESS 501 - Pu	225.46
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WAL-MART #4664 - Purchas	124.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #4664 - P	16.88
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-RUBY TUESDAY #4669 - Pur	427.13
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-FOOD LION #0916 - Purcha	27.92
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-PANDA EXPRESS #2760 - Pu	161.02
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-MOTHER MARYS - Purchase	350.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SISTERS RESTAURANT - Pur	344.99
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHICK-FIL-A #03099 - Pur	22.36
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-MADISON CHOPHOUSE GRIL -	318.82
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	116.87
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-FOX S PIZZA DEN - CONW -	232.40
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CAPTAIN DS 36900036921 -	10.43
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-COURTYARD TROY - Purchas	5,388.91
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CARRABBAS 6202 - Purchas	440.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CITY BAR ST91 - Purchase	12.74
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-OCHARLEYS311SCHLNGR - Pu	372.41
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHIPOTLE 3029 - Purchase	167.92
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SIPS ON THE SQUARE - Pur	322.37

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HAMPTON INN STS MOBILE -	2,934.38
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WAL-MART #0853 - Purchas	14.50
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170312	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170360	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170231	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170194	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170275	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170371	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170183	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170220	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170264	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170301	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170334	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170382	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170216	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170253	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170345	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170290	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170393	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170323	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170356	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170205	278.85
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-AMERICAN 00123962292134	265.00
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-AMERICAN 00123962292112	265.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170242	278.85
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-AMERICAN 00123962292145	265.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 00175139170286	278.85
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-INT IN BEACH MONKEY'S -	345.00
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-AMERICAN 00123962292123	265.00
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-GAYLORD OPRYLAND RETAI -	633.18
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-FOOD LION #0916 - Purcha	21.96
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-FOOD LION #0916 - Purcha	19.62
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-GAYLORD OPRYLAND RETAI -	633.18
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-GAYLORD OPRYLAND RETAI -	-0.16
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-COASTAL ALE HOUSE - Purc	396.34
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-WM SUPERCENTER #4664 - P	160.06
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-FOOD LION #0916 - Purcha	7.98
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SIDELINE SPORTS SUBS - P	375.00

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-EGGS UP GRILL - CONWAY -	256.25
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHICK FIL A ATL - Purcha	9.83
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHARLEYS PHILLY STEAKS -	64.78
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHICK FIL A ATL - Purcha	7.23
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682296865165	300.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHICK FIL A ATL - Purcha	97.35
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-DELTA 00682290865045	420.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SIDELINE SPORTS SUBS - P	760.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-BAJA FRESH - Purchase	41.50
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SAMSCLUB #8104 - Purchas	77.65
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SBARROS - Purchase	10.58
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461664	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461889	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462525	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CHICK-FIL-A POST SEC L -	144.62
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462429	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461790	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462674	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462316	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461529	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-GREAT AMER BAGL G3 LIT -	12.90
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462568	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-SQ SQ MGS FOODS INC. -	82.60
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462238	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461777	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462070	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461365	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-TST MACADOS_07 - Purchas	279.24
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UBER TRIP - Purchase	12.95
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-REGAL BOONE 7 0217 - Pu	156.75
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461728	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462625	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462127	70.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462007	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461829	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UBER TRIP - Purchase	3.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461461	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281461945	30.00

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# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-AMERICAN 0010281462515	30.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-MELLOW MUSHROOM - Purcha	349.02
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-HAMPTON INN AND SUITES -	3,635.06
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-Pepper's Restaurant - Pu	367.39
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UBER TRIP - Purchase	2.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UBER TRIP - Purchase	11.52
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UBER TRIP - Purchase	1.00
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-CASA RUSTICA - Purchase	448.43
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-COLDSTONE #23576 - Purch	103.88
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-UBER TRIP - Purchase	10.81
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-COYOTE KITCHEN - Purchas	286.32
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-TST SUNRISE GRILL - B -	420.80
Feb 20, 2020	Operational Funds	TE012020	Team Travel	TE-LOWE'S FOODS #177 - Purc	33.92
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702271316770	144.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702271322000	96.60
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702271314350	434.70
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702271320360	606.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702271309960	434.70
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-SPIRIT AI 48702285843430	132.00
Feb 20, 2020	Designated Funds	TE012020	Empl Conf Registrati Out State	TE-NABC - Purchase	580.00
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-PP Fort Caswell - Purcha	120.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	3,364.88
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AGU REGISTRATION - Purch	440.00
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00123979466446	341.70
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00123979410505	577.40
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-AMERICAN 00123982274404	243.50
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	170.00
Feb 20, 2020	Self-Generated Funds	TE012020	Empl Travel Out State	TE-DELTA 00624142211674	347.40
Feb 20, 2020	Extended Learning Funds	TE012020	Empl Travel Out State	TE-DELTA 00624132688970	733.70
Feb 20, 2020	Self-Generated Funds	TE012020	Empl Conf Registrati Out State	TE-ANXDEPRESSIONASSN - Purc	770.00
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-PILOT 00006338 -	38.78
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-TEXACO 0302995 - Purchas	37.90
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 10047218002 -	30.73
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-PILOT 00003467 -	40.77
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-AMERICAN 00175144622004	689.60
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHELL OIL 10047218002 -	22.51
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-PILOT 00003467 -	23.01
Feb 20, 2020	Designated Funds	TE012020	Athletic Recruiting	TE-SHERATON HOTEL PHOENIX -	524.98

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## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	1,037.48
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	1,037.48
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	1,037.48
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	1,037.48
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	0.02
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	0.02
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	0.02
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	0.02
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	53.90
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-MARRIOTTJW L.A.LIVE FD -	-53.90
Feb 20, 2020	Designated Funds	TE012020	Student Travel	TE-CROWN REEF RESORT - Purc	1,542.45
Feb 20, 2020	Philanthropic Restr Funds	TE012020	Student Travel	TE-AMERICAN 00123983985333	245.70
Feb 20, 2020	Philanthropic Restr Funds	TE012020	Student Travel	TE-HOLIDAY INN - Purchase	121.78
Feb 20, 2020	Philanthropic Restr Funds	TE012020	Student Travel	TE-HOLIDAY INN ORANGEBURG -	242.80
Feb 20, 2020	Operational Funds	TE012020	Empl Travel Out State	TE-DELTA 00674896673312	468.39
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-HILTON HOTELS - Purchase	419.20
Feb 20, 2020	Operational Funds	TE012020	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	170.00
Feb 20, 2020	Federal Funds	TE012020	Empl Travel Out State	TE-AMERICAN 00123948393752	461.70
Feb 20, 2020	Federal Funds	TE012020	Empl Travel Out State	TE-EMBASSY SUITES - Purchas	194.27
Feb 20, 2020	Federal Funds	TE012020	Empl Travel Out State	TE-HYATT REGENCY BOSTON H -	194.27
Feb 20, 2020	Operational Funds	TE012020	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	410.00
Feb 20, 2020	Designated Funds	TE012020	Empl Travel In State	TE-CLAIM ADJ/6047 - STUDIO	-212.73
Feb 20, 2020	State Restricted Funds	TE012020	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	200.00
Feb 20, 2020	Parking and Transportation	TE012020	Contractual Services	TE-TEXAS SEMI TRUCK SALES -	51.75
Feb 20, 2020	Operational Funds	TE012020	Non-Employee Travel	TE-AMERICAN 00174918115120	329.20
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-DELTA 00674876787056	441.40
Feb 20, 2020	Operational Funds	TE012020	Candidate Travel	TE-AMERICAN 00174877265463	391.41
Feb 20, 2020	Federal Funds	V0865474	Supplies	Student	111.76
Feb 20, 2020	Philanthropic Restr Funds	V0865475	Contractual Services	Employee	105.00
Feb 20, 2020	Federal Funds	V0865476	Supplies	Student	29.99
Feb 20, 2020	Designated Funds	V0865477	Contractual Services	Jeffery D. McCarragher	1,500.00
Feb 20, 2020	Operational Funds	V0865478	Food & Beverages	Employee	127.38
Feb 20, 2020	Designated Funds	V0865483	Student Travel	Student	93.41
Feb 20, 2020	Operational Funds	V0865485	Candidate Travel	Candidate	218.30
Feb 20, 2020	Operational Funds	V0865497	EL Projects	Employee	61.52
Feb 20, 2020	Self-Generated Funds	V0865498	Supplies	Accu-Tech Corp	2,080.97
Feb 20, 2020	Operational Funds	V0865501	Other Rentals	Airgas USA LLC	39.82
Feb 20, 2020	Operational Funds	V0865503	Student Travel	Employee	224.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Operational Funds	V0865505	Contractual Services	KanKouran	2,000.00
Feb 20, 2020	Designated Funds	V0865506	Uniforms	BSN Sports, LLC	-2,545.63
Feb 20, 2020	Operational Funds	V0865507	Candidate Travel	Candidate	93.88
Feb 20, 2020	Designated Funds	V0865508	Contractual Services	Mark Swartz	210.00
Feb 20, 2020	Designated Funds	V0865509	Uniforms	BSN Sports, LLC	-121.30
Feb 20, 2020	Operational Funds	V0865510	Empl Travel Out State	Employee	105.00
Feb 20, 2020	Parking and Transportation	V0865512	Transportation Services	Carolina Limousine	3,525.00
Feb 20, 2020	Food Service	V0865516	Off-Campus Repair Equip	Commercial Kitchens Inc.	190.64
Feb 20, 2020	Federal Funds	V0865518	Student Travel	Student	65.54
Feb 20, 2020	Operational Funds	V0865519	Local Mileage	Employee	71.37
Feb 20, 2020	Operational Funds	V0865520	Copier Leases	Digital Resources Inc	210.47
Feb 20, 2020	Operational Funds	V0865521	Contractual Services	Fish Window Cleaning	386.00
Feb 20, 2020	Operational Funds	V0865522	Empl Travel Out State	Employee	1,221.75
Feb 20, 2020	Operational Funds	V0865522	Empl Conf Registrati Out State	Employee	175.00
Feb 20, 2020	Operational Funds	V0865523	Contractual Services	Fish Window Cleaning	368.00
Feb 20, 2020	Self-Generated Funds	V0865524	Supplies	Fisher Scientific Co LLC	43.58
Feb 20, 2020	Operational Funds	V0865525	Supplies	Dell Marketing L.P.	21,158.77
Feb 20, 2020	Operational Funds	V0865526	Equipment Leases	GFL Environmental	70.00
Feb 20, 2020	Self-Generated Funds	V0865527	Waste Collection	GFL Environmental	197.80
Feb 20, 2020	Operational Funds	V0865528	Equipment Rentals	GFL Environmental	70.00
Feb 20, 2020	Food Service	V0865529	Equipment Leases	GFL Environmental	31.67
Feb 20, 2020	Operational Funds	V0865531	Copier Leases	Digital Resources Inc	339.88
Feb 20, 2020	Operational Funds	V0865533	Copier Leases	Pollock Financial Services	244.90
Feb 20, 2020	Operational Funds	V0865534	Copier Leases	Pollock Financial Services	76.36
Feb 20, 2020	Operational Funds	V0865534	Copier Leases	Pollock Financial Services	47.69
Feb 20, 2020	Self-Generated Funds	V0865535	Merchandise Misc	St Andrews Products Co	1,070.34
Feb 20, 2020	Designated Funds	V0865536	Student Travel	Student	142.84
Feb 20, 2020	Self-Generated Funds	V0865537	Supplies	Camcor Inc	582.39
Feb 20, 2020	Operational Funds	V0865538	Contractual Services	Total Lake Care Inc	630.00
Feb 20, 2020	Designated Funds	V0865540	Supplies	Coastal Educational Foundation	1,000.00
Feb 20, 2020	Operational Funds	V0865560	Other Rentals	Aramark Inc	20.00
Feb 20, 2020	Operational Funds	V0865560	Food & Beverages	Aramark Inc	89.41
Feb 20, 2020	Housing	V0865561	Food & Beverages	Aramark Inc	71.18
Feb 20, 2020	Housing	V0865562	Food & Beverages	Aramark Inc	2,612.50
Feb 20, 2020	Other Unrestricted Funds	V0865564	Food & Beverages	Aramark Inc	253.88
Feb 20, 2020	Other Unrestricted Funds	V0865564	Other Rentals	Aramark Inc	24.00
Feb 20, 2020	Other Unrestricted Funds	V0865565	Food & Beverages	Aramark Inc	211.23
Feb 20, 2020	Housing	V0865566	Food & Beverages	Aramark Inc	128.07

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2020	Other Unrestricted Funds	V0865567	Food & Beverages	Aramark Inc	86.45
Feb 21, 2020	Operational Funds	V0865575	Other Rentals	Praxair Distribution, Inc.	9.92
Feb 21, 2020	Operational Funds	V0865577	Other Rentals	Airgas USA LLC	24.11
Feb 21, 2020	Parking and Transportation	V0865578	Copier Leases	Pollock Financial Services	240.79
Feb 21, 2020	Self-Generated Funds	V0865579	Waste Collection	GFL Environmental	621.06
Feb 21, 2020	Self-Generated Funds	V0865580	Supplies	Barudan America Inc	47.95
Feb 21, 2020	Other Unrestricted Funds	V0865581	Supplies	Employee	885.25
Feb 21, 2020	Designated Funds	V0865583	Student Travel	Student	101.00
Feb 21, 2020	Operational Funds	V0865585	Local Mileage	Student	57.04
Feb 21, 2020	Operational Funds	V0865586	Copier Leases	Herald Office Supply	359.19
Feb 21, 2020	Operational Funds	V0865587	Other Rentals	Airgas USA LLC	18.08
Feb 21, 2020	Other Unrestricted Funds	V0865588	Supplies	Parmley Towns Center LLC	1,800.00
Feb 21, 2020	Operational Funds	V0865589	Copier Leases	Digital Resources Inc	218.21
Feb 21, 2020	Operational Funds	V0865590	Copier Leases	Pollock Financial Services	407.27
Feb 21, 2020	Other Unrestricted Funds	V0865591	Supplies	Daisy Fair Flowers	1,448.90
Feb 21, 2020	Other Unrestricted Funds	V0865592	Other Rentals	Conway Rental Center	1,287.90
Feb 21, 2020	Operational Funds	V0865593	Copier Leases	Pollock Financial Services	125.44
Feb 21, 2020	Operational Funds	V0865596	Copier Leases	Digital Resources Inc	107.67
Feb 21, 2020	Operational Funds	V0865596	Copier Leases	Digital Resources Inc	107.67
Feb 21, 2020	Operational Funds	V0865597	Other Rentals	Airgas USA LLC	44.47
Feb 21, 2020	Federal Funds	V0865598	Supplies	Student	29.99
Feb 21, 2020	Operational Funds	V0865599	Ground Maint. Supplies	Weedwackers Lawn Care	1,700.00
Feb 21, 2020	Food Service	V0865600	Off-Campus Repair Equip	Commercial Kitchens Inc.	168.46
Feb 21, 2020	Extended Learning Funds	V0865601	Contractual Services	Duplicates Ink	304.12
Feb 21, 2020	Operational Funds	V0865602	Copier Leases	Pollock Financial Services	185.41
Feb 21, 2020	Operational Funds	V0865603	Contractual Services	Duplicates Ink	35.48
Feb 21, 2020	Designated Funds	V0865604	Professional Services	Coastal Holistics LLC	420.00
Feb 21, 2020	Parking and Transportation	V0865605	Contractual Services	Sallyport Commercial Finance LLC	176.00
Feb 21, 2020	Operational Funds	V0865608	Equipment Rentals	GFL Environmental	70.00
Feb 21, 2020	Self-Generated Funds	V0865609	Merchandise Misc	St Andrews Products Co	86.89
Feb 21, 2020	Operational Funds	V0865610	Dues/Memberships	Employee	75.00
Feb 21, 2020	Designated Funds	V0865611	Food & Beverages	Papa John's Pizza	62.26
Feb 21, 2020	Operational Funds	V0865614	Copier Leases	Digital Resources Inc	324.87
Feb 21, 2020	Parking and Transportation	V0865616	Transportation Services	Carolina Limousine	4,100.00
Feb 21, 2020	Operational Funds	V0865617	Copier Leases	Digital Resources Inc	203.47
Feb 21, 2020	Operational Funds	V0865617	Copier Leases	Digital Resources Inc	203.48
Feb 21, 2020	Federal Funds	V0865618	Supplies	Student	85.52
Feb 21, 2020	Federal Funds	V0865619	Supplies	Student	58.29

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 21, 2020	Operational Funds	V0865620	Empl Conf Registratio In State	SFAA-Procurement Services	60.00
Feb 21, 2020	Operational Funds	V0865621	Temporary Staff Services	Spherion Staffing LLC	531.30
Feb 21, 2020	Operational Funds	V0865624	Contractual Services	Gordon's Oriental Rug & Carpet	141.60
Feb 21, 2020	Operational Funds	V0865626	EL Projects	Employee	28.49
Feb 21, 2020	Operational Funds	V0865632	Copier Leases	Digital Resources Inc	458.99
Feb 21, 2020	Designated Funds	V0865633	Contractual Services	Taylor Smith Consulting LLC	1,204.12
Feb 21, 2020	Designated Funds	V0865634	Contractual Services	Taylor Smith Consulting LLC	55.12
Feb 21, 2020	Operational Funds	V0865636	Other Rentals	Swank Motion Pictures, Inc.	1,734.00
Feb 21, 2020	Designated Funds	V0865637	Athletic Game Officials	Theodore Rivero	50.00
Feb 21, 2020	Self-Generated Funds	V0865653	Supplies	Employee	7.77
Feb 21, 2020	Designated Funds	V0865654	Prize/Award	Frames by Lauren Elizabeth	1,091.26
Feb 21, 2020	Operational Funds	V0865657	Candidate Meals	Employee	57.14
Feb 21, 2020	Operational Funds	V0865657	Supplies	Employee	3.00
Feb 21, 2020	Operational Funds	V0865660	Honoraria	Brandon W. Carta	100.00
Feb 21, 2020	Operational Funds	V0865661	Honoraria	Dashawn M. Dillworth	100.00
Feb 21, 2020	Designated Funds	V0865663	Athletic Game Officials	Sherrill L. Matson	75.00
Feb 21, 2020	Housing	V0865665	Electricity	Horry Electric Cooperative, Inc	105,556.26
Feb 21, 2020	Food Service	V0865665	Electricity	Horry Electric Cooperative, Inc	11,245.07
Feb 21, 2020	Other Unrestricted Funds	V0865668	Off-Campus Advertising	WBTW	500.00
Feb 21, 2020	Operational Funds	V0865669	Off-Campus Advertising	WBTW	1,028.00
Feb 21, 2020	Operational Funds	V0865670	Food & Beverages	Employee	21.45
Feb 21, 2020	Other Unrestricted Funds	V0865671	Memorials	Mark and Nancy Garner	50.00
Feb 21, 2020	Operational Funds	V0865672	Off-Campus Repair Bldgs	Rivers Plumbing and Electric Inc	720.00
Feb 21, 2020	Designated Funds	V0865674	Broadcast Services	Layne Harris	6,000.00
Feb 21, 2020	Operational Funds	V0865676	Supplies	Tri-Dim Filter Corporation	2,070.55
Feb 21, 2020	Self-Generated Funds	V0865677	Supplies	Henry Schein Inc	735.52
Feb 21, 2020	Self-Generated Funds	V0865679	Supplies	Henry Schein Inc	368.34
Feb 21, 2020	Operational Funds	V0865680	Candidate Travel	Candidate	219.41
Feb 21, 2020	Operational Funds	V0865681	Candidate Travel	Candidate	99.00
Feb 21, 2020	Operational Funds	V0865682	Honoraria	Shawn D. Long	500.00
Feb 21, 2020	Operational Funds	V0865683	Candidate Meals	Employee	96.51
Feb 21, 2020	Operational Funds	V0865684	Honoraria	Chelsey B. Art	100.00
Feb 21, 2020	Operational Funds	V0865685	Honoraria	Cavin D. Villarreal	100.00
Feb 21, 2020	Operational Funds	V0865687	Honoraria	Leigh A. Greathouse Levy	100.00
Feb 21, 2020	Operational Funds	V0865689	Copier Leases	Digital Resources Inc	18.00
Feb 21, 2020	Operational Funds	V0865690	Honoraria	Lanisha T. Hinds	100.00
Feb 21, 2020	Operational Funds	V0865691	Honoraria	Trevor J. Holland	100.00
Feb 21, 2020	Other Unrestricted Funds	V0865693	Other Rentals	Aramark Inc	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 21, 2020	Other Unrestricted Funds	V0865693	Food & Beverages	Aramark Inc	100.95
Feb 21, 2020	Other Unrestricted Funds	V0865694	Food & Beverages	Aramark Inc	79.35
Feb 21, 2020	Operational Funds	V0865695	Empl Travel In State	Employee	189.08
Feb 21, 2020	Operational Funds	V0865697	Copier Leases	Herald Office Supply	278.38
Feb 21, 2020	Housing	V0865698	Contractual Services	Gordon's Oriental Rug & Carpet	50.00
Feb 21, 2020	Operational Funds	V0865699	Copier Leases	Digital Resources Inc	189.05
Feb 21, 2020	General Unexpended Plant	V0865700	Supplies	Wachter Inc	2,257.00
Feb 21, 2020	Designated Funds	V0865702	Other Expense	American Heart Association	523.00
Feb 21, 2020	Operational Funds	V0865703	Copier Leases	Pollock Financial Services	83.47
Feb 21, 2020	General Unexpended Plant	V0865705	Non Struct Improv	General Sales Company	5,210.15
Feb 21, 2020	Designated Funds	V0865711	Athletic Game Officials	Southern Coast Umpires C-Div	27,775.00
Feb 21, 2020	Designated Funds	V0865711	Athletic Game Officials	Southern Coast Umpires C-Div	-27,775.00
Feb 21, 2020	Designated Funds	V0865711	Athletic Game Officials	Carolinas Collegiate Umpires	27,775.00
Feb 21, 2020	Designated Funds	V0865711	Athletic Game Officials	Carolinas Collegiate Umpires	-27,775.00
Feb 21, 2020	Designated Funds	V0865711	Athletic Game Officials	Carolinas Collegiate Umpires L	27,775.00
Feb 21, 2020	Designated Funds	V0865711	Athletic Game Officials	Carolinas Collegiate Umpires L	-27,775.00
Feb 21, 2020	Designated Funds	V0865711	Athletic Game Officials	Carolinas Collegiate	27,775.00
Feb 21, 2020	Operational Funds	V0866022	Contractual Services	American Utility Auditors LLC	1,677.13
Feb 21, 2020	Operational Funds	V0866089	Dues/Memberships	SC Commission on Cle	50.00
Feb 21, 2020	Operational Funds	V0866094	Dues/Memberships	SC Commission on Cle	50.00
Feb 21, 2020	Operational Funds	V0866096	Dues/Memberships	SC Commission on CLE	50.00
Feb 21, 2020	Self-Generated Funds	V0866127	Food & Beverages	Citi Cards	368.40
Feb 21, 2020	Designated Funds	V0866127	Food & Beverages	Citi Cards	3,110.75
Feb 21, 2020	Operational Funds	V0866127	Food & Beverages	Citi Cards	163.04
Feb 21, 2020	Operational Funds	V0866279	Per Diem	Affiliate	258.58
Feb 24, 2020	Extended Learning Funds	V0865601	Contractual Services	Duplicates Ink	-304.12
Feb 24, 2020	Operational Funds	V0865603	Contractual Services	Duplicates Ink	-35.48
Feb 24, 2020	Other Unrestricted Funds	V0865706	Food & Beverages	Pawleys Island Bakery	361.50
Feb 24, 2020	Federal Funds	V0865710	Supplies	Student	43.38
Feb 24, 2020	Federal Funds	V0865713	Supplies	Student	59.99
Feb 24, 2020	Operational Funds	V0865714	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Feb 24, 2020	Designated Funds	V0865715	Athletic Recruiting	Hampton Inn Myrtle Beach West	166.88
Feb 24, 2020	Operational Funds	V0865716	Copier Leases	Pollock Financial Services	108.94
Feb 24, 2020	Operational Funds	V0865719	Contractual Services	Duplicates Ink	35.48
Feb 24, 2020	Operational Funds	V0865879	Contractual Services	Duplicates Ink	304.12
Feb 24, 2020	Designated Funds	V0865894	Supplies	BSN Sports, LLC	466.26
Feb 24, 2020	Operational Funds	V0865900	Equip & Hardw.Maint.Contrcts	Unified Technology Systems	279.05
Feb 24, 2020	Operational Funds	V0865900	Contractual Services	Unified Technology Systems	2,090.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 24, 2020	Operational Funds	V0865900	Supplies	Unified Technology Systems	3,323.78
Feb 24, 2020	Operational Funds	V0865902	Supplies	VWR INTERNATIONAL LLC	201.95
Feb 24, 2020	Operational Funds	V0865903	Honoraria	Steven M. Cheppo	100.00
Feb 24, 2020	Operational Funds	V0865904	Candidate Meals	Employee	44.27
Feb 24, 2020	Other Unrestricted Funds	V0865905	Candidate Meals	Employee	42.80
Feb 24, 2020	Extended Learning Funds	V0865906	Non-Employee Travel	Christopher Costanza	283.67
Feb 24, 2020	Operational Funds	V0865908	Off-Campus Advertising	Interstate Outdoor	565.00
Feb 24, 2020	Designated Funds	V0865912	Supplies	Coastal Marketing Graphics Inc	647.16
Feb 24, 2020	Other Unrestricted Funds	V0865913	Food & Beverages	Employee	496.08
Feb 24, 2020	Operational Funds	V0865914	Supplies	Tri-Dim Filter Corporation	47.33
Feb 24, 2020	Operational Funds	V0865915	Candidate Travel	Hampton Inn and Suites	268.94
Feb 24, 2020	Other Unrestricted Funds	V0865916	Food & Beverages	Employee	172.87
Feb 24, 2020	Operational Funds	V0865917	Contractual Services	Miranda T. Mims	1,000.00
Feb 24, 2020	Extended Learning Funds	V0865918	Non-Employee Travel	Lesley Robertson	112.86
Feb 24, 2020	Operational Funds	V0865919	Contractual Services	Horry County	11,110.10
Feb 24, 2020	Operational Funds	V0865921	Furniture	FSI Office	1,446.12
Feb 24, 2020	Operational Funds	V0865922	Supplies	Tri-Dim Filter Corporation	934.60
Feb 24, 2020	Operational Funds	V0865923	Supplies	Employee	51.22
Feb 24, 2020	Operational Funds	V0865924	Supplies	Tri-Dim Filter Corporation	755.17
Feb 24, 2020	Operational Funds	V0865928	Dues/Memberships	Employee	145.00
Feb 24, 2020	Operational Funds	V0865929	Supplies	Employee	69.23
Feb 24, 2020	Operational Funds	V0865931	Credit Card Charges	ACI Payments, Inc.	1,845.16
Feb 24, 2020	Designated Funds	V0865932	Broadcast Services	Joseph Cashion	300.00
Feb 24, 2020	Designated Funds	V0865935	Student Travel	Student	117.08
Feb 24, 2020	Operational Funds	V0865954	Dues/Memberships	Employee	609.31
Feb 24, 2020	Designated Funds	V0865955	Prize/Award	Employee	325.30
Feb 24, 2020	Operational Funds	V0865959	Candidate Travel	Candidate	230.90
Feb 24, 2020	Designated Funds	V0865960	Athletic Recruiting	Matt Joyce	485.12
Feb 24, 2020	Operational Funds	V0865961	Local Conf Regis	Employee	70.00
Feb 24, 2020	Operational Funds	V0865961	Local Conf Regis	Employee	130.00
Feb 24, 2020	Designated Funds	V0865962	Athletic Recruiting	Erik Johnson	563.50
Feb 24, 2020	Designated Funds	V0865964	Food & Beverages	Employee	23.32
Feb 24, 2020	Designated Funds	V0865966	Non-Employee Travel	Enoch E. Davis	375.00
Feb 24, 2020	Self-Generated Funds	V0865968	PGM Merchandise for Resale	Acushnet Company	259.14
Feb 24, 2020	Housing	V0865969	Telephone Charges	Employee	60.00
Feb 24, 2020	Extended Learning Funds	V0865970	Empl Travel Foreign	Employee	654.80
Feb 24, 2020	Operational Funds	V0865971	Empl Travel In State	Employee	165.85
Feb 24, 2020	Operational Funds	V0865972	Food & Beverages	Employee	48.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 24, 2020	Designated Funds	V0865975	Athletic Recruiting	Wade Kelly	371.58
Feb 24, 2020	Operational Funds	V0865976	Uniforms	Employee	71.84
Feb 24, 2020	Operational Funds	V0865977	Uniforms	Employee	76.00
Feb 24, 2020	Operational Funds	V0865979	Empl Travel Out State	Employee	105.00
Feb 24, 2020	Operational Funds	V0865981	Repairs/Maint (U)	Rice Music House	2,810.50
Feb 24, 2020	Designated Funds	V0865983	Student Travel	Student	100.25
Feb 24, 2020	Other Unrestricted Funds	V0865987	Food & Beverages	Employee	101.70
Feb 24, 2020	Operational Funds	V0865988	Insurance	State of South Carolina	-16.00
Feb 24, 2020	Operational Funds	V0865990	Supplies	Employee	36.09
Feb 24, 2020	Designated Funds	V0865991	Empl Travel Out State	Employee	65.00
Feb 24, 2020	Operational Funds	V0865992	Candidate Travel	Candidate	510.39
Feb 24, 2020	Operational Funds	V0865995	Candidate Meals	Employee	50.44
Feb 24, 2020	Designated Funds	V0865996	Student Travel	Student	130.24
Feb 24, 2020	General Unexpended Plant	V0865998	Furniture	FSI Office	5,443.20
Feb 24, 2020	Federal Funds	V0865999	Student Travel	Student	204.00
Feb 24, 2020	Operational Funds	V0866000	Empl Travel In State	Employee	84.18
Feb 24, 2020	Designated Funds	V0866002	Non-Employee Travel	Joseph Cashion	208.04
Feb 24, 2020	Designated Funds	V0866005	Athletic Game Officials	James D. Stanko	50.00
Feb 24, 2020	Operational Funds	V0866006	Candidate Meals	Rivertown Bistro Inc	62.99
Feb 24, 2020	Operational Funds	V0866006	Candidate Meals	Rivertown Bistro Inc	-62.99
Feb 24, 2020	Operational Funds	V0866006	Candidate Meals	Rivertown Bistro Inc	75.59
Feb 24, 2020	Operational Funds	V0866007	Student Travel	Employee	120.00
Feb 24, 2020	Operational Funds	V0866008	Candidate Meals	Rivertown Bistro Inc	80.22
Feb 24, 2020	Operational Funds	V0866009	Honoraria	Samantha N. Amos	100.00
Feb 24, 2020	Operational Funds	V0866011	Professional Services	Stutts & Stutts Inc	39.60
Feb 24, 2020	Operational Funds	V0866012	Contractual Services	KanKouran	1,500.00
Feb 24, 2020	Operational Funds	V0866013	Other Rentals	Listen 365	50.00
Feb 24, 2020	Designated Funds	V0866014	Athletic Recruiting	Billy Underwood	1,092.80
Feb 24, 2020	Operational Funds	V0866016	Supplies	Employee	34.55
Feb 24, 2020	Self-Generated Funds	V0866017	Supplies	PASCO Scientific	31,739.82
Feb 24, 2020	Operational Funds	V0866019	Postage	Employee	33.32
Feb 24, 2020	Other Unrestricted Funds	V0866020	Local Mileage	Employee	24.08
Feb 24, 2020	Designated Funds	V0866021	Student Travel	Student	111.70
Feb 25, 2020	Designated Funds	V0866050	Uniforms	BSN Sports, LLC	950.76
Feb 25, 2020	Federal Funds	V0866051	Contractual Services	David S. Rotstein	1,000.00
Feb 25, 2020	Operational Funds	V0866052	Equip & Hardw.Maint.Contrcts	Advantage Sport & Fitness Inc	985.01
Feb 25, 2020	Operational Funds	V0866053	Pest Control	Clark's Termite & Pest Control	275.00
Feb 25, 2020	Self-Generated Funds	V0866054	Food & Beverages	Aramark Inc	56.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 25, 2020	Designated Funds	V0866055	Uniforms	BSN Sports, LLC	-231.84
Feb 25, 2020	Housing	V0866056	Other Rentals	GFL Environmental	697.05
Feb 25, 2020	Designated Funds	V0866057	Uniforms	BSN Sports, LLC	-240.48
Feb 25, 2020	Other Unrestricted Funds	V0866058	Food & Beverages	Aramark Inc	10.00
Feb 25, 2020	Other Unrestricted Funds	V0866058	Food & Beverages	Aramark Inc	-10.00
Feb 25, 2020	Other Unrestricted Funds	V0866058	Food & Beverages	Aramark Inc	10.00
Feb 25, 2020	Other Unrestricted Funds	V0866058	Food & Beverages	Aramark Inc	-10.00
Feb 25, 2020	Other Unrestricted Funds	V0866058	Candidate Meals	Aramark Inc	10.00
Feb 25, 2020	Designated Funds	V0866059	Uniforms	BSN Sports, LLC	-147.86
Feb 25, 2020	Designated Funds	V0866060	Uniforms	BSN Sports, LLC	-201.60
Feb 25, 2020	Designated Funds	V0866069	Uniforms	BSN Sports, LLC	210.60
Feb 25, 2020	Designated Funds	V0866070	Telephone Charges	HTC	8,607.09
Feb 25, 2020	Designated Funds	V0866071	Uniforms	BSN Sports, LLC	88.92
Feb 25, 2020	Designated Funds	V0866071	Uniforms	BSN Sports, LLC	88.92
Feb 25, 2020	Designated Funds	V0866072	Uniforms	BSN Sports, LLC	-124.20
Feb 25, 2020	Operational Funds	V0866073	Software Maint. Contracts	Paradigm Inc	3,309.02
Feb 25, 2020	Designated Funds	V0866074	Uniforms	BSN Sports, LLC	-59.14
Feb 25, 2020	Operational Funds	V0866075	Copier Leases	Ricoh USA, Inc.	256.53
Feb 25, 2020	Operational Funds	V0866076	Food & Beverages	Aramark Inc	13.00
Feb 25, 2020	Operational Funds	V0866076	Food & Beverages	Aramark Inc	-13.00
Feb 25, 2020	Operational Funds	V0866076	Candidate Meals	Aramark Inc	13.00
Feb 25, 2020	Operational Funds	V0866077	Copier Leases	Ricoh USA, Inc.	34.44
Feb 25, 2020	Operational Funds	V0866078	Food & Beverages	Aramark Inc	32.50
Feb 25, 2020	Operational Funds	V0866078	Food & Beverages	Aramark Inc	-32.50
Feb 25, 2020	Operational Funds	V0866078	Candidate Meals	Aramark Inc	32.50
Feb 25, 2020	Operational Funds	V0866079	Dues/Memberships	Sc Commission on Cle	50.00
Feb 25, 2020	Operational Funds	V0866079	Dues/Memberships	Sc Commission on Cle	-50.00
Feb 25, 2020	Operational Funds	V0866079	Dues/Memberships	SC Commission on Cle	50.00
Feb 25, 2020	Operational Funds	V0866079	Dues/Memberships	SC Commission on Cle	-50.00
Feb 25, 2020	Operational Funds	V0866081	Temporary Staff Services	Spherion Staffing LLC	616.00
Feb 25, 2020	Designated Funds	V0866082	Laundry & Upkeep	Genco Inc	921.52
Feb 25, 2020	Designated Funds	V0866083	Uniforms	BSN Sports, LLC	649.80
Feb 25, 2020	Designated Funds	V0866084	Uniforms	BSN Sports, LLC	191.52
Feb 25, 2020	Other Unrestricted Funds	V0866085	Food & Beverages	Aramark Inc	24.00
Feb 25, 2020	Operational Funds	V0866086	Candidate Meals	Aramark Inc	19.50
Feb 25, 2020	Operational Funds	V0866087	Dues/Memberships	SC Commission on Cle	50.00
Feb 25, 2020	Operational Funds	V0866087	Dues/Memberships	SC Commission on Cle	-50.00
Feb 25, 2020	Designated Funds	V0866088	Food & Beverages	Student	164.28

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 25, 2020	Operational Funds	V0866090	Food & Beverages	Aramark Inc	15.00
Feb 25, 2020	Operational Funds	V0866090	Food & Beverages	Aramark Inc	-15.00
Feb 25, 2020	Operational Funds	V0866090	Candidate Meals	Aramark Inc	15.00
Feb 25, 2020	Designated Funds	V0866091	Supplies	Daisy Fair Flowers	48.60
Feb 25, 2020	Self-Generated Funds	V0866092	Food & Beverages	Aramark Inc	32.00
Feb 25, 2020	Operational Funds	V0866093	Empl Travel In State	Employee	529.15
Feb 25, 2020	Operational Funds	V0866093	Empl Conf Registratio In State	Employee	50.00
Feb 25, 2020	Operational Funds	V0866095	Telephone Charges	Employee	90.00
Feb 25, 2020	Operational Funds	V0866097	Uniforms	Employee	68.07
Feb 25, 2020	Designated Funds	V0866098	Athletic Game Officials	John Hagan	50.00
Feb 25, 2020	Operational Funds	V0866099	Candidate Travel	Hampton Inn Broadway	116.39
Feb 25, 2020	Designated Funds	V0866102	Athletic Game Officials	Michael McMahon	50.00
Feb 25, 2020	Designated Funds	V0866103	Team Travel	STM Driven	3,330.00
Feb 25, 2020	Designated Funds	V0866104	Team Travel	STM Driven	5,500.00
Feb 25, 2020	Operational Funds	V0866105	Other Rentals	Unifirst Corporation	129.60
Feb 25, 2020	Operational Funds	V0866106	Computer - Faculty Initiative	Dimension Works LLC	7,527.46
Feb 25, 2020	Parking and Transportation	V0866107	Empl Travel In State	Employee	35.00
Feb 25, 2020	Operational Funds	V0866108	Candidate Meals	Employee	72.47
Feb 25, 2020	Operational Funds	V0866110	Empl Travel In State	Employee	161.94
Feb 25, 2020	Operational Funds	V0866111	Student Travel	Student	40.00
Feb 25, 2020	Operational Funds	V0866112	Telephone Charges	Employee	90.00
Feb 25, 2020	Operational Funds	V0866113	Food & Beverages	Aramark Inc	20.00
Feb 25, 2020	Operational Funds	V0866113	Food & Beverages	Aramark Inc	-20.00
Feb 25, 2020	Operational Funds	V0866113	Candidate Meals	Aramark Inc	20.00
Feb 25, 2020	Other Unrestricted Funds	V0866114	Food & Beverages	Aramark Inc	64.00
Feb 25, 2020	Other Unrestricted Funds	V0866115	Food & Beverages	Aramark Inc	79.35
Feb 25, 2020	Other Unrestricted Funds	V0866116	Food & Beverages	Aramark Inc	79.35
Feb 25, 2020	Operational Funds	V0866117	Candidate Meals	Aramark Inc	26.00
Feb 25, 2020	Operational Funds	V0866118	Candidate Meals	Employee	256.53
Feb 25, 2020	Operational Funds	V0866119	Candidate Meals	Aramark Inc	20.00
Feb 25, 2020	Operational Funds	V0866120	Candidate Meals	Aramark Inc	15.00
Feb 25, 2020	Designated Funds	V0866121	Athletic Game Officials	Aramark Inc	26.53
Feb 25, 2020	Designated Funds	V0866122	Athletic Game Officials	Aramark Inc	26.53
Feb 25, 2020	Other Unrestricted Funds	V0866123	Food & Beverages	Employee	54.38
Feb 25, 2020	Other Unrestricted Funds	V0866123	Food & Beverages	Employee	-54.38
Feb 25, 2020	Other Unrestricted Funds	V0866123	Candidate Meals	Employee	54.38
Feb 25, 2020	Designated Funds	V0866124	Food & Beverages	Aramark Inc	277.08
Feb 25, 2020	Operational Funds	V0866125	Candidate Meals	Employee	64.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 25, 2020	Operational Funds	V0866126	Candidate Travel	Candidate	120.62
Feb 25, 2020	Operational Funds	V0866129	Candidate Travel	Candidate	61.60
Feb 25, 2020	Other Unrestricted Funds	V0866130	Food & Beverages	Employee	170.11
Feb 25, 2020	Housing	V0866131	Empl Travel In State	Employee	34.00
Feb 25, 2020	Operational Funds	V0866132	Dues/Memberships	Employee	495.00
Feb 25, 2020	Operational Funds	V0866133	Candidate Meals	Rotelli Pizza & Pasta	42.00
Feb 25, 2020	Extended Learning Funds	V0866135	Non-Employee Travel	Owen Dalby	112.86
Feb 25, 2020	Operational Funds	V0866137	Candidate Travel	Hampton Inn and Suites	252.22
Feb 25, 2020	Designated Funds	V0866140	Student Travel	Student	81.30
Feb 25, 2020	Operational Funds	V0866141	Empl Travel Out State	Employee	1,065.15
Feb 25, 2020	Operational Funds	V0866142	Copier Leases	Digital Resources Inc	414.34
Feb 25, 2020	County/Local Restricted Funds	V0866144	Supplies	Employee	31.40
Feb 25, 2020	Operational Funds	V0866145	Copier Leases	Ricoh USA, Inc.	70.63
Feb 25, 2020	Operational Funds	V0866146	Library Subscriptions	EBSCO Information Services	223.79
Feb 25, 2020	Operational Funds	V0866171	Local Mileage	Employee	95.12
Feb 25, 2020	Operational Funds	V0866172	Supplies	Kendall Hunt Publishing Company	787.98
Feb 25, 2020	Designated Funds	V0866173	Uniforms	BSN Sports, LLC	-165.60
Feb 25, 2020	Designated Funds	V0866174	Uniforms	BSN Sports, LLC	-267.84
Feb 25, 2020	Designated Funds	V0866175	Supplies	Robert J. White	2,461.43
Feb 25, 2020	Designated Funds	V0866176	Uniforms	BSN Sports, LLC	-266.76
Feb 25, 2020	Operational Funds	V0866178	Copier Leases	Herald Office Supply	12.00
Feb 25, 2020	Operational Funds	V0866178	Copier Leases	Herald Office Supply	21.90
Feb 25, 2020	Operational Funds	V0866178	Copier Leases	Herald Office Supply	21.90
Feb 25, 2020	Operational Funds	V0866178	Copier Leases	Herald Office Supply	316.21
Feb 25, 2020	Designated Funds	V0866179	Uniforms	BSN Sports, LLC	180.12
Feb 25, 2020	Designated Funds	V0866182	Food & Beverages	Student	130.43
Feb 25, 2020	Operational Funds	V0866183	Copier Leases	Ricoh USA, Inc.	398.05
Feb 25, 2020	Food Service	V0866185	Equipment Leases	GFL Environmental	505.44
Feb 26, 2020	Self-Generated Funds	V0866195	Dues/Memberships	Employee	305.00
Feb 26, 2020	Operational Funds	V0866197	Student Travel	Employee	729.03
Feb 26, 2020	Designated Funds	V0866198	Copier Leases	Xerox Corporation	258.82
Feb 26, 2020	Operational Funds	V0866199	Copier Leases	Ricoh USA, Inc.	360.09
Feb 26, 2020	Operational Funds	V0866200	Copier Leases	Ricoh USA, Inc.	515.00
Feb 26, 2020	Operational Funds	V0866201	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	200.00
Feb 26, 2020	Operational Funds	V0866202	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,252.00
Feb 26, 2020	Food Service	V0866204	Waste Collection	Smart Recycling US LLC	2,070.00
Feb 26, 2020	Operational Funds	V0866205	Building Maintenance Supplies	Simplot Turf & Horticulture	811.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 26, 2020	Self-Generated Funds	V0866206	Merchandise Misc	St Andrews Products Co	26.50
Feb 26, 2020	Operational Funds	V0866212	Contractual Services	Best Home & Property Services	689.52
Feb 26, 2020	Federal Funds	V0866213	Supplies	Employee	89.91
Feb 26, 2020	Operational Funds	V0866214	Postage	Ruffalo Noel Levitz	6,075.00
Feb 26, 2020	Other Unrestricted Funds	V0866215	Food & Beverages	Pawleys Island Bakery	327.00
Feb 26, 2020	Operational Funds	V0866216	Equip & Hardw.Maint.Contrcts	Xerox Corporation	119.06
Feb 26, 2020	Federal Funds	V0866217	Supplies	Student	49.34
Feb 26, 2020	Operational Funds	V0866218	Contractual Services	Karasch & Associates	1,125.00
Feb 26, 2020	Operational Funds	V0866227	Copier Leases	Ricoh USA, Inc.	279.93
Feb 26, 2020	Food Service	V0866228	Natural Gas	Amerigas	975.73
Feb 26, 2020	Operational Funds	V0866229	Building Maintenance Supplies	Harrell's LLC	1,049.76
Feb 26, 2020	Operational Funds	V0866230	Supplies	Blick Art Materials	40.05
Feb 26, 2020	Self-Generated Funds	V0866232	Telephone Charges	HTC	80.85
Feb 26, 2020	Self-Generated Funds	V0866232	Internet Access	HTC	239.85
Feb 26, 2020	Self-Generated Funds	V0866232	Cable TV	HTC	20.36
Feb 26, 2020	Operational Funds	V0866233	Supplies	Blick Art Materials	68.69
Feb 26, 2020	Operational Funds	V0866234	Copier Leases	Ricoh USA, Inc.	141.16
Feb 26, 2020	Operational Funds	V0866236	Contractual Services	Karasch & Associates	1,125.00
Feb 26, 2020	Operational Funds	V0866237	Fuel	James River Solutions	892.87
Feb 26, 2020	Operational Funds	V0866239	Supplies	Cook and Boardman Group LLC	1,313.28
Feb 26, 2020	Designated Funds	V0866240	Student Travel	Carolina Limousine	4,200.00
Feb 26, 2020	Operational Funds	V0866243	Student Travel	Employee	244.10
Feb 26, 2020	Operational Funds	V0866244	Equipment Rentals	GFL Environmental	91.04
Feb 26, 2020	Operational Funds	V0866244	Waste Collection	GFL Environmental	27.58
Feb 26, 2020	Operational Funds	V0866245	Candidate Meals	Employee	90.06
Feb 26, 2020	Other Unrestricted Funds	V0866246	Contractual Services	McCormick-Smith Services LLC	300.00
Feb 26, 2020	Other Unrestricted Funds	V0866247	Contractual Services	Priscille L. Boisvert	240.00
Feb 26, 2020	Other Unrestricted Funds	V0866248	Contractual Services	Susan Mole	75.00
Feb 26, 2020	Other Unrestricted Funds	V0866249	Contractual Services	William Tierney	80.00
Feb 26, 2020	Operational Funds	V0866250	Candidate Travel	Candidate	291.87
Feb 26, 2020	Operational Funds	V0866251	Credit Card Charges	SC Interactive, LLC	161.16
Feb 26, 2020	Self-Generated Funds	V0866251	Credit Card Charges	SC Interactive, LLC	2.94
Feb 26, 2020	Extended Learning Funds	V0866251	Credit Card Charges	SC Interactive, LLC	38.85
Feb 26, 2020	Parking and Transportation	V0866251	Credit Card Charges	SC Interactive, LLC	1,088.27
Feb 26, 2020	Operational Funds	V0866251	Credit Card Charges	SC Interactive, LLC	161.42
Feb 26, 2020	Self-Generated Funds	V0866251	Credit Card Charges	SC Interactive, LLC	34.64
Feb 26, 2020	Food Service	V0866251	Credit Card Charges	SC Interactive, LLC	25.40
Feb 26, 2020	Operational Funds	V0866252	Food & Beverages	Employee	59.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 26, 2020	Operational Funds	V0866253	Empl Travel In State	Employee	105.00
Feb 26, 2020	Operational Funds	V0866254	Off-Campus Repair Bldgs	Southern Elevator Company, Inc	389.00
Feb 26, 2020	Designated Funds	V0866255	Contractual Services	Mark Swartz	120.00
Feb 26, 2020	Operational Funds	V0866256	Other Rentals	Ocean County School	250.00
Feb 26, 2020	Designated Funds	V0866259	Contractual Services	Taylor Smith Consulting LLC	1,321.34
Feb 26, 2020	Other Unrestricted Funds	V0866261	Supplies	Employee	10.66
Feb 26, 2020	Designated Funds	V0866262	Local Mileage	Employee	12.09
Feb 26, 2020	Designated Funds	V0866265	Athletic Recruiting	Employee	5.76
Feb 26, 2020	Operational Funds	V0866266	Empl Travel Out State	Employee	178.05
Feb 26, 2020	Operational Funds	V0866270	Prize/Award	Student	75.00
Feb 26, 2020	Operational Funds	V0866270	Supplies	Student	7.24
Feb 26, 2020	Operational Funds	V0866270	Food & Beverages	Student	48.04
Feb 26, 2020	Operational Funds	V0866272	Waste Collection	GFL Environmental	70.00
Feb 26, 2020	General Unexpended Plant	V0866530	Renovations Utilities	Kingston Electric Inc	25,194.93
Feb 27, 2020	Operational Funds	V0866285	Prize/Award	Student	250.00
Feb 27, 2020	Operational Funds	V0866290	Student Travel	Employee	209.10
Feb 27, 2020	Designated Funds	V0866294	Athletic Game Officials	Joseph W Razzano	50.00
Feb 27, 2020	Operational Funds	V0866296	Contractual Services	Andrew Narell	1,500.00
Feb 27, 2020	Designated Funds	V0866297	Food & Beverages	Employee	76.50
Feb 27, 2020	Operational Funds	V0866300	Non-Employee Travel	Hampton Inn Broadway	232.78
Feb 27, 2020	Other Unrestricted Funds	V0866301	Contractual Services	Christine M. Vernon	80.00
Feb 27, 2020	Operational Funds	V0866303	Dues/Memberships	CEPH	4,017.00
Feb 27, 2020	Operational Funds	V0866304	Software Maint. Contracts	Navex Global Inc	3,263.98
Feb 27, 2020	Other Unrestricted Funds	V0866307	Other Expense	Georgetown County Chamber	150.00
Feb 27, 2020	Operational Funds	V0866309	Non-Employee Travel	Affiliate	162.15
Feb 27, 2020	Self-Generated Funds	V0866310	PGM Merchandise for Resale	Sun Mountain Sports	186.20
Feb 27, 2020	Designated Funds	V0866311	Uniforms	BSN Sports, LLC	246.24
Feb 27, 2020	Designated Funds	V0866312	Student Travel	Student	55.83
Feb 27, 2020	Operational Funds	V0866314	Supplies	ChemsearchFE	179.85
Feb 27, 2020	Operational Funds	V0866318	Student Travel	Employee	162.82
Feb 27, 2020	Operational Funds	V0866319	Candidate Meals	Employee	77.10
Feb 27, 2020	Designated Funds	V0866320	Supplies	Medco Supply Company	63.18
Feb 27, 2020	Operational Funds	V0866321	Professional Services	Boiler Safety Program	75.00
Feb 27, 2020	Housing	V0866322	Food & Beverages	Aramark Inc	257.41
Feb 27, 2020	Operational Funds	V0866323	Library Subscriptions	Mergent Inc	7,036.32
Feb 27, 2020	Operational Funds	V0866324	Food & Beverages	Aramark Inc	-19.50
Feb 27, 2020	Operational Funds	V0866324	Candidate Meals	Aramark Inc	19.50
Feb 27, 2020	Operational Funds	V0866324	Food & Beverages	Aramark Inc	19.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 27, 2020	Operational Funds	V0866325	Off-Campus Repair Bldgs	Melton Power Systems	320.12
Feb 27, 2020	Extended Learning Funds	V0866326	Food & Beverages	Aramark Inc	154.30
Feb 27, 2020	Operational Funds	V0866327	Food & Beverages	Aramark Inc	-13.00
Feb 27, 2020	Operational Funds	V0866327	Candidate Meals	Aramark Inc	13.00
Feb 27, 2020	Operational Funds	V0866327	Food & Beverages	Aramark Inc	13.00
Feb 27, 2020	Other Unrestricted Funds	V0866328	Contractual Services	Susan Mole	150.00
Feb 27, 2020	Housing	V0866329	Food & Beverages	Aramark Inc	35.02
Feb 27, 2020	Other Unrestricted Funds	V0866330	Contractual Services	Susan Mole	75.00
Feb 27, 2020	Other Unrestricted Funds	V0866332	Food & Beverages	Aramark Inc	64.00
Feb 27, 2020	Operational Funds	V0866333	Food & Beverages	Aramark Inc	19.50
Feb 27, 2020	Operational Funds	V0866333	Food & Beverages	Aramark Inc	-19.50
Feb 27, 2020	Operational Funds	V0866333	Candidate Meals	Aramark Inc	19.50
Feb 27, 2020	Parking and Transportation	V0866334	Contractual Services	State Fleet Management	5,427.53
Feb 27, 2020	Other Unrestricted Funds	V0866335	Food & Beverages	Aramark Inc	82.61
Feb 27, 2020	Other Unrestricted Funds	V0866335	Other Rentals	Aramark Inc	40.00
Feb 27, 2020	Other Unrestricted Funds	V0866336	Contractual Services	McCormick-Smith Services LLC	300.00
Feb 27, 2020	Operational Funds	V0866337	Supplies	Blick Art Materials	177.32
Feb 27, 2020	Designated Funds	V0866341	Off-Campus Printing	Sheriar Press	3,348.00
Feb 27, 2020	Operational Funds	V0866342	Off-Campus Repair Bldgs	Southern Elevator Company, Inc	1,913.67
Feb 27, 2020	Operational Funds	V0866343	Empl Travel Out State	Employee	140.00
Feb 28, 2020	Operational Funds	V0866349	Copier Leases	Digital Resources Inc	354.22
Feb 28, 2020	General Unexpended Plant	V0866350	Other Constr Fees	IMGRail Consulting Inc	6,679.00
Feb 28, 2020	Parking and Transportation	V0866351	Transportation Services	Carolina Limousine	1,175.00
Feb 28, 2020	Designated Funds	V0866352	Uniforms	BSN Sports, LLC	172.00
Feb 28, 2020	Designated Funds	V0866355	Athletic Game Officials	Courtyard by Marriot	110.88
Feb 28, 2020	Operational Funds	V0866357	Contractual Services	Duplicates Ink	156.20
Feb 28, 2020	Parking and Transportation	V0866360	Empl Travel In State	Employee	44.00
Feb 28, 2020	Operational Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	35.28
Feb 28, 2020	Operational Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	225.75
Feb 28, 2020	Operational Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	0.22
Feb 28, 2020	Operational Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	314.59
Feb 28, 2020	Designated Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	758.04
Feb 28, 2020	Extended Learning Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	32.94
Feb 28, 2020	Designated Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	48.83
Feb 28, 2020	Extended Learning Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	272.24
Feb 28, 2020	Self-Generated Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	604.51
Feb 28, 2020	Housing	V0866361	Credit Card Charges	SunTrust Merchant Services	405.97
Feb 28, 2020	Operational Funds	V0866361	Credit Card Charges	SunTrust Merchant Services	58.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 28, 2020	Designated Funds	V0866362	Student Travel	Student	72.37
Feb 28, 2020	Operational Funds	V0866363	Empl Travel In State	Employee	203.75
Feb 28, 2020	Operational Funds	V0866364	Empl Travel In State	Employee	52.56
Feb 28, 2020	Designated Funds	V0866365	Contractual Services	Evan J. Weinstein	880.00
Feb 28, 2020	Operational Funds	V0866366	Contractual Services	Duplicates Ink	51.92
Feb 28, 2020	Designated Funds	V0866367	Uniforms	BSN Sports, LLC	239.40
Feb 28, 2020	Parking and Transportation	V0866368	Transportation Services	Carolina Limousine	1,175.00
Feb 28, 2020	General Unexpended Plant	V0866388	Renovations Roofing	Spann Roofing Repair Services LLC	708.91
Feb 28, 2020	Designated Funds	V0866390	Food & Beverages	Pepsi Bottling Ventures LLC	433.51
Feb 28, 2020	Designated Funds	V0866392	Supplies	A3 Communications Inc.	757.53
Feb 28, 2020	Operational Funds	V0866393	Copier Leases	Xerox Corporation	12.99
Feb 28, 2020	Designated Funds	V0866397	Professional Services	Terri L. Champion	210.00
Feb 28, 2020	Operational Funds	V0866398	Copier Leases	Xerox Corporation	48.67
Feb 28, 2020	Operational Funds	V0866400	Copier Leases	Ricoh USA, Inc.	181.32
Feb 28, 2020	Operational Funds	V0866400	Copier Leases	Ricoh USA, Inc.	181.32
Feb 28, 2020	Operational Funds	V0866400	Copier Leases	Ricoh USA, Inc.	181.32
Feb 28, 2020	Designated Funds	V0866405	Student Travel	Student	104.63
Feb 28, 2020	Housing	V0866406	Empl Travel Out State	Employee	38.00
Feb 28, 2020	Operational Funds	V0866408	Food & Beverages	Employee	28.80
Feb 28, 2020	Operational Funds	V0866409	Candidate Meals	Employee	140.00
Feb 28, 2020	Operational Funds	V0866412	Candidate Meals	Employee	26.06
Feb 28, 2020	Operational Funds	V0866413	Candidate Meals	Employee	23.38
Feb 28, 2020	Operational Funds	V0866414	Non-Employee Travel	Jason Gillman	726.80
Feb 28, 2020	Operational Funds	V0866415	Empl Travel Out State	Employee	350.00
Feb 28, 2020	Operational Funds	V0866415	Empl Conf Registrati Out State	Employee	350.00
Feb 28, 2020	Operational Funds	V0866415	Empl Conf Registrati Out State	Employee	-350.00
Feb 28, 2020	Other Unrestricted Funds	V0866419	Contractual Services	Ronald H Daise	650.00
Feb 28, 2020	Operational Funds	V0866420	Contractual Services	Thomas J. Robinson	825.00
Feb 28, 2020	Self-Generated Funds	V0866423	Food & Beverages	Employee	19.88
Feb 28, 2020	Operational Funds	V0866425	Contractual Services	Miya S. Fowler	1,000.00
Feb 28, 2020	Operational Funds	V0866426	Contractual Services	Jerron Z. Paxton	1,250.00
Feb 28, 2020	Designated Funds	V0866429	Athletic Recruiting	Bryce Skipper	60.00
Feb 28, 2020	Designated Funds	V0866429	Athletic Recruiting	Bryce Skipper	40.00
Feb 28, 2020	Designated Funds	V0866429	Athletic Recruiting	Bryce Skipper	30.00
Feb 28, 2020	Designated Funds	V0866429	Athletic Recruiting	Bryce Skipper	560.00
Feb 28, 2020	Parking and Transportation	V0866430	Empl Travel Out State	Employee	175.00
Feb 28, 2020	Other Unrestricted Funds	V0866431	Food & Beverages	Employee	38.80
Feb 28, 2020	Operational Funds	V0866432	Prize/Award	Student	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 28, 2020	Operational Funds	V0866441	Natural Gas	Dominion Energy SC	3,053.01
Feb 28, 2020	Operational Funds	V0866442	Natural Gas	Dominion Energy SC	30.25
Feb 28, 2020	Operational Funds	V0866444	Natural Gas	Dominion Energy SC	703.35
Feb 28, 2020	Operational Funds	V0866445	Natural Gas	Dominion Energy SC	4,702.91
Feb 28, 2020	Operational Funds	V0866449	Supplies	Diane Wilson	10.61
Feb 28, 2020	Operational Funds	V0866449	Food & Beverages	Diane Wilson	13.96
Feb 28, 2020	Designated Funds	V0866449	Food & Beverages	Diane Wilson	36.19
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	47.00
Feb 28, 2020	Operational Funds	V0866449	Prize/Award	Diane Wilson	120.00
Feb 28, 2020	Designated Funds	V0866449	Prize/Award	Diane Wilson	10.00
Feb 28, 2020	Designated Funds	V0866449	Food & Beverages	Diane Wilson	28.71
Feb 28, 2020	Operational Funds	V0866449	Supplies	Diane Wilson	49.44
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	278.10
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	39.43
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	100.51
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	15.00
Feb 28, 2020	Operational Funds	V0866449	Supplies	Diane Wilson	75.80
Feb 28, 2020	Operational Funds	V0866449	Food & Beverages	Diane Wilson	34.53
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	16.88
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	24.95
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	164.95
Feb 28, 2020	Designated Funds	V0866449	Food & Beverages	Diane Wilson	29.63
Feb 28, 2020	Operational Funds	V0866449	Prize/Award	Diane Wilson	50.00
Feb 28, 2020	Operational Funds	V0866449	Supplies	Diane Wilson	95.22
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	29.42
Feb 28, 2020	Designated Funds	V0866449	Food & Beverages	Diane Wilson	26.90
Feb 28, 2020	Designated Funds	V0866449	Food & Beverages	Diane Wilson	40.25
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	118.18
Feb 28, 2020	Designated Funds	V0866449	Supplies	Diane Wilson	36.36
Feb 28, 2020	Operational Funds	V0866454	Waste Collection	Stericycle Inc	138.09
Feb 28, 2020	Federal Funds	V0866491	Software Purchases	CCU Research Foundation	1,499.00