

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 2, 2021	Other Unrestricted Funds	V0937641	Other Rentals	Event Works LLC	670.48
Aug 2, 2021	Federal Funds	V0937642	Honoraria	Alice J. Thaxton	100.00
Aug 2, 2021	Operational Funds	V0937643	Contractual Services	Sheriar Press	1,030.00
Aug 2, 2021	Operational Funds	V0937644	Copier Leases	Pollock Financial Services	194.08
Aug 2, 2021	Operational Funds	V0937645	Supplies	Cook and Boardman Group LLC	3,228.59
Aug 2, 2021	Operational Funds	V0937646	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Aug 2, 2021	Operational Funds	V0937647	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Aug 2, 2021	Operational Funds	V0937648	Fuel	James River Solutions	1,257.84
Aug 2, 2021	Operational Funds	V0937650	Supplies	Lake City Electric Motor Repair Inc	321.04
Aug 2, 2021	Operational Funds	V0937652	Contractual Services	Jose R. Rangel	1,512.00
Aug 2, 2021	Operational Funds	V0937653	Copier Leases	Pollock Financial Services	230.85
Aug 2, 2021	Operational Funds	V0937654	Legal Services	Burr Forman McNair	1,126.00
Aug 2, 2021	Operational Funds	V0937655	Copier Leases	Ricoh USA Inc	214.27
Aug 2, 2021	Operational Funds	V0937656	Legal Services	Burr Forman McNair	545.00
Aug 2, 2021	Operational Funds	V0937657	Legal Services	Burr Forman McNair	1,038.00
Aug 2, 2021	Operational Funds	V0937658	Legal Services	Burr Forman McNair	22.00
Aug 2, 2021	Operational Funds	V0937659	Legal Services	Burr Forman McNair	217.00
Aug 2, 2021	Operational Funds	V0937660	Other Rentals	Department of Administration	1,133.34
Aug 2, 2021	Other Unrestricted Funds	V0937661	Contractual Services	Charles G Wilson	300.00
Aug 2, 2021	Federal Funds	V0937662	Temporary Staff Services	Randstad	3,432.45
Aug 2, 2021	Operational Funds	V0937663	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Aug 2, 2021	Operational Funds	V0937664	Off-Campus Repair Bldgs	Elvis Service Company Inc	350.00
Aug 2, 2021	Operational Funds	V0937665	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Aug 2, 2021	Operational Funds	V0937666	Contractual Services	Goose Man Jack	300.00
Aug 2, 2021	Operational Funds	V0937667	Supplies	Lake City Electric Motor Repair Inc	160.97
Aug 2, 2021	Self-Generated Funds	V0937668	Supplies	Fisher Scientific Co LLC	66.75
Aug 2, 2021	Operational Funds	V0937669	Professional Services	Parchment LLC	3,630.00
Aug 2, 2021	Operational Funds	V0937669	Professional Services	Parchment LLC	290.40
Aug 2, 2021	Extended Learning Funds	V0937670	Honoraria	John R Ware Jr	250.00
Aug 2, 2021	Operational Funds	V0937671	Supplies	Weedwackers Lawn Care	1,527.00
Aug 2, 2021	Food Service	V0937673	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	404.72
Aug 2, 2021	Other Unrestricted Funds	V0937674	Supplies	Karl Tubalkain	57.28
Aug 2, 2021	Operational Funds	V0937675	Telephone Charges	HTC	108.00
Aug 2, 2021	Operational Funds	V0937676	Postage	Easy Permit Postage	10,405.01
Aug 2, 2021	Self-Generated Funds	V0937677	Copier Leases	Pollock Financial Services	235.53
Aug 2, 2021	Federal Funds	V0937679	Other Rentals	Aramark Inc	13,292.09
Aug 2, 2021	Operational Funds	V0937680	Off-Campus Printing	The Printing Port	750.60
Aug 2, 2021	Designated Funds	V0937681	Athletic Recruiting	Employee	215.00

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Aug 2, 2021	Operational Funds	V0937682	Contractual Services	Gordon's Oriental Rug & Carpet	394.50
Aug 2, 2021	Operational Funds	V0937683	Fuel	James River Solutions	1,469.80
Aug 2, 2021	Operational Funds	V0937684	Empl Travel Out State	Employee	128.63
Aug 2, 2021	County/Local Restricted Funds	V0937684	Empl Travel Out State	Employee	5,014.34
Aug 2, 2021	Operational Funds	V0937685	Legal Services	Burr Forman McNair	767.00
Aug 2, 2021	Operational Funds	V0937686	Legal Services	Burr Forman McNair	466.00
Aug 2, 2021	Operational Funds	V0937687	Legal Services	Burr Forman McNair	1,853.00
Aug 2, 2021	Operational Funds	V0937688	Legal Services	Burr Forman McNair	1,000.00
Aug 2, 2021	Operational Funds	V0937689	Legal Services	Burr Forman McNair	109.00
Aug 2, 2021	Other Unrestricted Funds	V0937690	Contractual Services	Martha E. Van Loan	750.00
Aug 2, 2021	Operational Funds	V0937692	Contractual Services	Odorite of East Carolinas	35.10
Aug 2, 2021	Operational Funds	V0937695	Library Subscriptions	S&P Global Market Intelligence LLC	16,828.00
Aug 2, 2021	Operational Funds	V0937696	Contractual Services	PASCAL	25,870.00
Aug 2, 2021	Operational Funds	V0937696	Contractual Services	PASCAL	25,870.00
Aug 2, 2021	Operational Funds	V0937696	Contractual Services	PASCAL	-25,870.00
Aug 2, 2021	Self-Generated Funds	V0937708	Supplies	Cardinal Health 110 LLC	21.56
Aug 2, 2021	Operational Funds	V0937709	Library Subscriptions	PASCAL	33,049.00
Aug 2, 2021	Operational Funds	V0937709	Library Subscriptions	PASCAL	-33,049.00
Aug 2, 2021	Operational Funds	V0937709	Library Subscriptions	PASCAL	33,049.00
Aug 2, 2021	Operational Funds	V0937709	Dues/Memberships	PASCAL	7,200.00
Aug 2, 2021	Operational Funds	V0937709	Dues/Memberships	PASCAL	-7,200.00
Aug 2, 2021	Operational Funds	V0937709	Dues/Memberships	PASCAL	7,200.00
Aug 2, 2021	Operational Funds	V0937734	Supplies	Lake City Electric Motor Repair Inc	3,227.14
Aug 2, 2021	Designated Funds	V0937737	Contractual Services	Short's Travel Management Inc	1,666.67
Aug 2, 2021	General Unexpended Plant	V0937758	Architectural Fees	Liollio Architecture PC	73,836.69
Aug 2, 2021	Operational Funds	V0937759	Off-Campus Repair Bldgs	Trane U.S. Inc.	564.00
Aug 2, 2021	General Unexpended Plant	V0937763	Renovations Utilities	Cayce Company Inc	3,675.00
Aug 2, 2021	Operational Funds	V0937764	Furniture	Talotta Contract Interiors	4,531.68
Aug 2, 2021	Extended Learning Funds	V0937765	Supplies	Employee	680.08
Aug 2, 2021	Operational Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	90.75
Aug 2, 2021	Operational Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	257.85
Aug 2, 2021	Operational Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	133.76
Aug 2, 2021	Designated Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	54.85
Aug 2, 2021	Housing	V0937768	Credit Card Charges	SunTrust Merchant Services	19.95
Aug 2, 2021	Operational Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	24.95
Aug 2, 2021	Operational Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	69.37
Aug 2, 2021	Self-Generated Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	24.95

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 2, 2021	Extended Learning Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	46.18
Aug 2, 2021	Designated Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	1,946.86
Aug 2, 2021	Operational Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	24.95
Aug 2, 2021	Extended Learning Funds	V0937768	Credit Card Charges	SunTrust Merchant Services	263.57
Aug 3, 2021	Other Unrestricted Funds	V0937770	Dues/Memberships	Whittemore Community Magazine	675.00
Aug 3, 2021	Operational Funds	V0937776	Off-Campus Advertising	Wrights Media LLC	3,000.00
Aug 3, 2021	Designated Funds	V0937779	Supplies	Grove Medical Inc.	136.26
Aug 3, 2021	Designated Funds	V0937780	Supplies	BSN Sports LLC	513.00
Aug 3, 2021	Designated Funds	V0937781	Uniforms	BSN Sports LLC	1,935.72
Aug 3, 2021	Designated Funds	V0937782	Uniforms	BSN Sports LLC	677.16
Aug 3, 2021	Designated Funds	V0937783	Athletic Team Supplies	BSN Sports LLC	1,315.56
Aug 3, 2021	Designated Funds	V0937785	Empl Travel Out State	Employee	103.89
Aug 3, 2021	Operational Funds	V0937786	Ground Maint. Supplies	Harrell's LLC	213.84
Aug 3, 2021	Self-Generated Funds	V0937787	Ground Maint. Supplies	Harrell's LLC	472.77
Aug 3, 2021	Self-Generated Funds	V0937788	Ground Maint. Supplies	Harrell's LLC	1,947.24
Aug 3, 2021	Designated Funds	V0937791	Athletic Recruiting	Employee	200.00
Aug 3, 2021	Self-Generated Funds	V0937793	Supplies	Cardinal Health 110 LLC	967.55
Aug 3, 2021	Operational Funds	V0937795	Library Subscriptions	CountryWatch	1,055.70
Aug 3, 2021	General Unexpended Plant	V0937797	Renovations Utilities	Rivers Plumbing and Electric Inc	3,476.99
Aug 3, 2021	Self-Generated Funds	V0937798	Merchandise Misc	St Andrews Products Co	358.64
Aug 3, 2021	Operational Funds	V0937800	Ground Maint. Supplies	Simplot Turf & Horticulture	1,026.00
Aug 3, 2021	Self-Generated Funds	V0937801	Ground Maint. Supplies	Simplot Turf & Horticulture	1,336.83
Aug 3, 2021	Operational Funds	V0937801	Ground Maint. Supplies	Simplot Turf & Horticulture	891.21
Aug 3, 2021	Self-Generated Funds	V0937802	Ground Maint. Supplies	Simplot Turf & Horticulture	617.87
Aug 3, 2021	General Unexpended Plant	V0937803	Architectural Fees	Hill Foley Rossi & Associates LLC	2,600.00
Aug 3, 2021	Operational Funds	V0937804	Supplies	Employee	55.00
Aug 3, 2021	Operational Funds	V0937805	Other Rentals	Department of Administration	1,030.76
Aug 3, 2021	Operational Funds	V0937806	Copier Leases	Ontario Investments	225.19
Aug 3, 2021	General Unexpended Plant	V0937824	Engineering Fees	DWG Inc. Consulting Engineers	7,650.00
Aug 3, 2021	Designated Funds	V0937825	Uniforms	BSN Sports LLC	718.20
Aug 3, 2021	Designated Funds	V0937826	Uniforms	BSN Sports LLC	1,749.00
Aug 3, 2021	Designated Funds	V0937827	Uniforms	BSN Sports LLC	3,071.16
Aug 3, 2021	Operational Funds	V0937857	Copier Leases	Xerox Corporation	5.16
Aug 3, 2021	Operational Funds	V0937858	Copier Leases	Xerox Corporation	45.79
Aug 3, 2021	Operational Funds	V0937859	Empl Travel Out State	Employee	715.00
Aug 3, 2021	Operational Funds	V0937862	Library Subscriptions	PASCAL	1,351.00
Aug 3, 2021	Operational Funds	V0937863	Library Subscriptions	PASCAL	14,809.40
Aug 3, 2021	Federal Funds	V0937864	Supplies	Talotta Contract Interiors	11,911.96

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Aug 3, 2021	Operational Funds	V0937865	Contractual Services	OCLC Inc	201.00
Aug 3, 2021	Operational Funds	V0937866	Off-Campus Repair Bldgs	Control Management Inc	687.72
Aug 3, 2021	Operational Funds	V0937867	Contractual Services	PASCAL	8,745.00
Aug 3, 2021	Food Service	V0937870	Off-Campus Repair Equip	Commercial Kitchens Inc.	580.93
Aug 3, 2021	Self-Generated Funds	V0937871	Ground Maint. Supplies	Simplot Turf & Horticulture	252.56
Aug 3, 2021	Operational Funds	V0937872	Ground Maint. Supplies	Simplot Turf & Horticulture	796.47
Aug 3, 2021	Operational Funds	V0937873	Ground Maint. Supplies	Vereens Turf Products	2,532.60
Aug 3, 2021	Designated Funds	V0937874	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	432.64
Aug 3, 2021	Operational Funds	V0937875	Contractual Services	Everything But the Mime Inc	6,170.00
Aug 3, 2021	Operational Funds	V0937875	Contractual Services	Everything But the Mime Inc	493.60
Aug 3, 2021	Designated Funds	V0937877	Supplies	Grove Medical Inc.	358.37
Aug 3, 2021	Self-Generated Funds	V0937879	Dues/Memberships	Golf Tourism Solutions	5,000.00
Aug 3, 2021	Self-Generated Funds	V0937882	Merchandise Misc	St Andrews Products Co	207.80
Aug 3, 2021	County/Local Restricted Funds	V0937883	Food & Beverages	Aramark Inc	59.10
Aug 4, 2021	Housing	V0937889	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937890	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937891	Contractual Services	Duraclean	990.00
Aug 4, 2021	Housing	V0937892	Contractual Services	Duraclean	1,098.90
Aug 4, 2021	Housing	V0937893	Contractual Services	Duraclean	1,320.00
Aug 4, 2021	Housing	V0937894	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937895	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937900	Telephone Charges	HTC	3,140.63
Aug 4, 2021	Operational Funds	V0937908	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,191.59
Aug 4, 2021	Housing	V0937909	Contractual Services	Duraclean	1,098.90
Aug 4, 2021	Housing	V0937910	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937916	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937922	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937933	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937936	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Operational Funds	V0937938	Contractual Services	International Fire Protection Inc	440.00
Aug 4, 2021	Housing	V0937939	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Housing	V0937940	Contractual Services	Duraclean	1,068.76
Aug 4, 2021	Operational Funds	V0937941	Copier Leases	Ricoh USA Inc	3.05
Aug 4, 2021	Operational Funds	V0937941	Copier Leases	Ricoh USA Inc	3.05
Aug 4, 2021	Operational Funds	V0937941	Copier Leases	Ricoh USA Inc	3.05
Aug 4, 2021	Operational Funds	V0937947	Telephone Charges	SEGRA	242.93
Aug 4, 2021	Operational Funds	V0937953	Off-Campus Printing	The Printing Port	896.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 4, 2021	Designated Funds	V0937955	Athletic Recruiting	Employee	904.15
Aug 4, 2021	Designated Funds	V0937961	Athletic Recruiting	Employee	65.00
Aug 4, 2021	Designated Funds	V0937967	Professional Services	Aegis Sciences Corporation	184.00
Aug 4, 2021	General Unexpended Plant	V0937968	Non Struct Improv	Palmetto Sports Floors LLC	4,936.00
Aug 4, 2021	Designated Funds	V0937970	Supplies	Hydroworx International	234.36
Aug 4, 2021	Operational Funds	V0938022	Copier Leases	Saulisbury Business Machines, Inc	-1,166.28
Aug 4, 2021	Food Service	V0938028	Equipment Leases	GFL Environmental	286.20
Aug 4, 2021	Other Unrestricted Funds	V0938031	Contractual Services	The Belle W. Baruch Foundation	15,000.00
Aug 4, 2021	Other Unrestricted Funds	V0938037	Contractual Services	The Belle W. Baruch Foundation	15,000.00
Aug 4, 2021	Food Service	V0938044	Equipment Leases	GFL Environmental	21.67
Aug 4, 2021	Operational Funds	V0938112	Contractual Services	Palmetto Amusements LLC	7,625.00
Aug 4, 2021	Operational Funds	V0938118	Supplies	Lake City Electric Motor Repair Inc	258.82
Aug 4, 2021	Other Unrestricted Funds	V0938129	Food & Beverages	Pepsi Bottling Ventures LLC	23.91
Aug 4, 2021	General Unexpended Plant	V0938130	Furniture	Southwest Contract	178,397.40
Aug 4, 2021	Operational Funds	V0938131	Other Rentals	S. C. Department of Admi.	120.00
Aug 4, 2021	Operational Funds	V0938131	Other Rentals	S. C. Department of Admi.	-120.00
Aug 4, 2021	Operational Funds	V0938131	Other Rentals	Sc Dept of Administration	120.00
Aug 4, 2021	Designated Funds	V0938132	Contractual Services	Kardia Transformation Group	3,500.00
Aug 4, 2021	Operational Funds	V0938145	Copier Leases	Saulisbury Business Machines, Inc	1,166.28
Aug 4, 2021	Self-Generated Funds	V0938146	Supplies	Fisher Scientific Co LLC	39.30
Aug 4, 2021	Self-Generated Funds	V0938147	Supplies	Aqua Survey Inc	211.17
Aug 4, 2021	General Unexpended Plant	V0938148	Renovations Interiors	Trinity Contract Flooring	13,646.75
Aug 4, 2021	Operational Funds	V0938150	Contractual Services	Window Genie of Myrtle Beach	3,013.80
Aug 4, 2021	Operational Funds	V0938151	Telephone Charges	Verizon Wireless	61.76
Aug 5, 2021	Designated Funds	V0938152	Food & Beverages	Aramark Inc	70.56
Aug 5, 2021	Designated Funds	V0938153	Food & Beverages	Aramark Inc	70.29
Aug 5, 2021	Operational Funds	V0938154	Candidate Meals	Aramark Inc	21.45
Aug 5, 2021	Designated Funds	V0938155	Food & Beverages	Aramark Inc	70.56
Aug 5, 2021	Operational Funds	V0938156	Food & Beverages	Aramark Inc	43.06
Aug 5, 2021	Designated Funds	V0938157	Food & Beverages	Aramark Inc	70.56
Aug 5, 2021	Other Unrestricted Funds	V0938158	Food & Beverages	Aramark Inc	54.75
Aug 5, 2021	Operational Funds	V0938159	Candidate Meals	Aramark Inc	21.45
Aug 5, 2021	Operational Funds	V0938160	Candidate Meals	Aramark Inc	21.45
Aug 5, 2021	Extended Learning Funds	V0938161	Food & Beverages	Aramark Inc	9,973.43
Aug 5, 2021	Operational Funds	V0938162	Food & Beverages	Aramark Inc	28.71
Aug 5, 2021	Other Unrestricted Funds	V0938163	Candidate Meals	Aramark Inc	256.27
Aug 5, 2021	Operational Funds	V0938164	Contractual Services	Window Genie of Myrtle Beach	3,616.20
Aug 5, 2021	Other Unrestricted Funds	V0938166	Candidate Meals	Aramark Inc	105.99

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Aug 5, 2021	Designated Funds	V0938167	Athletic Recruiting	Aramark Inc	241.82
Aug 5, 2021	Operational Funds	V0938169	Contractual Services	Gordon's Oriental Rug & Carpet	469.26
Aug 5, 2021	Operational Funds	V0938170	Contractual Services	ProWash of the Grand Strand	575.00
Aug 5, 2021	Operational Funds	V0938171	Web-Based Professional Service	Medicat LLC	30,780.20
Aug 5, 2021	General Unexpended Plant	V0938177	Renovations Interiors	Trinity Contract Flooring	17,662.11
Aug 5, 2021	Operational Funds	V0938193	Off-Campus Advertising	WBTW	2,000.00
Aug 5, 2021	Operational Funds	V0938194	Off-Campus Advertising	WBTW	2,000.00
Aug 5, 2021	Designated Funds	V0938224	Contractual Services	Coastal Power Washing	975.00
Aug 5, 2021	Operational Funds	V0938261	Contractual Services	ProWash of the Grand Strand	525.00
Aug 5, 2021	Operational Funds	V0938262	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	175.00
Aug 5, 2021	Operational Funds	V0938266	Copier Leases	Pollock Financial Services	222.75
Aug 5, 2021	Operational Funds	V0938318	Contractual Services	Liberty Fire Protection Inc	1,450.00
Aug 5, 2021	Operational Funds	V0938319	Copier Leases	Xerox Corporation	106.50
Aug 5, 2021	Designated Funds	V0938336	Athletic Recruiting	Employee	86.58
Aug 5, 2021	Designated Funds	V0938337	Athletic Recruiting	Employee	1,123.26
Aug 5, 2021	Designated Funds	V0938338	Telephone Charges	HTC	284.06
Aug 5, 2021	Designated Funds	V0938344	Non-Employee Travel	Student	316.04
Aug 5, 2021	Designated Funds	V0938345	Supplies	Amteck	1,100.89
Aug 5, 2021	Designated Funds	V0938357	Athletic Recruiting	Employee	205.00
Aug 5, 2021	Food Service	V0938373	Supplies	AGreenOzzi LLC	9,305.28
Aug 5, 2021	Operational Funds	V0938427	Professional Services	Liberty Fire Protection Inc	2,400.00
Aug 5, 2021	Designated Funds	V0938428	Uniforms	BSN Sports LLC	725.04
Aug 5, 2021	Designated Funds	V0938429	Uniforms	BSN Sports LLC	523.26
Aug 5, 2021	Designated Funds	V0938430	Uniforms	BSN Sports LLC	15,513.12
Aug 5, 2021	Designated Funds	V0938431	Copier Leases	Xerox Corporation	26.38
Aug 5, 2021	Operational Funds	V0938432	Off-Campus Repair Bldgs	Custom Electronics	650.00
Aug 6, 2021	Designated Funds	V0938435	Uniforms	BSN Sports LLC	30,531.31
Aug 6, 2021	Designated Funds	V0938436	Uniforms	BSN Sports LLC	-6,130.12
Aug 6, 2021	Designated Funds	V0938437	Copier Leases	Digital Resources Inc	212.05
Aug 6, 2021	Designated Funds	V0938438	Copier Leases	Digital Resources Inc	209.47
Aug 6, 2021	Designated Funds	V0938439	Uniforms	BSN Sports LLC	855.00
Aug 6, 2021	Designated Funds	V0938440	Copier Leases	Digital Resources Inc	264.28
Aug 6, 2021	Designated Funds	V0938441	Uniforms	BSN Sports LLC	14,535.00
Aug 6, 2021	Designated Funds	V0938442	Uniforms	BSN Sports LLC	52,808.80
Aug 6, 2021	Designated Funds	V0938443	Copier Leases	Digital Resources Inc	127.94
Aug 6, 2021	Designated Funds	V0938443	Copier Leases	Digital Resources Inc	127.94
Aug 6, 2021	Designated Funds	V0938443	Copier Leases	Digital Resources Inc	127.94
Aug 6, 2021	Designated Funds	V0938444	Uniforms	A Wearhouse	560.14

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Aug 6, 2021	Designated Funds	V0938445	Copier Leases	Digital Resources Inc	220.69
Aug 6, 2021	Designated Funds	V0938446	Uniforms	BSN Sports LLC	26,641.80
Aug 6, 2021	Designated Funds	V0938447	Copier Leases	Digital Resources Inc	195.11
Aug 6, 2021	Designated Funds	V0938448	Copier Leases	Digital Resources Inc	274.48
Aug 6, 2021	Designated Funds	V0938449	Uniforms	BSN Sports LLC	1,778.40
Aug 6, 2021	Operational Funds	V0938450	Copier Leases	Xerox Corporation	7.33
Aug 6, 2021	Designated Funds	V0938451	Uniforms	BSN Sports LLC	34,220.18
Aug 6, 2021	Designated Funds	V0938452	Uniforms	BSN Sports LLC	92.24
Aug 6, 2021	Designated Funds	V0938453	Uniforms	BSN Sports LLC	45.36
Aug 6, 2021	Operational Funds	V0938454	Supplies	Custom Electronics	1,483.16
Aug 6, 2021	Agency Funds	V0938456	Contractual Services	Kevin M. Gannon	2,500.00
Aug 6, 2021	Agency Funds	V0938457	Prize/Award	Caitlin R. Mardis	500.00
Aug 6, 2021	Housing	V0938458	Water	City of Conway	12,006.36
Aug 6, 2021	Operational Funds	V0938458	Real Property Rentals	City of Conway	2,677.50
Aug 6, 2021	Housing	V0938458	Waste Collection	City of Conway	20,256.00
Aug 6, 2021	Housing	V0938458	Utilities Misc Fees	City of Conway	6,295.01
Aug 6, 2021	Self-Generated Funds	V0938458	Water	City of Conway	113.66
Aug 6, 2021	Operational Funds	V0938458	Water	City of Conway	11,003.63
Aug 6, 2021	Operational Funds	V0938458	Waste Collection	City of Conway	4,455.41
Aug 6, 2021	Operational Funds	V0938458	Utilities Misc Fees	City of Conway	186.25
Aug 6, 2021	Agency Funds	V0938459	Prize/Award	Hengtao Tang	500.00
Aug 6, 2021	Operational Funds	V0938460	Contractual Services	Fish Window Cleaning	120.00
Aug 6, 2021	Operational Funds	V0938462	Contractual Services	Simplified Entertainment Inc.	5,600.00
Aug 6, 2021	Designated Funds	V0938463	Athletic Recruiting	Employee	642.92
Aug 6, 2021	Designated Funds	V0938464	Copier Leases	Xerox Corporation	108.87
Aug 6, 2021	Housing	V0938465	Contractual Services	Gordon's Oriental Rug & Carpet	148.75
Aug 6, 2021	Operational Funds	V0938466	Software Maint. Contracts	Redrock Software Corp	899.00
Aug 6, 2021	Operational Funds	V0938467	Copier Leases	Xerox Corporation	26.38
Aug 6, 2021	Agency Funds	V0938468	Prize/Award	Mary K. Hefner	500.00
Aug 6, 2021	Operational Funds	V0938469	Contractual Services	Quiet Ordinance LLC	3,850.00
Aug 6, 2021	Operational Funds	V0938470	Copier Leases	Digital Resources Inc	388.03
Aug 6, 2021	Housing	V0938471	Copier Leases	Digital Resources Inc	128.63
Aug 6, 2021	Federal Funds	V0938472	Temporary Staff Services	ATC Healthcare Services LLC	1,358.37
Aug 6, 2021	Federal Funds	V0938472	Temporary Staff Services	ATC Healthcare Services LLC	-1,358.37
Aug 6, 2021	Federal Funds	V0938474	Temporary Staff Services	Randstad	3,417.75
Aug 6, 2021	Housing	V0938475	Copier Leases	Digital Resources Inc	122.20
Aug 6, 2021	Housing	V0938477	Copier Leases	Digital Resources Inc	122.20
Aug 6, 2021	Housing	V0938478	Supplies	Sherwin Williams	473.47

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Coastal Carolina University

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 6, 2021	Designated Funds	V0938480	Non-Employee Travel	Joseph Cashion	522.26
Aug 6, 2021	Operational Funds	V0938481	Library Subscriptions	EBSCO Information Services	2,137.54
Aug 6, 2021	Operational Funds	V0938503	Library Subscriptions	EBSCO Information Services	10,634.57
Aug 6, 2021	Operational Funds	V0938504	Library Subscriptions	EBSCO Information Services	7,100.83
Aug 6, 2021	Housing	V0938505	Copier Leases	Digital Resources Inc	152.53
Aug 6, 2021	Self-Generated Funds	V0938591	Telephone Charges	SEGRA	5,263.52
Aug 6, 2021	Operational Funds	V0938625	Equip & Hardw.Maint.Contracts	Softdocs, Inc	2,510.00
Aug 6, 2021	Operational Funds	V0938640	On-Campus Repair Equip	Coastal Biomed LLC	2,300.40
Aug 6, 2021	Operational Funds	V0938640	On-Campus Repair Equip	Coastal Biomed LLC	-170.40
Aug 9, 2021	Operational Funds	V0938506	Copier Leases	Digital Resources Inc	122.20
Aug 9, 2021	Food Service	V0938508	Equipment Leases	GFL Environmental	392.42
Aug 9, 2021	Food Service	V0938514	Contractual Services	Orkin	1,091.21
Aug 9, 2021	Designated Funds	V0938515	Uniforms	BSN Sports LLC	2,770.20
Aug 9, 2021	Designated Funds	V0938516	Uniforms	GFSI LLC	550.34
Aug 9, 2021	Designated Funds	V0938517	Supplies	Grove Medical Inc.	56.07
Aug 9, 2021	Extended Learning Funds	V0938518	Food & Beverages	Aramark Inc	9.12
Aug 9, 2021	Operational Funds	V0938519	Copier Leases	Digital Resources Inc	227.64
Aug 9, 2021	Operational Funds	V0938520	Supplies	Arnold's Pool Service, Inc.	985.60
Aug 9, 2021	Self-Generated Funds	V0938521	Ground Maint. Supplies	Simplot Turf & Horticulture	404.99
Aug 9, 2021	Self-Generated Funds	V0938522	Fuel	James River Solutions	1,100.98
Aug 9, 2021	Self-Generated Funds	V0938523	Ground Maint. Supplies	Simplot Turf & Horticulture	1,114.02
Aug 9, 2021	Designated Funds	V0938524	Supplies	School Health	181.38
Aug 9, 2021	Designated Funds	V0938524	Supplies	School Health	-181.38
Aug 9, 2021	Designated Funds	V0938524	Supplies	School Health	194.94
Aug 9, 2021	Designated Funds	V0938525	Uniforms	BSN Sports LLC	259.92
Aug 9, 2021	Housing	V0938526	Copier Leases	Digital Resources Inc	186.58
Aug 9, 2021	Self-Generated Funds	V0938527	Fuel	James River Solutions	1,210.54
Aug 9, 2021	Operational Funds	V0938534	Copier Leases	Xerox Corporation	46.80
Aug 9, 2021	Operational Funds	V0938540	Copier Leases	Xerox Corporation	15.11
Aug 9, 2021	Operational Funds	V0938541	Supplies	Arnold's Pool Service, Inc.	327.49
Aug 9, 2021	Designated Funds	V0938547	Uniforms	BSN Sports LLC	1,258.56
Aug 9, 2021	Designated Funds	V0938553	Uniforms	BSN Sports LLC	424.08
Aug 9, 2021	Designated Funds	V0938554	Uniforms	BSN Sports LLC	1,014.57
Aug 9, 2021	Designated Funds	V0938555	Uniforms	BSN Sports LLC	205.20
Aug 9, 2021	Designated Funds	V0938556	Uniforms	BSN Sports LLC	228.00
Aug 9, 2021	Designated Funds	V0938562	Supplies	Champion Health Services Inc	601.28
Aug 9, 2021	Operational Funds	V0938568	Copier Leases	Digital Resources Inc	357.09
Aug 9, 2021	Operational Funds	V0938574	Copier Leases	Digital Resources Inc	511.42

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 9, 2021	Operational Funds	V0938575	Copier Leases	Digital Resources Inc	234.46
Aug 9, 2021	Operational Funds	V0938576	Copier Leases	Digital Resources Inc	324.87
Aug 9, 2021	Operational Funds	V0938577	Copier Leases	Digital Resources Inc	178.47
Aug 9, 2021	Housing	V0938578	Contractual Services	Duraclean	1,068.76
Aug 9, 2021	Food Service	V0938579	Equipment Leases	GFL Environmental	505.44
Aug 9, 2021	Designated Funds	V0938580	Supplies	Henry Schein Inc	-497.83
Aug 9, 2021	Housing	V0938581	Contractual Services	Jani-King of Myrtle Beach	9,350.00
Aug 9, 2021	Self-Generated Funds	V0938582	Ground Maint. Supplies	Vereens Turf Products	1,193.03
Aug 9, 2021	Operational Funds	V0938583	Ground Maint. Supplies	Vereens Turf Products	581.04
Aug 9, 2021	Operational Funds	V0938584	Copier Leases	Xerox Corporation	5.55
Aug 9, 2021	Operational Funds	V0938585	Copier Leases	Xerox Corporation	25.18
Aug 9, 2021	Operational Funds	V0938586	Ground Maint. Supplies	Simplot Turf & Horticulture	1,075.13
Aug 9, 2021	Self-Generated Funds	V0938587	Utilities Misc Fees	SC DHEC	1,000.00
Aug 9, 2021	Operational Funds	V0938588	Copier Leases	Ricoh USA Inc	104.57
Aug 9, 2021	Operational Funds	V0938588	Copier Leases	Ricoh USA Inc	104.56
Aug 9, 2021	Operational Funds	V0938589	Supplies	Pitney Bowes Inc	252.90
Aug 9, 2021	General Unexpended Plant	V0938590	Renovations Utilities	Trane U.S. Inc.	9,571.36
Aug 9, 2021	Designated Funds	V0938592	Supplies	School Health	2,722.17
Aug 9, 2021	Self-Generated Funds	V0938597	Web-Based Professional Service	RegisterBlast	100.00
Aug 9, 2021	Housing	V0938598	Contractual Services	B&LC Commercial Cleaning Corp	12,245.00
Aug 9, 2021	Housing	V0938604	Contractual Services	B&LC Commercial Cleaning Corp	38,534.00
Aug 9, 2021	Food Service	V0938607	Contractual Services	Cooper Mechanical Services Inc.	1,199.56
Aug 9, 2021	Designated Funds	V0938608	Supplies	Henry Schein Inc	11.98
Aug 9, 2021	Designated Funds	V0938610	Supplies	Henry Schein Inc	113.01
Aug 9, 2021	Designated Funds	V0938611	Supplies	Henry Schein Inc	11.98
Aug 9, 2021	Food Service	V0938612	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Aug 9, 2021	Operational Funds	V0938613	Instructional Services	Employee	30.00
Aug 9, 2021	Operational Funds	V0938614	Dues/Memberships	Employee	300.00
Aug 9, 2021	Designated Funds	V0938615	Team Travel	STM Driven	6,555.00
Aug 9, 2021	General Unexpended Plant	V0938616	Renovations Roofing	Spann Roofing Repair Services LLC	4,569.29
Aug 10, 2021	Operational Funds	V0938620	Copier Leases	Digital Resources Inc	289.38
Aug 10, 2021	Operational Funds	V0938621	Copier Leases	Digital Resources Inc	144.72
Aug 10, 2021	Operational Funds	V0938622	Copier Leases	Digital Resources Inc	341.52
Aug 10, 2021	Designated Funds	V0938623	Athletic Team Supplies	DJO LLC	2,376.00
Aug 10, 2021	Designated Funds	V0938624	Supplies	Henry Schein Inc	44.93
Aug 10, 2021	Designated Funds	V0938627	Supplies	Henry Schein Inc	209.95
Aug 10, 2021	Designated Funds	V0938628	Supplies	Henry Schein Inc	443.42
Aug 10, 2021	Designated Funds	V0938629	Supplies	Henry Schein Inc	287.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 10, 2021	Designated Funds	V0938631	Supplies	Henry Schein Inc	17.32
Aug 10, 2021	Operational Funds	V0938632	Copier Leases	Digital Resources Inc	301.33
Aug 10, 2021	Operational Funds	V0938633	Copier Leases	Digital Resources Inc	210.47
Aug 10, 2021	Operational Funds	V0938634	Contractual Services	Melton Electric Inc	11,592.32
Aug 10, 2021	Operational Funds	V0938635	Copier Leases	Ricoh USA Inc	152.02
Aug 10, 2021	Operational Funds	V0938638	Supplies	Summitt Solutionz Inc	1,348.92
Aug 10, 2021	Operational Funds	V0938643	Copier Leases	Ontario Investments	145.57
Aug 10, 2021	Operational Funds	V0938644	Supplies	Lesesne Industries	510.37
Aug 10, 2021	Designated Funds	V0938645	Supplies	Henry Schein Inc	971.76
Aug 10, 2021	Designated Funds	V0938646	Supplies	Henry Schein Inc	17.32
Aug 10, 2021	Designated Funds	V0938650	Supplies	Henry Schein Inc	18,078.16
Aug 10, 2021	Designated Funds	V0938651	Athletic Team Supplies	DJO LLC	1,108.51
Aug 10, 2021	Designated Funds	V0938652	Athletic Team Supplies	DJO LLC	2,160.00
Aug 10, 2021	Designated Funds	V0938653	Supplies	Henry Schein Inc	115.08
Aug 10, 2021	Operational Funds	V0938654	Copier Leases	Digital Resources Inc	321.84
Aug 10, 2021	Operational Funds	V0938655	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,708.00
Aug 10, 2021	Operational Funds	V0938657	Copier Leases	Digital Resources Inc	318.21
Aug 10, 2021	Operational Funds	V0938658	Copier Leases	Digital Resources Inc	178.62
Aug 11, 2021	Operational Funds	V0938677	Contractual Services	Technolutions Inc	54,000.00
Aug 11, 2021	Operational Funds	V0938680	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Aug 11, 2021	Operational Funds	V0938681	Natural Gas	Dominion Energy SC	41,441.72
Aug 11, 2021	Designated Funds	V0938699	Food & Beverages	The Dunes Golf & Beach Club	16.16
Aug 11, 2021	Designated Funds	V0938699	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Aug 11, 2021	Designated Funds	V0938699	Athletic Recruiting	The Dunes Golf & Beach Club	84.06
Aug 11, 2021	Other Unrestricted Funds	V0938700	Dues/Memberships	Capital City Club	108.00
Aug 11, 2021	Operational Funds	V0938701	Equipment Rentals	GFL Environmental	70.00
Aug 11, 2021	Operational Funds	V0938702	Equipment Rentals	GFL Environmental	117.30
Aug 11, 2021	Operational Funds	V0938703	Equipment Rentals	GFL Environmental	26.67
Aug 11, 2021	General Unexpended Plant	V0938704	Equipment Rentals	GFL Environmental	9.03
Aug 11, 2021	Operational Funds	V0938705	Equipment Rentals	GFL Environmental	405.00
Aug 11, 2021	Operational Funds	V0938706	Equipment Rentals	GFL Environmental	26.67
Aug 11, 2021	Operational Funds	V0938707	Equipment Rentals	GFL Environmental	469.20
Aug 11, 2021	Federal Funds	V0938709	On-Campus Work Order	The Cbord Group	583.44
Aug 11, 2021	Operational Funds	V0938712	Legal Services	Richardson Plowden & Robinson PA	1,303.50
Aug 11, 2021	Operational Funds	V0938712	Legal Services	Richardson Plowden & Robinson PA	-1,150.00
Aug 11, 2021	Operational Funds	V0938714	Credit Card Charges	SC Interactive, LLC	10.28
Aug 11, 2021	Parking and Transportation	V0938714	Credit Card Charges	SC Interactive, LLC	496.73
Aug 11, 2021	Designated Funds	V0938714	Credit Card Charges	SC Interactive, LLC	8.85

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 11, 2021	Extended Learning Funds	V0938714	Credit Card Charges	SC Interactive, LLC	5.25
Aug 11, 2021	Self-Generated Funds	V0938714	Credit Card Charges	SC Interactive, LLC	8.40
Aug 11, 2021	Operational Funds	V0938714	Credit Card Charges	SC Interactive, LLC	170.40
Aug 11, 2021	Operational Funds	V0938714	Credit Card Charges	SC Interactive, LLC	11.44
Aug 11, 2021	Extended Learning Funds	V0938714	Credit Card Charges	SC Interactive, LLC	6.84
Aug 12, 2021	Federal Funds	V0938718	Temporary Staff Services	ATC Healthcare Services LLC	1,835.64
Aug 12, 2021	Operational Funds	V0938719	Instructional Services	Employee	550.00
Aug 12, 2021	Extended Learning Funds	V0938722	Copier Leases	Herald Office Supply	92.11
Aug 12, 2021	Operational Funds	V0938723	Supplies	US Postal Service	314.98
Aug 12, 2021	Operational Funds	V0938724	Software Purchases	Wolfram Research, Inc.	4,820.32
Aug 12, 2021	Other Unrestricted Funds	V0938726	Other Expense	Tidelands Health Foundation	1,000.00
Aug 12, 2021	Extended Learning Funds	V0938727	Contractual Services	Advantage Design Group	4,644.00
Aug 12, 2021	Operational Funds	V0938728	Web-Based Professional Service	Building Reports	535.42
Aug 12, 2021	Operational Funds	V0938729	Copier Leases	Pollock Financial Services	141.12
Aug 12, 2021	Operational Funds	V0938730	Copier Leases	Digital Resources Inc	162.44
Aug 12, 2021	Operational Funds	V0938730	Copier Leases	Digital Resources Inc	162.43
Aug 12, 2021	Operational Funds	V0938731	Equipment Rentals	GFL Environmental	70.00
Aug 12, 2021	Operational Funds	V0938732	Copier Leases	Digital Resources Inc	415.04
Aug 12, 2021	Federal Funds	V0938735	Temporary Staff Services	ATC Healthcare Services LLC	1,358.37
Aug 12, 2021	Operational Funds	V0938736	Supplies	Tri-Dim Filter Corporation	545.61
Aug 12, 2021	Designated Funds	V0938738	Athletic Recruiting	Employee	170.00
Aug 12, 2021	Extended Learning Funds	V0938743	Telephone Charges	Employee	90.00
Aug 12, 2021	Operational Funds	V0938744	Contractual Services	Swank Motion Pictures, Inc.	862.40
Aug 12, 2021	Extended Learning Funds	V0938745	Supplies	Employee	295.32
Aug 12, 2021	Designated Funds	V0938748	Contractual Services	Matthew J. Toohey	225.00
Aug 12, 2021	Other Unrestricted Funds	V0938749	Dues/Memberships	Myrtle Beach Regional EDC	1,000.00
Aug 12, 2021	Designated Funds	V0938750	Supplies	Henry Schein Inc	185.87
Aug 12, 2021	Designated Funds	V0938751	Supplies	Henry Schein Inc	93.33
Aug 12, 2021	Operational Funds	V0938752	Credit Card Charges	AMERICAN EXPRESS TRS	3.16
Aug 12, 2021	Self-Generated Funds	V0938754	Supplies	Aqua Survey Inc	211.17
Aug 12, 2021	Designated Funds	V0938755	Supplies	Medco Supply Company	327.78
Aug 12, 2021	Food Service	V0938760	Supplies	Aramark Inc	9,230.00
Aug 12, 2021	Agency Funds	V0938766	Sewer Service	City of Georgetown	19.03
Aug 12, 2021	Agency Funds	V0938766	Sewer Service	City of Georgetown	-19.03
Aug 12, 2021	Agency Funds	V0938766	Waste Collection	City of Georgetown	19.00
Aug 12, 2021	Agency Funds	V0938766	Waste Collection	City of Georgetown	-19.00
Aug 12, 2021	Agency Funds	V0938766	Utilities Misc Fees	City of Georgetown	8.00
Aug 12, 2021	Agency Funds	V0938766	Utilities Misc Fees	City of Georgetown	-8.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 12, 2021	Operational Funds	V0938766	Electricity	City of Georgetown	982.62
Aug 12, 2021	Operational Funds	V0938766	Electricity	City of Georgetown	-982.62
Aug 12, 2021	Operational Funds	V0938766	Electricity	City of Georgetown	1,058.08
Aug 12, 2021	Operational Funds	V0938766	Water	City of Georgetown	119.49
Aug 12, 2021	Operational Funds	V0938766	Water	City of Georgetown	-119.49
Aug 12, 2021	Operational Funds	V0938766	Water	City of Georgetown	132.36
Aug 12, 2021	Operational Funds	V0938766	Sewer Service	City of Georgetown	171.21
Aug 12, 2021	Operational Funds	V0938766	Sewer Service	City of Georgetown	-171.21
Aug 12, 2021	Operational Funds	V0938766	Sewer Service	City of Georgetown	190.24
Aug 12, 2021	Operational Funds	V0938766	Waste Collection	City of Georgetown	171.00
Aug 12, 2021	Operational Funds	V0938766	Waste Collection	City of Georgetown	-171.00
Aug 12, 2021	Operational Funds	V0938766	Waste Collection	City of Georgetown	190.00
Aug 12, 2021	Operational Funds	V0938766	Utilities Misc Fees	City of Georgetown	250.80
Aug 12, 2021	Operational Funds	V0938766	Utilities Misc Fees	City of Georgetown	-250.80
Aug 12, 2021	Operational Funds	V0938766	Utilities Misc Fees	City of Georgetown	258.80
Aug 12, 2021	Agency Funds	V0938766	Electricity	City of Georgetown	75.46
Aug 12, 2021	Agency Funds	V0938766	Electricity	City of Georgetown	-75.46
Aug 12, 2021	Agency Funds	V0938766	Water	City of Georgetown	12.87
Aug 12, 2021	Agency Funds	V0938766	Water	City of Georgetown	-12.87
Aug 13, 2021	Operational Funds	V0938777	Copier Leases	Digital Resources Inc	187.00
Aug 13, 2021	Extended Learning Funds	V0938778	Copier Leases	Herald Office Supply	47.37
Aug 13, 2021	Operational Funds	V0938779	Copier Leases	Digital Resources Inc	122.20
Aug 13, 2021	Operational Funds	V0938780	Copier Leases	Digital Resources Inc	521.22
Aug 13, 2021	Operational Funds	V0938781	Copier Leases	Pollock Financial Services	131.09
Aug 13, 2021	Operational Funds	V0938782	Copier Leases	Pollock Financial Services	177.13
Aug 13, 2021	Operational Funds	V0938783	Professional Services	Summitt Solutionz Inc	6,550.00
Aug 13, 2021	Operational Funds	V0938784	Copier Leases	Pollock Financial Services	84.82
Aug 13, 2021	Operational Funds	V0938785	Copier Leases	Pollock Financial Services	124.05
Aug 13, 2021	Operational Funds	V0938786	Copier Leases	Digital Resources Inc	122.40
Aug 13, 2021	Operational Funds	V0938786	Copier Leases	Digital Resources Inc	122.39
Aug 13, 2021	Operational Funds	V0938787	Supplies	Blick Art Materials	26,704.64
Aug 13, 2021	Operational Funds	V0938788	Contractual Services	Gordon's Oriental Rug & Carpet	363.50
Aug 13, 2021	Operational Funds	V0938789	Copier Leases	Digital Resources Inc	97.09
Aug 13, 2021	Operational Funds	V0938789	Copier Leases	Digital Resources Inc	97.08
Aug 13, 2021	Operational Funds	V0938790	Copier Leases	Digital Resources Inc	328.74
Aug 13, 2021	Operational Funds	V0938791	Equipment Rentals	Xerox Corporation	13.14
Aug 13, 2021	Parking and Transportation	V0938792	Copier Leases	Pollock Financial Services	196.02
Aug 13, 2021	Parking and Transportation	V0938793	Copier Leases	Pollock Financial Services	252.22

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 13, 2021	Operational Funds	V0938794	Contractual Services	Tony Graham Landscape Maintenance	120.00
Aug 13, 2021	Operational Funds	V0938795	Copier Leases	Pollock Financial Services	275.67
Aug 13, 2021	Operational Funds	V0938796	Natural Gas	Dominion Energy SC	20.51
Aug 13, 2021	Operational Funds	V0938797	Electricity	Santee Cooper	112,330.14
Aug 13, 2021	Housing	V0938798	Electricity	Santee Cooper	36,426.35
Aug 13, 2021	Operational Funds	V0938801	Electricity	Santee Cooper	112,330.14
Aug 13, 2021	Self-Generated Funds	V0938802	Electricity	Santee Cooper	5,311.08
Aug 13, 2021	Operational Funds	V0938803	Electricity	Santee Cooper	230,653.27
Aug 13, 2021	Other Unrestricted Funds	V0938806	Contractual Services	Bentz Whaley Flessner & Associates	10,300.00
Aug 13, 2021	Operational Funds	V0938858	Credit Card Charges	ACI Payments Inc	7,211.10
Aug 13, 2021	Operational Funds	V0938859	Instruc Equip over \$5000	ADInstruments Inc	4,371.30
Aug 13, 2021	Operational Funds	V0938859	Instruc Equip over \$5000	ADInstruments Inc	4,371.30
Aug 13, 2021	Operational Funds	V0938860	Professional Services	DWG Inc. Consulting Engineers	624.00
Aug 13, 2021	Other Unrestricted Funds	V0938891	Dues/Memberships	The Dunes Golf & Beach Club	638.37
Aug 13, 2021	Operational Funds	V0938914	Other Equip over \$5000	Rodriguez Musical Services LLC	12,947.04
Aug 16, 2021	Designated Funds	V0938897	Empl Travel In State	Employee	45.00
Aug 16, 2021	Designated Funds	V0938957	Supplies	ACO Medical Supply Inc.	175.35
Aug 16, 2021	Designated Funds	V0938958	Uniforms	BSN Sports LLC	5,253.12
Aug 16, 2021	Designated Funds	V0938959	Uniforms	BSN Sports LLC	1,860.48
Aug 16, 2021	Parking and Transportation	V0938960	Supplies	Cummins Sales and Service	217.63
Aug 16, 2021	Parking and Transportation	V0938961	Supplies	Cummins Sales and Service	7.85
Aug 16, 2021	Designated Funds	V0938962	Supplies	DJO LLC	581.97
Aug 16, 2021	Designated Funds	V0938963	Supplies	DJO LLC	525.70
Aug 16, 2021	Designated Funds	V0938964	Athletic Team Supplies	DJO LLC	5,715.28
Aug 16, 2021	Designated Funds	V0938965	Athletic Team Supplies	DJO LLC	4,423.68
Aug 16, 2021	Designated Funds	V0938966	Supplies	DJO LLC	9,412.90
Aug 16, 2021	Operational Funds	V0938967	Copier Leases	Digital Resources Inc	340.27
Aug 16, 2021	Designated Funds	V0938968	Uniforms	A Wearhouse	759.19
Aug 16, 2021	Designated Funds	V0938969	Supplies	ACO Medical Supply Inc.	1,600.94
Aug 16, 2021	Designated Funds	V0938970	Supplies	ACO Medical Supply Inc.	142.80
Aug 16, 2021	Designated Funds	V0938971	Supplies	ACO Medical Supply Inc.	42.59
Aug 16, 2021	Designated Funds	V0938972	Athletic Team Supplies	BSN Sports LLC	355.42
Aug 16, 2021	Designated Funds	V0938973	Uniforms	BSN Sports LLC	1,851.30
Aug 16, 2021	Designated Funds	V0938974	Uniforms	BSN Sports LLC	10,533.60
Aug 16, 2021	Operational Funds	V0938975	Other Rentals	Come Back Equipment Rentals	439.34
Aug 16, 2021	Operational Funds	V0938976	Copier Leases	Digital Resources Inc	192.66
Aug 16, 2021	Operational Funds	V0938977	Copier Leases	Digital Resources Inc	178.89
Aug 16, 2021	Designated Funds	V0938978	Supplies	DJO LLC	1,182.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 16, 2021	Self-Generated Funds	V0938979	Waste Collection	GFL Environmental	491.46
Aug 16, 2021	Housing	V0938980	Other Rentals	GFL Environmental	400.05
Aug 16, 2021	Operational Funds	V0938981	Off-Campus Advertising	Lamar Companies	1,400.00
Aug 16, 2021	Operational Funds	V0938982	Off-Campus Advertising	Lamar Companies	3,825.00
Aug 16, 2021	Operational Funds	V0938983	Copier Leases	Pollock Financial Services	72.41
Aug 16, 2021	General Unexpended Plant	V0938984	Renovations Interiors	GFL Environmental	225.00
Aug 16, 2021	Operational Funds	V0938985	Equip & Hardw.Maint.Contracts	Xerox Corporation	84.31
Aug 16, 2021	Operational Funds	V0938987	Off-Campus Advertising	Lamar Companies	1,462.50
Aug 16, 2021	Other Unrestricted Funds	V0938988	Other Rentals	Event Works LLC	660.69
Aug 16, 2021	Operational Funds	V0938989	Off-Campus Advertising	Interstate Outdoor	600.00
Aug 16, 2021	Operational Funds	V0938990	Software Purchases	Merit Pages Inc	11,491.00
Aug 16, 2021	Operational Funds	V0938991	Copier Leases	Ontario Investments	25.10
Aug 16, 2021	Operational Funds	V0938992	Copier Leases	Pollock Financial Services	192.78
Aug 16, 2021	Housing	V0938993	Landscaping	Mainscape Inc	12,855.17
Aug 16, 2021	Operational Funds	V0938994	Copier Leases	Ontario Investments	209.55
Aug 16, 2021	Self-Generated Funds	V0938995	Waste Collection	GFL Environmental	201.76
Aug 16, 2021	Designated Funds	V0938996	Laundry & Upkeep	Genco Inc	683.90
Aug 17, 2021	Operational Funds	V0938797	Electricity	Santee Cooper	-112,330.14
Aug 17, 2021	Operational Funds	V0939090	Copier Leases	Saulisbury Business Machines, Inc	919.61
Aug 17, 2021	General Unexpended Plant	V0939124	Architectural Fees	Garvin Design Group Inc	220,030.90
Aug 17, 2021	Operational Funds	V0939125	Off-Campus Repair Bldgs	Melton Power Systems	225.00
Aug 17, 2021	Operational Funds	V0939126	Off-Campus Advertising	WBTW	2,000.00
Aug 17, 2021	Designated Funds	V0939127	Empl Travel In State	Employee	45.00
Aug 17, 2021	Designated Funds	V0939128	Empl Travel In State	Employee	45.00
Aug 17, 2021	Designated Funds	V0939129	Empl Travel In State	Employee	45.00
Aug 17, 2021	General Unexpended Plant	V0939151	Engineering Fees	Shepard & Associates LLC	8,156.34
Aug 17, 2021	General Unexpended Plant	V0939152	Constr Survey Fees	Development Resource Group LLC	591.00
Aug 17, 2021	General Unexpended Plant	V0939153	Engineering Fees	Shepard & Associates LLC	2,212.73
Aug 17, 2021	Operational Funds	V0939157	Supplies	TEquipment	711.68
Aug 17, 2021	Operational Funds	V0939173	Supplies	TEquipment	5,356.26
Aug 17, 2021	Operational Funds	V0939174	Supplies	TEquipment	1,866.67
Aug 18, 2021	Housing	V0939179	Electricity	Horry Electric Cooperative, Inc	71,055.42
Aug 18, 2021	Food Service	V0939179	Electricity	Horry Electric Cooperative, Inc	7,203.28
Aug 18, 2021	Extended Learning Funds	V0939217	Honoraria	Richard J Zimmerman	250.00
Aug 18, 2021	Extended Learning Funds	V0939218	Honoraria	Timothy J. Oakes	450.00
Aug 18, 2021	Designated Funds	V0939220	Empl Travel In State	Employee	62.00
Aug 18, 2021	Self-Generated Funds	V0939221	Other Equip over \$5000	Country Club Landscaping & Equipmen	10,254.60
Aug 18, 2021	General Unexpended Plant	V0939222	Engineering Fees	CHA Consulting Inc.	1,491.00

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Aug 18, 2021	Operational Funds	V0939223	Contractual Services	Williams & Fudge Inc	2,694.11
Aug 18, 2021	Operational Funds	V0939224	Candidate Meals	Employee	55.00
Aug 18, 2021	Operational Funds	V0939225	Uniforms	Employee	76.00
Aug 18, 2021	Operational Funds	V0939226	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Aug 18, 2021	Operational Funds	V0939227	Legal Services	Richardson Plowden & Robinson PA	1,567.50
Aug 18, 2021	General Unexpended Plant	V0939228	Non Struct Improv	Select Coatings Inc	2,300.00
Aug 18, 2021	Operational Funds	V0939229	Contractual Services	Cribb Metal Works LLC	200.00
Aug 18, 2021	Parking and Transportation	V0939230	Professional Services	Applya Occupational Strategies	173.80
Aug 18, 2021	Operational Funds	V0939232	Off-Campus Advertising	Four Distinctions LLC	2,741.00
Aug 18, 2021	General Unexpended Plant	V0939233	Renovations Interiors	Carolina Forest Interiors LLC	6,890.11
Aug 18, 2021	Operational Funds	V0939234	Contractual Services	Williams & Fudge Inc	12.50
Aug 18, 2021	Operational Funds	V0939235	Candidate Meals	Employee	55.00
Aug 18, 2021	Operational Funds	V0939236	Candidate Meals	Employee	105.00
Aug 18, 2021	Federal Funds	V0939237	Empl Travel Out State	Employee	518.20
Aug 18, 2021	General Unexpended Plant	V0939238	Non Struct Improv	Select Coatings Inc	14,600.00
Aug 18, 2021	Operational Funds	V0939239	Off-Campus Printing	Professional Printers	7,240.32
Aug 18, 2021	Operational Funds	V0939240	Supplies	Full Scale Band & Orchestra Inc	480.18
Aug 18, 2021	Operational Funds	V0939242	Contractual Services	Swank Motion Pictures, Inc.	518.40
Aug 18, 2021	Designated Funds	V0939244	Athletic Recruiting	Employee	100.00
Aug 18, 2021	Housing	V0939245	On-Campus Repair Bldgs	MD Roofing and Coating LLC	700.00
Aug 18, 2021	Other Unrestricted Funds	V0939246	Other Expense	Conway Chamber of Commerce	1,000.00
Aug 18, 2021	Housing	V0939247	Landscaping	Mainscape Inc	6,913.90
Aug 18, 2021	Operational Funds	V0939248	Copier Leases	Pollock Financial Services	230.85
Aug 18, 2021	Operational Funds	V0939250	Candidate Meals	Employee	86.20
Aug 18, 2021	Operational Funds	V0939251	Software Maint. Contracts	Refinitiv US LLC	23,400.00
Aug 18, 2021	Housing	V0939252	Other Rentals	GFL Environmental	1,156.05
Aug 18, 2021	Operational Funds	V0939253	Copier Leases	Ricoh USA Inc	234.49
Aug 18, 2021	Operational Funds	V0939254	Professional Services	Employee	225.00
Aug 18, 2021	Operational Funds	V0939257	Copier Leases	Digital Resources Inc	324.87
Aug 18, 2021	Designated Funds	V0939258	Uniforms	A Wearhouse	1,064.45
Aug 18, 2021	Housing	V0939259	Supplies	Sherwin Williams	251.86
Aug 18, 2021	Food Service	V0939260	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Aug 18, 2021	Food Service	V0939261	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Aug 18, 2021	Operational Funds	V0939262	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Aug 18, 2021	Designated Funds	V0939264	Uniforms	BSN Sports LLC	1,860.48
Aug 18, 2021	Designated Funds	V0939265	Uniforms	BSN Sports LLC	-431.38
Aug 18, 2021	Operational Funds	V0939266	Copier Leases	Xerox Corporation	27.61
Aug 18, 2021	Designated Funds	V0939267	Uniforms	BSN Sports LLC	410.40

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Aug 18, 2021	Operational Funds	V0939268	Copier Leases	Digital Resources Inc	512.90
Aug 18, 2021	Designated Funds	V0939269	Uniforms	BSN Sports LLC	1,149.12
Aug 18, 2021	Designated Funds	V0939270	Contractual Services	Elvis Service Company Inc	251.65
Aug 18, 2021	Designated Funds	V0939271	Supplies	BSN Sports LLC	2,206.17
Aug 18, 2021	Federal Funds	V0939272	Internet Access	Verizon Wireless	76.02
Aug 18, 2021	County/Local Restricted Funds	V0939272	Internet Access	Verizon Wireless	38.40
Aug 18, 2021	Operational Funds	V0939272	Internet Access	Verizon Wireless	76.02
Aug 18, 2021	Operational Funds	V0939272	Internet Access	Verizon Wireless	38.01
Aug 18, 2021	Operational Funds	V0939273	Background Check Services	Applya Occupational Strategies	7,960.29
Aug 18, 2021	Designated Funds	V0939274	Postage	Rawlings Sporting Goods Co., Inc.	1,080.00
Aug 18, 2021	Designated Funds	V0939275	Contractual Services	Elvis Service Company Inc	195.32
Aug 18, 2021	Federal Funds	V0939276	Telephone Charges	Verizon Wireless	76.06
Aug 18, 2021	County/Local Restricted Funds	V0939276	Telephone Charges	Verizon Wireless	38.38
Aug 18, 2021	Operational Funds	V0939276	Telephone Charges	Verizon Wireless	76.02
Aug 18, 2021	Operational Funds	V0939276	Telephone Charges	Verizon Wireless	38.01
Aug 18, 2021	Operational Funds	V0939277	Dues/Memberships	NRCCUA, LLC	26,916.66
Aug 18, 2021	Designated Funds	V0939278	Athletic Team Supplies	BSN Sports LLC	4,452.00
Aug 19, 2021	Operational Funds	V0939286	Telephone Charges	HTC	1,449.04
Aug 19, 2021	Operational Funds	V0939287	Telephone Charges	HTC	6,953.37
Aug 19, 2021	Operational Funds	V0939288	Cable TV	HTC	1,190.89
Aug 19, 2021	Operational Funds	V0939289	Telephone Charges	HTC	58.27
Aug 19, 2021	Operational Funds	V0939290	Telephone Charges	HTC	51.24
Aug 19, 2021	Operational Funds	V0939291	Copier Leases	Xerox Corporation	29.32
Aug 19, 2021	Operational Funds	V0939292	Telephone Charges	SEGRA	1,246.33
Aug 19, 2021	Self-Generated Funds	V0939293	Telephone Charges	SEGRA	5,263.52
Aug 19, 2021	Operational Funds	V0939294	Copier Leases	Pollock Financial Services	118.17
Aug 19, 2021	Operational Funds	V0939295	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Aug 19, 2021	State Restricted Funds	V0939296	Software Maint. Contracts	Dell Marketing L.P.	11,955.27
Aug 19, 2021	Operational Funds	V0939297	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Aug 19, 2021	Operational Funds	V0939298	Training Services	Midway Fire Rescue Ctc	184.50
Aug 19, 2021	Operational Funds	V0939300	Copier Leases	Digital Resources Inc	18.00
Aug 19, 2021	Food Service	V0939301	Off-Campus Repair Equip	Commercial Kitchens Inc.	299.00
Aug 19, 2021	Operational Funds	V0939303	Copier Leases	Digital Resources Inc	94.83
Aug 19, 2021	Operational Funds	V0939304	Waste Collection	Stericycle Inc	106.80
Aug 19, 2021	Operational Funds	V0939305	Copier Leases	Pollock Financial Services	157.19
Aug 19, 2021	Operational Funds	V0939313	Equipment Leases	Mobile Communications America Inc	6,771.60
Aug 19, 2021	Self-Generated Funds	V0939314	Software Purchases	Omnilert, LLC	8,500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 19, 2021	Self-Generated Funds	V0939315	Professional Services	Soteria LLC	291.30
Aug 19, 2021	Operational Funds	V0939316	Copier Leases	Presidio Technology Capital LLC	542.70
Aug 19, 2021	Food Service	V0939317	Off-Campus Repair Equip	Commercial Kitchens Inc.	162.30
Aug 19, 2021	Operational Funds	V0939318	Software Maint. Contracts	Paradigm Inc	5,231.63
Aug 19, 2021	Self-Generated Funds	V0939318	Software Maint. Contracts	Paradigm Inc	73.15
Aug 19, 2021	Designated Funds	V0939319	Tagged Supplies	JUGS Sports Inc	3,791.07
Aug 20, 2021	Operational Funds	V0933818	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Aug 20, 2021	Operational Funds	V0933830	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Aug 20, 2021	Operational Funds	V0933842	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Aug 20, 2021	Operational Funds	V0939335	Empl Travel In State	Employee	105.00
Aug 20, 2021	Federal Funds	V0939342	Telephone Charges	AT&T Mobility	5,062.50
Aug 20, 2021	General Unexpended Plant	V0939354	Supplies	TentCraft LLC	16,826.83
Aug 20, 2021	General Unexpended Plant	V0939354	Other Equip over \$5000	TentCraft LLC	72,550.08
Aug 20, 2021	Designated Funds	V0939355	Food & Beverages	Citi Cards	2,463.77
Aug 20, 2021	Other Unrestricted Funds	V0939356	Food & Beverages	FOOD LION	164.50
Aug 20, 2021	Operational Funds	V0939357	Food & Beverages	FOOD LION	85.39
Aug 20, 2021	Operational Funds	V0939358	Supplies	TEquipment	8,165.93
Aug 20, 2021	Operational Funds	V0939359	Supplies	TEquipment	1,023.95
Aug 20, 2021	Operational Funds	V0939360	Supplies	Longley Supply Company	5,829.29
Aug 20, 2021	Operational Funds	V0939361	Supplies	Longley Supply Company	786.25
Aug 20, 2021	Operational Funds	V0939362	Supplies	Longley Supply Company	3,444.71
Aug 20, 2021	Operational Funds	V0939363	Supplies	Longley Supply Company	274.32
Aug 20, 2021	Operational Funds	V0939364	Supplies	Longley Supply Company	668.22
Aug 20, 2021	Operational Funds	V0939408	Off-Campus Advertising	Lamar Companies	3,825.00
Aug 23, 2021	Operational Funds	V0939365	Contractual Services	Benjamin K. Andersen	125.00
Aug 23, 2021	Other Unrestricted Funds	V0939366	Food & Beverages	Employee	210.98
Aug 23, 2021	General Unexpended Plant	V0939367	Renovations Interiors	GFL Environmental	97.50
Aug 23, 2021	Operational Funds	V0939368	Contractual Services	Employee	1,500.00
Aug 23, 2021	Self-Generated Funds	V0939370	Merchandise Clothing - Resale	Luxottica of America Inc	49.96
Aug 23, 2021	Self-Generated Funds	V0939371	Merchandise Clothing - Resale	Luxottica of America Inc	97.29
Aug 23, 2021	Self-Generated Funds	V0939372	Merchandise Clothing - Resale	Luxottica of America Inc	175.05
Aug 23, 2021	Self-Generated Funds	V0939373	Merchandise Clothing - Resale	Luxottica of America Inc	106.40
Aug 23, 2021	Self-Generated Funds	V0939374	Merchandise Clothing - Resale	Luxottica of America Inc	224.78
Aug 23, 2021	Self-Generated Funds	V0939375	Merchandise Clothing - Resale	Luxottica of America Inc	188.05
Aug 23, 2021	Self-Generated Funds	V0939376	Merchandise Clothing - Resale	Luxottica of America Inc	280.38
Aug 23, 2021	Self-Generated Funds	V0939377	Merchandise Clothing - Resale	Luxottica of America Inc	241.26
Aug 23, 2021	Self-Generated Funds	V0939378	Merchandise Clothing - Resale	Luxottica of America Inc	188.39
Aug 23, 2021	Other Unrestricted Funds	V0939379	Food & Beverages	Aramark Inc	4,009.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 23, 2021	Other Unrestricted Funds	V0939379	Contractual Services	Aramark Inc	320.00
Aug 23, 2021	Operational Funds	V0939380	Food & Beverages	Aramark Inc	231.50
Aug 23, 2021	Designated Funds	V0939381	Food & Beverages	Aramark Inc	24,479.89
Aug 23, 2021	Designated Funds	V0939382	Food & Beverages	Aramark Inc	7,257.09
Aug 23, 2021	Designated Funds	V0939383	Food & Beverages	Aramark Inc	6,671.44
Aug 23, 2021	Designated Funds	V0939384	Food & Beverages	Aramark Inc	470.25
Aug 23, 2021	Designated Funds	V0939385	Food & Beverages	Aramark Inc	70.56
Aug 23, 2021	Other Unrestricted Funds	V0939386	Food & Beverages	Aramark Inc	567.14
Aug 23, 2021	Other Unrestricted Funds	V0939387	Food & Beverages	Aramark Inc	9,096.76
Aug 23, 2021	Other Unrestricted Funds	V0939387	Other Rentals	Aramark Inc	478.50
Aug 23, 2021	Other Unrestricted Funds	V0939387	Contractual Services	Aramark Inc	565.00
Aug 23, 2021	Operational Funds	V0939388	Candidate Meals	Aramark Inc	524.60
Aug 23, 2021	Operational Funds	V0939389	Supplies	Aramark Inc	161.20
Aug 23, 2021	Operational Funds	V0939389	Food & Beverages	Aramark Inc	211.52
Aug 23, 2021	Operational Funds	V0939391	Food & Beverages	Aramark Inc	3,019.58
Aug 23, 2021	Operational Funds	V0939391	Contractual Services	Aramark Inc	150.00
Aug 23, 2021	Operational Funds	V0939392	Candidate Meals	Aramark Inc	524.60
Aug 23, 2021	Designated Funds	V0939393	Food & Beverages	Aramark Inc	3,335.72
Aug 23, 2021	Other Unrestricted Funds	V0939394	Food & Beverages	Aramark Inc	91.20
Aug 23, 2021	Operational Funds	V0939395	Candidate Meals	Aramark Inc	21.45
Aug 23, 2021	Housing	V0939396	Food & Beverages	Aramark Inc	3,359.20
Aug 24, 2021	Operational Funds	V0939398	Software Maint. Contracts	Stryder Corp dba Handshake	9,500.00
Aug 24, 2021	Operational Funds	V0939413	Supplies	Blick Art Materials	1,288.30
Aug 24, 2021	Operational Funds	V0939414	Supplies	Blick Art Materials	-58.25
Aug 24, 2021	Designated Funds	V0939420	Athletic Team Supplies	BSN Sports LLC	353.36
Aug 24, 2021	Designated Funds	V0939427	Supplies	Champion Health Services Inc	395.08
Aug 24, 2021	Operational Funds	V0939434	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	337.50
Aug 24, 2021	Food Service	V0939445	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	173.70
Aug 24, 2021	Food Service	V0939446	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	291.93
Aug 24, 2021	Operational Funds	V0939447	Supplies	Arnold's Pool Service, Inc.	127.68
Aug 24, 2021	Federal Funds	V0939448	Temporary Staff Services	ATC Healthcare Services LLC	5,675.45
Aug 24, 2021	Operational Funds	V0939451	Supplies	Blick Art Materials	137.89
Aug 24, 2021	Operational Funds	V0939452	Supplies	Blick Art Materials	-53.99
Aug 24, 2021	Designated Funds	V0939453	Athletic Team Supplies	BSN Sports LLC	232.57
Aug 24, 2021	Designated Funds	V0939454	Uniforms	BSN Sports LLC	388.80
Aug 24, 2021	Food Service	V0939455	Off-Campus Repair Equip	Commercial Kitchens Inc.	5,200.00
Aug 24, 2021	Food Service	V0939456	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
Aug 24, 2021	Food Service	V0939457	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	388.34

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Aug 24, 2021	Operational Funds	V0939458	Copier Leases	Digital Resources Inc	127.44
Aug 24, 2021	Housing	V0939459	Contractual Services	Duraclean	110.00
Aug 24, 2021	Designated Funds	V0939460	Contractual Services	Elvis Service Company Inc	195.32
Aug 24, 2021	Operational Funds	V0939463	Telephone Charges	HTC	8,729.75
Aug 24, 2021	Designated Funds	V0939501	Telephone Charges	HTC	6,349.27
Aug 24, 2021	Self-Generated Funds	V0939502	Telephone Charges	HTC	29.27
Aug 24, 2021	Self-Generated Funds	V0939502	Internet Access	HTC	159.90
Aug 24, 2021	Self-Generated Funds	V0939502	Cable TV	HTC	21.38
Aug 24, 2021	Operational Funds	V0939503	Professional Services	Leewords Editorial Services	546.00
Aug 24, 2021	Operational Funds	V0939504	Supplies	VWR INTERNATIONAL LLC	133.87
Aug 24, 2021	Housing	V0939505	Contractual Services	Duraclean	110.00
Aug 24, 2021	Housing	V0939506	Contractual Services	Gordon's Oriental Rug & Carpet	3,100.00
Aug 24, 2021	Designated Funds	V0939507	Postage	Rawlings Sporting Goods Co., Inc.	475.20
Aug 24, 2021	Federal Funds	V0939508	Contractual Services	Mako Medical Laboratories	10,087.00
Aug 24, 2021	Self-Generated Funds	V0939509	Internet Access	SEGRA	11,285.02
Aug 24, 2021	Housing	V0939509	Internet Access	SEGRA	11,285.02
Aug 24, 2021	Operational Funds	V0939510	Telephone Charges	SEGRA	18.01
Aug 24, 2021	Designated Funds	V0939511	Contractual Services	Elvis Service Company Inc	390.64
Aug 24, 2021	Self-Generated Funds	V0939512	Ground Maint. Supplies	Vereens Turf Products	160.05
Aug 24, 2021	Self-Generated Funds	V0939513	Ground Maint. Supplies	Simplot Turf & Horticulture	540.54
Aug 24, 2021	Operational Funds	V0939514	Ground Maint. Supplies	Vereens Turf Products	525.96
Aug 24, 2021	Operational Funds	V0939515	Software Maint. Contracts	Paradigm Inc	86.85
Aug 24, 2021	Self-Generated Funds	V0939515	Software Maint. Contracts	Paradigm Inc	34.96
Aug 24, 2021	Operational Funds	V0939516	Temporary Staff Services	Spherion Staffing Llc	1,235.85
Aug 24, 2021	Operational Funds	V0939516	Temporary Staff Services	Spherion Staffing Llc	-1,235.85
Aug 24, 2021	Operational Funds	V0939516	Temporary Staff Services	Spherion Staffing LLC	1,235.85
Aug 24, 2021	Operational Funds	V0939517	Copier Leases	Ricoh USA Inc	515.00
Aug 24, 2021	Self-Generated Funds	V0939518	Supplies	Fisher Scientific Co LLC	-82.14
Aug 24, 2021	Operational Funds	V0939519	Other Rentals	GFL Environmental	70.00
Aug 24, 2021	Operational Funds	V0939520	Contractual Services	Karasch & Associates	262.50
Aug 24, 2021	Federal Funds	V0939521	Contractual Services	Mako Medical Laboratories	10,164.00
Aug 24, 2021	Operational Funds	V0939522	Telephone Charges	SEGRA	994.37
Aug 24, 2021	Operational Funds	V0939523	Telephone Charges	HTC	164.32
Aug 24, 2021	Operational Funds	V0939524	Copier Leases	Pollock Financial Services	180.32
Aug 24, 2021	Food Service	V0939526	Tagged Supplies	The Cbord Group	48,756.28
Aug 24, 2021	Food Service	V0939526	Supplies	The Cbord Group	17,535.46
Aug 24, 2021	Food Service	V0939526	Software Maint. Contracts	The Cbord Group	8,767.50
Aug 24, 2021	Designated Funds	V0939528	Athletic Game Officials	Manuel Ortiz	970.00

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Aug 24, 2021	Designated Funds	V0939530	Supplies	Student	1,206.00
Aug 24, 2021	Food Service	V0939531	Contractual Services	The Cbord Group	5,800.00
Aug 24, 2021	Designated Funds	V0939532	Contractual Services	Hydroworx International	6,150.00
Aug 24, 2021	Operational Funds	V0939533	Supplies	Camcor Inc	1,443.20
Aug 24, 2021	Designated Funds	V0939534	Supplies	Medco Supply Company	411.54
Aug 24, 2021	Designated Funds	V0939535	Contractual Services	Employee	390.00
Aug 24, 2021	Designated Funds	V0939536	Athletic Recruiting	Employee	125.00
Aug 24, 2021	Designated Funds	V0939537	Professional Services	Beach Endodontics LLC	1,295.00
Aug 24, 2021	Designated Funds	V0939538	Supplies	Henry Schein Inc	47.64
Aug 24, 2021	Designated Funds	V0939539	Supplies	Henry Schein Inc	90.72
Aug 24, 2021	Designated Funds	V0939540	Team Travel	bdG Sports LLC	35,000.00
Aug 24, 2021	Designated Funds	V0939541	Supplies	School Health	29.27
Aug 24, 2021	Designated Funds	V0939543	Supplies	Henry Schein Inc	36.29
Aug 24, 2021	Designated Funds	V0939544	Athletic Team Supplies	Schutt Sports LLC	5,091.28
Aug 24, 2021	Designated Funds	V0939545	Supplies	Henry Schein Inc	26.01
Aug 24, 2021	Designated Funds	V0939546	Athletic Team Supplies	Schutt Sports LLC	9,155.03
Aug 24, 2021	Designated Funds	V0939555	Athletic Team Supplies	Schutt Sports LLC	865.84
Aug 24, 2021	Operational Funds	V0939559	Dues/Memberships	Typefocus Internet Inc	1,958.04
Aug 24, 2021	Designated Funds	V0939560	Athletic Team Supplies	Schutt Sports LLC	865.84
Aug 24, 2021	Extended Learning Funds	V0939561	Honoraria	Michael D. Knight, Jr.	250.00
Aug 24, 2021	Designated Funds	V0939562	Athletic Team Supplies	Riddell / All American Sports Corp.	4,284.81
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767224323 - Pu	10.78
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00115123209211	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767292826 - Pu	4.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HERTZ #0180011 - Purchas	750.52
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RIGGINS CINNAMINSON - Pu	20.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00115124754256	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767224323 - Pu	5.67
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HERTZ TOLL CHARGE-ATS -	21.90
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767292826 - Pu	18.00
Aug 24, 2021	Operational Funds	X000293	Empl Conf Registratio In State	TE-AACRAO - Purchase	149.00
Aug 24, 2021	Operational Funds	X000293	Empl Conf Registratio In State	TE-AACRAO - Credit	-149.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	780.15
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DOUBLETREE BY HILTON - C	-161.61
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MISTER SOFTEE OF MB 2 -	249.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CHINA EXPRESS - Purchase	25.37
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-PUBLIX #1524 - Purchase	14.58

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Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-Subway 10951 - Purchase	78.94
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-PUBLIX #1524 - Purchase	38.95
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DOUBLETREE BY HILTON - C	-161.61
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CHARLEYS PHILLY STEAKS -	17.50
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-PUBLIX #1524 - Purchase	21.96
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	325.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NACHO HIPPO - Purchase	86.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	34.28
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161790	442.89
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161801	442.89
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161786	442.89
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275162905	954.58
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275162173	299.90
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275162916	954.58
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275162184	299.90
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275162162	299.90
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275159770	122.56
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275163351	698.87
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275162905	-954.58
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275160271	100.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275159755	122.56
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275162916	-954.58
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275163340	698.87
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	140.17
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275159766	122.56
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	50.51
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	142.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	492.70
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MISTER SOFTEE OF MB 1 -	240.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	20.01
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	38.69
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	291.11
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-GRANDE DUNES OCEAN CLU -	5,213.67
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-GRANDE DUNES OCEAN CLU -	4,096.46
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MARRIOTT MYRTL BEACH -	12,845.88
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-GRANDE DUNES OCEAN CLU -	3,995.72
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MARRIOTT MYRTL BEACH -	8,243.91
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MARRIOTT MYRTL BEACH -	10,016.93

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Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-GRANDE DUNES OCEAN CLU -	4,488.99
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 849148204 - Pu	44.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHERATON WESTPORT LAKE -	210.02
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CHEVRON 0095418 - Purcha	31.59
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DOUBLETREE OC AIRPORT -	114.55
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BP#8797169AIRPORT BQPS -	10.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DOUBLETREE OC AIRPORT -	22.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	82.44
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010272455608	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	171.36
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOLIDAY INN EXPRESS NA -	192.88
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-LAUREL PACIFIC - Purchas	16.51
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010272645224	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010272803016	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	133.07
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	12.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WAWA 5258 00052589 -	35.17
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010273185172	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00642134776205	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	265.15
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	158.63
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176281203921	162.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN - Purchase	121.77
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-MCALISTER'S 1195 - Purch	163.98
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-MCALISTER'S 1195 - Purch	325.62
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-SQ AYNOR FAMILY PHARM -	93.61
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-SANTINO'S PIZZA - Purcha	81.16
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-BOJANGLES #756 - Purchas	77.81
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-STARBUCKS STORE 18021 -	51.55
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-SQ AYNOR FAMILY PHARM -	93.80
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-CKE JOHNNY D'S - MYRTL -	764.47
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-JIMMY JOHNS - 645 - Purc	618.86
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-MCALISTER'S 1195 - Purch	484.13
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	879.80
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-DAGWOODS DELI - Purchase	761.40
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-FIVE GUYS SC 0063 QSR -	75.34

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Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-TST JIMMYZ - PINE ISL -	138.19
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	193.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ROSEN INN PT ORLANDO - P	232.86
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SOUTHWES 5261403118807	281.71
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275164181	573.79
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ LAS VEGAS CONVENTI -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	200.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ LAS VEGAS CONVENTI -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ LAS VEGAS CONVENTI -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ LAS VEGAS CONVENTI -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXCALIBUR HTL SELFPARK -	12.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXCALIBUR - FRONT DESK -	469.73
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXCALIBUR - FRONT DESK -	791.38
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WORLD EDUCATION SERVIC -	260.00
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-FOOD LION #0916 - Purcha	48.29
Aug 24, 2021	Operational Funds	X000293	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	126.63
Aug 24, 2021	Operational Funds	X000293	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	213.73
Aug 24, 2021	Operational Funds	X000293	Empl Travel In State	TE-MARATHON PETRO198077 - P	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHELL OIL 10047218002 -	49.66
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN&SUITES S -	169.98
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275164730	358.81
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHELL OIL 10047218002 -	40.18
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	132.85
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	461.98
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HERTZ #0188012 - Purchas	226.36
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHELL OIL 10015605016 -	7.71
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHELL OIL 57545028805 -	15.45
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXXONMOBIL 99696270 -	36.17
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275160121	359.92
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HYATT PLACE GREENVILLE -	107.52
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	302.94
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOLIDAY INN EXPRESS-FR -	422.46
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	100.23
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	109.89
Aug 24, 2021	Operational Funds	X000293	Student Travel	TE-SPRINGHILL SUITES COLU -	204.06
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	97.15
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 06773 - Purch	35.02

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Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ IOWA COMMUNITY COL -	200.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	239.24
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RESIDENCE INN ANKENY - P	125.96
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00621979813615	130.55
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0012183148679	322.79
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SPRINGHILL SUITES CONC -	100.57
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RESIDENCE INN ANKENY - P	120.96
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CASEYS DES MOINES #17 -	36.71
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-Orbitz 72116900349274 -	621.50
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	126.84
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAULKNER.EDU - Purchase	200.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275163606	263.69
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00624612099860	237.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	116.10
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RENTAL TOLL650192531 - P	8.20
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	67.85
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-LOGANS ROADHOUSE 216 - P	175.55
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K #2742419 - Purc	34.01
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RED ROBIN NO 668 - Purch	103.05
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RESIDENCE INN DALLAS D -	102.83
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXXONMOBIL 97440952 -	45.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	9.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-TOWNEPLACE SUITES MANC -	135.16
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WPY High Major Sports -	609.87
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00624612853373	237.20
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-PAYPAL ELITEBASKET - Pu	445.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXPEDIA 72121900561867 -	520.08
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SOUTHWES 5261405050643	312.98
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SOUTHWES 5261405059823	287.98
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RENTAL TOLL650192531 - P	4.25
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WPY Exposure Sports LL -	450.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RENTAL TOLL554279721 - P	12.25
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BP#2317865TURNER'S QPS -	50.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676281199112	189.48
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275165905	112.17
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RENTAL TOLL767438770 - P	6.90
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K 05169 - Purchas	54.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 23682 - Purch	41.49

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Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-JUCO ADVOCATE - Purchase	325.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN&SUITES T -	110.08
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 21653 - Purch	44.16
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-RIO METRO REGIONAL TRA -	9.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SLEEP INN PELHAM - Purch	204.52
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-DRURY INNS - Purchase	826.52
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	101.32
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-PHENOM HOOP REPORT - Pur	22.19
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MICROTEL NORCROSS - Purc	201.66
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	99.36
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-COURTYARD BY MARRIOTT - -	104.76
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 06773 - Purch	39.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-STUCKEYS - Purchase	40.94
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RESIDENCE INN CHARLOTT -	126.56
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0012188142588	124.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SPARKY'S GAS II - Purcha	19.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SPIRIT AI 48702723129710	75.39
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXPEDIA 72130611597876 -	283.32
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ CITY OF NORTH AUGU -	650.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00624641818415	141.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WPY High Major Sports -	609.87
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOTELTONIGHTDOUBLETRE -	242.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXXONMOBIL 99408759 -	13.94
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176281205122	339.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RENAISSANCE LAX HOTEL -	49.50
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676281205294	204.50
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ARCO #42605 AMPM - Purch	18.65
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	306.57
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	74.04
Aug 24, 2021	Designated Funds	X000293	Contractual Services	TE-SIMPLYREGISTER / USATF -	220.03
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-FRESHWATER FISH COMPAN -	612.96
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MARATHON PETRO144469 - P	38.50
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EMBASSY SUITES PHILADE -	762.78
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BP#8997991BARRETT PQPS -	22.68
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WAWA 8053 00080531 -	54.38
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	204.98
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AVIS.COM PREPAY - Purcha	440.99

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Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275162055	815.46
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ETOLL AVIS U689218600 -	84.86
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-AMERICAN 00176275165522	377.80
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-TRU KENNESAW TOWN CENT -	182.00
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-AMERICAN 00176275165894	350.50
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-UBER TRIP - Purchase	33.41
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-HAMPTON INNS - Purchase	294.78
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-TRU KENNESAW TOWN CENT -	170.90
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-HAMPTON INNS - Purchase	294.78
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-UBER TRIP - Purchase	16.99
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-THE HOME DEPOT #3202 - P	150.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-KUM&GO 0363 OMAHA - Purc	20.01
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WAWA 943 00009431 -	45.23
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-THE HOME DEPOT #3202 - C	-11.97
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767326735 - Pu	29.80
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HILTON GARDEN INN AKSA -	230.42
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-VINELAND GAS & DELI - Pu	43.63
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SUNOCO 0532881001 QPS -	33.04
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	84.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	39.44
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXXONMOBIL 48141337 -	32.25
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767326735 - Pu	15.20
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXXONMOBIL 47883947 -	40.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ PERFECT GAME INC - -	164.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ PERFECT GAME INC - -	10.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CHEVRON 0359786 - Purcha	38.41
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	1,034.53
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BP#1817873CANTON FOQPS -	38.61
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ETOLL AVIS U641604740 -	29.70
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-TATE VALERO - Purchase	38.46
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ETOLL AVIS U641604740 -	44.85
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	1,022.46
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-OFFICEMAX/DEPOT 6127 - P	32.16
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-LAKEPOINT SPORTS - Purch	13.91
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ PERFECT GAME INC - -	222.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-STOP & SHOP CITGO - Purc	32.07

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Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BP#8997991BARRETT PQPS -	37.88
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	1,029.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ETOLL AVIS U641604740 -	16.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HGI ATL NW/KENNESAW - Pu	281.17
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275159922	527.34
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FOOD LION #0916 - Purcha	20.04
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161403	638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161414	638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161392	638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	700.43
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161705	638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161414	-638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161403	-638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161716	638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161694	638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161392	-638.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-LANDRYS MYRTLE BEACH - P	224.33
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SPEEDWAY 04588 1931 HI -	21.35
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	29.83
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CKE JOHNNY D'S - MYRTL -	123.34
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-TOP GOLFFMYRTLEBEACH 52 -	222.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	-181.93
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-MR CRAB - Purchase	464.28
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SOUTHWES 52676275163794	192.27
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BLUEBERRY S GRILL - Purc	210.69
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SOUTHWES 52676275163816	192.27
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SOUTHWES 52676275163805	192.27
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176281199640	403.26
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176281199544	503.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHELL OIL 57444687107 -	39.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHELL OIL 539180003QPS -	35.43
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-KENTUCKY EXPOSITION CE -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WPY Exposure Sports LL -	500.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WPY Gridbusters Ben Ka -	100.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-KENTUCKY EXPOSITION CE -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-OHIOBASKETBALL.COM - Pur	325.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-KENTUCKY EXPOSITION CE -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176281200723	524.80

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Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-KENTUCKY EXPOSITION CE -	10.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BALLERTV 626-325-0011 -	119.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176281200804	524.80
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010273541437	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RACEWAY 6954 44269546 -	17.02
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BALLERTV 626-325-0011 -	119.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BALLERTV 626-325-0011 -	119.40
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ACE PARKING 8008557275 -	15.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-STAYBRIDGE SUITES - Purc	603.52
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	306.28
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	248.32
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EMBASSY SUITES DWNTWN -	782.49
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHELL OIL 10009062000 -	33.25
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010273814683	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DOUBLETREE BY HILTON - P	617.67
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176281200620	100.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FBC GIRLS BASKETBALL - P	525.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOTELSCOM9188932205434 -	476.99
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SQ CITY OF NORTH AUGU -	500.00
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-SOUTHWES 52676281205306	158.58
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-AMERICAN 00176281205133	202.21
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-RPS MYRTLE BEACH - Purch	1.50
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	157.18
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0011512440972	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-KING SOOPERS #0680 FUE -	20.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 44147 - Purch	9.25
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0011512695924	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	232.88
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	298.89
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AIRBNB HMDDWNZWZ8 - Cre	-94.91
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-PILOT 00045682 -	39.85
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-OLD CONCORD VALERO - Pur	27.75
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXXONMOBIL 48313688 -	38.20
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	168.36
Aug 24, 2021	Designated Funds	X000293	Student Travel	TE-RECREATION.GOV - Purchas	356.00
Aug 24, 2021	Designated Funds	X000293	Student Travel	TE-DNCR PARKS & REC - Purch	140.00
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-TOWNEPLACE SUITES BY M -	211.66
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-TOWNEPLACE SUITES BY M -	215.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	87.30
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-AMERICAN 00176275166104	410.24
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Aug 24, 2021	Operational Funds	X000293	Team Travel	TE-MCALISTER'S TILSTER#10 -	0.38
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-FAMOUS DAVE'S #2002 - Pu	25.23
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-RPS MYRTLE BEACH - Purch	80.00
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-ENTERPRISE RENT-A-CAR -	446.26
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-HYATT PLACE MINN DOWNT -	548.70
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-CHILI'S TERM 1 MSP - Pur	43.31
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-HYATT PLACE MINN DOWNT -	715.32
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767291125 - Pu	5.99
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-Line Item Summary	525.52
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161285	335.05
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXPEDIA 72118764539295 -	-713.82
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161171	7.10
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-UBER TRIP - Purchase	10.41
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXPEDIA 72118764539295 -	-129.70
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXPEDIA 72118764539295 -	843.52
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-DELTA 00624631504571	323.40
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-VENTRA WEBSITE - Purchas	20.00
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-AIRBNB HM2QS5AN5Z - Pur	1,087.75
Aug 24, 2021	Operational Funds	X000293	Empl Conf Registrati Out State	TE-THEMART/TRADE SHOWS - Pu	25.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	179.30
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275161295	397.65
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOMES TO SUITES BY HIL -	183.84
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010272294988	30.00
Aug 24, 2021	County/Local Restricted Funds	X000293	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	166.24
Aug 24, 2021	County/Local Restricted Funds	X000293	Empl Travel Out State	TE-DRURY INNS - Purchase	221.70
Aug 24, 2021	County/Local Restricted Funds	X000293	Empl Travel Out State	TE-FAIRFIELD INN & STES D -	291.54
Aug 24, 2021	County/Local Restricted Funds	X000293	Empl Travel Out State	TE-FAIRFIELD INN & STES D -	4.95
Aug 24, 2021	County/Local Restricted Funds	X000293	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	260.52
Aug 24, 2021	Designated Funds	X000293	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	886.44
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	1,206.79
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	64.09

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Aug 24, 2021	Designated Funds	X000293	Empl Travel In State	TE-SUNOCO 0559319900 QPS -	64.91
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	221.73
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-EXXONMOBIL 47869193 -	37.86
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOME 2 SILVER SPRING - P	330.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOMEWOOD SUITES WASHIN -	225.67
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 767292826 - Pu	8.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Cr	-90.83
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161775	232.64
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275161764	232.64
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-SOUTHWES 52676281205306	158.59
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-AMERICAN 00176281205133	202.20
Aug 24, 2021	Designated Funds	X000293	Candidate Travel	TE-RPS MYRTLE BEACH - Purch	1.50
Aug 24, 2021	Designated Funds	X000293	Empl Travel Out State	TE-DELTA 00676275159243	96.31
Aug 24, 2021	Operational Funds	X000293	Candidate Travel	TE-Orbitz 72132686995092 -	2.98
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 0010271869022	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	507.10
Aug 24, 2021	Designated Funds	X000293	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	9,402.08
Aug 24, 2021	Operational Funds	X000293	Empl Conf Registrati Out State	TE-SQ R.A.D. SYSTEMS INT -	725.00
Aug 24, 2021	Extended Learning Funds	X000293	Supplies	TE-FOOD LION #1384 - Purcha	546.84
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00676275162032	543.44
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-RIZ EXPRESS - Purchase	30.00
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	193.00
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-JIMMY JOHNS - 645 - Purc	498.12
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	845.99
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-KRISPY KREME #628 - Purc	63.22
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-TST JIMMYZ - PINE ISL -	60.42
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-DAGWOODS DELI - Purchase	719.40
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-FIVE GUYS SC 0063 QSR -	112.56
Aug 24, 2021	Designated Funds	X000293	Food & Beverages	TE-CKE JOHNNY D'S - MYRTL -	720.44
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-LULUS NORTH MYRTLE BEA -	28.79
Aug 24, 2021	County/Local Restricted Funds	X000293	Empl Travel Out State	TE-SPIRIT AI 48702707221300	266.78
Aug 24, 2021	Designated Funds	X000293	Empl Travel Out State	TE-DELTA 00676275163583	365.70
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-TGI FRIDAYS 2686 OLO - P	43.19
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-AMERICAN 0011512189779	30.00
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-POTBELLY #57 - Purchase	35.67
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-HEN HOUSE EATERY - Purch	42.75
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-AMERICAN 0011512189778	30.00

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Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-CUB FOODS #01595 - Purch	21.52
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-CHIPOTLE 0268 - Purchase	30.75
Aug 24, 2021	Designated Funds	X000293	Team Travel	TE-THE CAJUN HOUSE - Purcha	38.92
Aug 24, 2021	Designated Funds	X000293	Empl Travel Out State	TE-TAXI SVC LIC - Purchase	41.40
Aug 24, 2021	Designated Funds	X000293	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	208.43
Aug 24, 2021	Designated Funds	X000293	Empl Travel Out State	TE-UBER TRIP - Purchase	34.46
Aug 24, 2021	Designated Funds	X000293	Empl Travel Out State	TE-MARRIOTT NEW ORL CONV -	10.95
Aug 24, 2021	Designated Funds	X000293	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	290.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CHEVRON 0053064 - Purcha	66.93
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-BP#2370781KITE SURFQPS -	60.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CREPE CREATION CAFE - Pu	57.60
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DAMONS OCEANFRONT - Purc	73.94
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00624601312974	148.20
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-WAWA 8386 00083865 -	28.75
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-DELTA 00642124824283	30.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-CIRCLE K # 03651 - Purch	5.00
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-SHEETZ 0273 00002733 -	28.00
Aug 24, 2021	Operational Funds	X000293	Other Rentals	TE-NACAC - Purchase	270.00
Aug 24, 2021	Operational Funds	X000293	Other Rentals	TE-NACAC - Purchase	3,400.00
Aug 24, 2021	Other Unrestricted Funds	X000293	Empl Travel Foreign	TE-TRAVELOCITY 7514677993 -	-62.10
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-AMERICAN 00176275160003	639.24
Aug 24, 2021	Operational Funds	X000293	Empl Travel Out State	TE-Orbitz 72119152494657 -	552.58
Aug 24, 2021	Operational Funds	X000293	Empl Conf Registrati Out State	TE-JHUP JOURNALS - Purchase	160.00
Aug 24, 2021	Operational Funds	X000293	Empl Conf Registrati Out State	TE-INTERNATIONAL COUNCIL -	575.00
Aug 24, 2021	Operational Funds	X000293	Empl Conf Registrati Out State	TE-INTERNATIONAL COUNCIL -	575.00
Aug 24, 2021	Designated Funds	X000293	Non-Employee Travel	TE-618 HILTON BATON ROUGE -	30.79
Aug 24, 2021	Designated Funds	X000293	Non-Employee Travel	TE-AVIS RENT-A-CAR - Purcha	141.97
Aug 24, 2021	Designated Funds	X000293	Non-Employee Travel	TE-HOMES TO SUITES BY HIL -	11.42
Aug 24, 2021	Operational Funds	X000293	Candidate Travel	TE-AMERICAN 0012188576345	296.39
Aug 24, 2021	Self-Generated Funds	X000293	Empl Travel Foreign	TE-AIRBNB HM3FBBWW5S - Pur	175.73
Aug 24, 2021	Self-Generated Funds	X000293	Empl Travel Foreign	TE-DELTA 00642138945383	160.00
Aug 24, 2021	Self-Generated Funds	X000293	Empl Travel Foreign	TE-ANTONIOS ZOUVELOS - Purc	77.87
Aug 24, 2021	Self-Generated Funds	X000293	Empl Travel Foreign	TE-AIRBNB HMNJHQRTRK - Pur	282.99
Aug 24, 2021	Self-Generated Funds	X000293	Empl Travel Foreign	TE-BP-MIRSINIAS - Purchase	47.80
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-ERAC TOLL 554289042 - Pu	26.08
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-LOVE S TRAVEL 00004804 -	40.19
Aug 24, 2021	Designated Funds	X000293	Athletic Recruiting	TE-HOLIDAY INN EXPRESS & -	279.06

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Aug 25, 2021	Food Service	V0939455	Off-Campus Repair Equip	Commercial Kitchens Inc.	-5,200.00
Aug 25, 2021	Operational Funds	V0939572	Contractual Services	Robert L Harris Jr	1,000.00
Aug 25, 2021	Designated Funds	V0939573	Contractual Services	Coastal Power Washing	9,900.00
Aug 25, 2021	Other Unrestricted Funds	V0939574	Food & Beverages	Pepsi Bottling Ventures LLC	78.41
Aug 25, 2021	Operational Funds	V0939576	Contractual Services	Simplified Entertainment Inc.	3,000.00
Aug 25, 2021	Designated Funds	V0939580	Supplies	Employee	121.78
Aug 25, 2021	Operational Funds	V0939586	Fuel	Employee	205.84
Aug 25, 2021	Designated Funds	V0939615	Contractual Services	Taylor Smith Consulting LLC	55.12
Aug 25, 2021	Designated Funds	V0939616	Off-Campus Advertising	Waccamaw Publishers, Inc.	465.00
Aug 25, 2021	Designated Funds	V0939617	Dues/Memberships	Employee	40.00
Aug 25, 2021	Operational Funds	V0939618	Contractual Services	Odorite of East Carolinas	35.10
Aug 25, 2021	Federal Funds	V0939619	Furniture	Talotta Contract Interiors	1,976.40
Aug 25, 2021	Self-Generated Funds	V0939620	Supplies	Henry Schein Inc	38.97
Aug 25, 2021	Designated Funds	V0939621	Candidate Travel	Candidate	250.88
Aug 25, 2021	Operational Funds	V0939622	Library Subscriptions	SBRnet Inc	1,175.00
Aug 25, 2021	Loans	V0939624	Contractual Services	Conserve	2.00
Aug 25, 2021	Loans	V0939625	Contractual Services	University Accounting Services, LLC	405.82
Aug 25, 2021	Operational Funds	V0939629	Ground Maint. Supplies	Vereens Turf Products	1,163.71
Aug 25, 2021	Self-Generated Funds	V0939630	Ground Maint. Supplies	Vereens Turf Products	864.00
Aug 25, 2021	Operational Funds	V0939631	Contractual Services	Window Genie of Myrtle Beach	1,781.10
Aug 25, 2021	Food Service	V0939632	Waste Collection	Smart Recycling US LLC	2,691.00
Aug 25, 2021	Operational Funds	V0939634	Copier Leases	Ricoh USA Inc	66.39
Aug 25, 2021	Operational Funds	V0939635	Supplies	Cook and Boardman Group LLC	386.47
Aug 25, 2021	Designated Funds	V0939636	Uniforms	A Wearhouse	659.34
Aug 25, 2021	Designated Funds	V0939637	Uniforms	BSN Sports LLC	349.92
Aug 25, 2021	Designated Funds	V0939638	Uniforms	BSN Sports LLC	1,956.96
Aug 25, 2021	Designated Funds	V0939638	Athletic Team Supplies	BSN Sports LLC	225.00
Aug 25, 2021	Food Service	V0939639	Off-Campus Repair Equip	Commercial Kitchens Inc.	5,200.00
Aug 25, 2021	Designated Funds	V0939640	Uniforms	BSN Sports LLC	465.12
Aug 25, 2021	Designated Funds	V0939641	Athletic Team Supplies	BSN Sports LLC	1,322.40
Aug 25, 2021	Operational Funds	V0939642	Supplies	VWR INTERNATIONAL LLC	117.48
Aug 25, 2021	Operational Funds	V0939643	Supplies	VWR INTERNATIONAL LLC	80.29
Aug 25, 2021	Operational Funds	V0939644	Supplies	VWR INTERNATIONAL LLC	88.43
Aug 25, 2021	Operational Funds	V0939645	Supplies	Anixter Inc	473.56
Aug 25, 2021	Operational Funds	V0939645	Contractual Services	Anixter Inc	473.56
Aug 25, 2021	Operational Funds	V0939645	Supplies	Anixter Inc	-473.56
Aug 25, 2021	Operational Funds	V0939646	Contractual Services	Anixter Inc	693.20
Aug 25, 2021	Designated Funds	V0939647	Empl Travel Out State	Employee	15.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 25, 2021	Operational Funds	V0939648	Contractual Services	Shred With Us	24.49
Aug 25, 2021	Operational Funds	V0939649	Contractual Services	Nelson Mullins Riley	5,500.00
Aug 25, 2021	Operational Funds	V0939650	Copier Leases	Xerox Corporation	10.79
Aug 25, 2021	Designated Funds	V0939651	Uniforms	BSN Sports LLC	205.20
Aug 25, 2021	Designated Funds	V0939652	Uniforms	BSN Sports LLC	184.68
Aug 25, 2021	Designated Funds	V0939653	Uniforms	BSN Sports LLC	25.92
Aug 25, 2021	Designated Funds	V0939654	Uniforms	BSN Sports LLC	861.84
Aug 25, 2021	Operational Funds	V0939655	Supplies	VWR INTERNATIONAL LLC	22.62
Aug 25, 2021	Operational Funds	V0939656	Supplies	VWR INTERNATIONAL LLC	59.01
Aug 26, 2021	Self-Generated Funds	V0939657	Supplies	Fisher Scientific Co LLC	141.68
Aug 26, 2021	Designated Funds	V0939659	Team Travel	Student	12.98
Aug 26, 2021	Operational Funds	V0939660	Software Purchases	Insight Public Sector Inc	394.03
Aug 26, 2021	Operational Funds	V0939663	Food & Beverages	Mister Softee of Myrtle Beach	2,030.40
Aug 26, 2021	Designated Funds	V0939665	Broadcast Services	Joseph Cashion	200.00
Aug 26, 2021	Self-Generated Funds	V0939667	Merchandise Clothing - Resale	PRG Americas LLC	639.73
Aug 26, 2021	Self-Generated Funds	V0939679	Merchandise Clothing - Resale	Outdoor Custom Sportswear	839.61
Aug 26, 2021	Self-Generated Funds	V0939680	Merchandise Clothing - Resale	PRG Americas LLC	406.05
Aug 26, 2021	Self-Generated Funds	V0939681	Merchandise Clothing - Resale	Acushnet Company	500.45
Aug 26, 2021	Self-Generated Funds	V0939682	Merchandise Clothing - Resale	Nike USA Inc	317.75
Aug 26, 2021	Self-Generated Funds	V0939683	Merchandise Clothing - Resale	Nike USA Inc	363.25
Aug 26, 2021	Self-Generated Funds	V0939684	Merchandise Clothing - Resale	Nike USA Inc	221.49
Aug 26, 2021	Other Unrestricted Funds	V0939685	Food & Beverages	Pepsi Bottling Ventures LLC	65.34
Aug 26, 2021	Self-Generated Funds	V0939692	Empl Travel Foreign	Employee	1,408.00
Aug 26, 2021	Other Unrestricted Funds	V0939693	Food & Beverages	Employee	75.58
Aug 26, 2021	Operational Funds	V0939694	Supplies	VWR INTERNATIONAL LLC	42.97
Aug 26, 2021	Operational Funds	V0939695	Supplies	VWR INTERNATIONAL LLC	104.64
Aug 26, 2021	Operational Funds	V0939696	Equipment Rentals	Sunbelt Rentals Inc.	2,531.26
Aug 26, 2021	Operational Funds	V0939697	Copier Leases	Ricoh USA Inc	361.77
Aug 26, 2021	Operational Funds	V0939710	Copier Leases	Digital Resources Inc	191.16
Aug 26, 2021	General Unexpended Plant	V0939712	Renovations Interiors	GFL Environmental	238.64
Aug 26, 2021	Designated Funds	V0939713	Supplies	BSN Sports LLC	3,310.56
Aug 26, 2021	Operational Funds	V0939715	Other Equip over \$5000	Summitt Solutionz Inc	49,205.24
Aug 26, 2021	Designated Funds	V0939719	Athletic Team Supplies	Riddell / All American Sports Corp.	1,177.15
Aug 26, 2021	Housing	V0939720	Telephone Charges	Employee	90.00
Aug 26, 2021	Operational Funds	V0939721	Contractual Services	Wagner Consulting Group Inc.	2,250.00
Aug 26, 2021	Designated Funds	V0939722	Athletic Team Supplies	Schutt Sports LLC	1,168.25
Aug 26, 2021	Designated Funds	V0939723	Off-Campus Advertising	Lamar Companies	6,525.00
Aug 26, 2021	Designated Funds	V0939724	Contractual Services	Randy Campbell	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 26, 2021	Designated Funds	V0939725	Dues/Memberships	NCAA	1,800.00
Aug 26, 2021	Extended Learning Funds	V0939726	Contractual Services	PGA of America	595.00
Aug 26, 2021	Operational Funds	V0939727	Dues/Memberships	Employee	261.47
Aug 26, 2021	Operational Funds	V0939727	Dues/Memberships	Employee	-261.47
Aug 26, 2021	Operational Funds	V0939727	Web-Based Professional Service	Employee	261.47
Aug 26, 2021	Designated Funds	V0939728	Supplies	Medco Supply Company	185.58
Aug 26, 2021	Designated Funds	V0939729	Contractual Services	Taylor Smith Consulting LLC	82.68
Aug 26, 2021	Designated Funds	V0939730	Athletic Recruiting	Employee	35.00
Aug 26, 2021	Self-Generated Funds	V0939731	Supplies	Henry Schein Inc	28.21
Aug 26, 2021	Self-Generated Funds	V0939732	Contractual Services	Laboratory Corporation	728.15
Aug 26, 2021	Designated Funds	V0939733	Professional Services	Vaught Eye Associates, PA	423.02
Aug 26, 2021	Operational Funds	V0939734	Contractual Services	Loomis	383.00
Aug 26, 2021	Operational Funds	V0939736	Library Subscriptions	Readex a Division of Newsbank	1,048.00
Aug 26, 2021	Loans	V0939737	Contractual Services	Conserve	1.00
Aug 26, 2021	Designated Funds	V0939739	Web-Based Professional Service	Legends Maingate, Llc	4,000.00
Aug 26, 2021	Operational Funds	V0939740	Contractual Services	Conway Fence, Inc	362.50
Aug 26, 2021	Child Development Center	V0939740	Contractual Services	Conway Fence, Inc	512.50
Aug 26, 2021	Designated Funds	V0939741	Empl Travel Out State	Employee	15.00
Aug 26, 2021	Operational Funds	V0939742	Contractual Services	Duraclean	85.00
Aug 26, 2021	Operational Funds	V0939743	Telephone Charges	Employee	30.00
Aug 26, 2021	Operational Funds	V0939744	Supplies	TEquipment	1,841.67
Aug 26, 2021	Operational Funds	V0939745	Supplies	TEquipment	3,929.58
Aug 27, 2021	Other Unrestricted Funds	V0939746	Food & Beverages	Employee	233.28
Aug 27, 2021	Designated Funds	V0939747	Dues/Memberships	Rapsodo Inc	1,594.99
Aug 27, 2021	Designated Funds	V0939747	Tagged Supplies	Rapsodo Inc	6,058.85
Aug 27, 2021	Designated Funds	V0939748	Athletic Game Officials	Thomas S. Massey	175.00
Aug 27, 2021	Housing	V0939750	Telephone Charges	Employee	90.00
Aug 27, 2021	Self-Generated Funds	V0939751	PGM Merchandise for Resale	PING Inc.	1,759.80
Aug 27, 2021	Self-Generated Funds	V0939752	PGM Merchandise for Resale	PING Inc.	2,265.90
Aug 27, 2021	Self-Generated Funds	V0939753	Merchandise Clothing - Resale	Acushnet Company	594.13
Aug 27, 2021	Self-Generated Funds	V0939754	Merchandise Clothing - Resale	Acushnet Company	41.48
Aug 27, 2021	Self-Generated Funds	V0939755	Merchandise Clothing - Resale	Nike USA Inc	263.25
Aug 27, 2021	Self-Generated Funds	V0939756	Merchandise Clothing - Resale	Nike USA Inc	83.75
Aug 27, 2021	Operational Funds	V0939757	Candidate Travel	Candidate	307.00
Aug 27, 2021	Federal Funds	V0939761	Temporary Staff Services	Randstad	3,204.60
Aug 27, 2021	Designated Funds	V0939762	Dues/Memberships	Employee	50.00
Aug 27, 2021	Designated Funds	V0939763	Athletic Team Supplies	Schutt Sports LLC	865.84
Aug 27, 2021	Designated Funds	V0939764	Athletic Recruiting	Employee	70.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 27, 2021	Operational Funds	V0939765	Other Equip over \$5000	Rice Music House	26,568.00
Aug 27, 2021	Self-Generated Funds	V0939766	Supplies	VWR INTERNATIONAL LLC	183.36
Aug 27, 2021	Extended Learning Funds	V0939768	Telephone Charges	Employee	90.00
Aug 27, 2021	Operational Funds	V0939770	Supplies	Employee	110.27
Aug 27, 2021	Operational Funds	V0939771	Supplies	IDN Armstrongs Inc	42.77
Aug 27, 2021	Self-Generated Funds	V0939772	Supplies	Henry Schein Inc	4,317.11
Aug 27, 2021	General Unexpended Plant	V0939774	Renovations Utilities	MSS Solutions LLC	14,610.75
Aug 27, 2021	Designated Funds	V0939775	Software Purchases	VX Sport LLC	3,208.37
Aug 27, 2021	Designated Funds	V0939776	Team Travel	Charter Logistics Group LLC	38,017.50
Aug 27, 2021	Designated Funds	V0939778	Team Travel	Charter Logistics Group LLC	27,258.00
Aug 27, 2021	Other Unrestricted Funds	V0939780	Food & Beverages	Aramark Inc	159.15
Aug 27, 2021	Other Unrestricted Funds	V0939780	Contractual Services	Aramark Inc	95.00
Aug 27, 2021	Designated Funds	V0939781	Food & Beverages	Aramark Inc	787.31
Aug 27, 2021	Extended Learning Funds	V0939782	Food & Beverages	Aramark Inc	353.16
Aug 27, 2021	Operational Funds	V0939783	Supplies	Employee	8.00
Aug 27, 2021	Operational Funds	V0939783	Food & Beverages	Employee	45.28
Aug 27, 2021	Designated Funds	V0939784	Uniforms	BSN Sports LLC	2,205.90
Aug 27, 2021	Designated Funds	V0939785	Athletic Team Supplies	BSN Sports LLC	2,263.76
Aug 27, 2021	Designated Funds	V0939786	Uniforms	BSN Sports LLC	4,032.00
Aug 27, 2021	Designated Funds	V0939787	Uniforms	BSN Sports LLC	170.00
Aug 27, 2021	Designated Funds	V0939788	Athletic Team Supplies	BSN Sports LLC	2,464.00
Aug 27, 2021	Designated Funds	V0939789	Uniforms	BSN Sports LLC	684.00
Aug 27, 2021	Food Service	V0939790	Off-Campus Repair Equip	Commercial Kitchens Inc.	817.51
Aug 27, 2021	Food Service	V0939791	Off-Campus Repair Equip	Commercial Kitchens Inc.	184.00
Aug 27, 2021	Food Service	V0939792	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,327.45
Aug 27, 2021	Designated Funds	V0939793	Athletic Team Supplies	Riddell / All American Sports Corp.	391.11
Aug 27, 2021	Designated Funds	V0939794	Athletic Team Supplies	Riddell / All American Sports Corp.	4,324.76
Aug 27, 2021	Federal Funds	V0939795	Telephone Charges	AT&T Mobility	5,062.50
Aug 27, 2021	Food Service	V0939796	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	545.28
Aug 27, 2021	Operational Funds	V0939797	Supplies	Digital Resources Inc	108.00
Aug 27, 2021	Operational Funds	V0939798	Copier Leases	Pollock Financial Services	195.24
Aug 27, 2021	Operational Funds	V0939799	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Aug 27, 2021	Operational Funds	V0939800	Contractual Services	ProWash of the Grand Strand	425.00
Aug 27, 2021	General Unexpended Plant	V0939801	Other Constr Fees	IMGRail Consulting Inc	1,476.00
Aug 27, 2021	Federal Funds	V0939804	Furniture	Wilcox Office Mart	12,571.20
Aug 27, 2021	Operational Funds	V0939805	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	549.44
Aug 27, 2021	Self-Generated Funds	V0939806	Supplies	Henry Schein Inc	520.35
Aug 27, 2021	Self-Generated Funds	V0939807	Supplies	Henry Schein Inc	518.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 27, 2021	Designated Funds	V0939810	Athletic Recruiting	Employee	125.00
Aug 27, 2021	Designated Funds	V0939811	Supplies	Student	20.00
Aug 30, 2021	Operational Funds	V0939813	Contractual Services	ProWash of the Grand Strand	350.00
Aug 30, 2021	Operational Funds	V0939814	Food & Beverages	Aramark Inc	684.56
Aug 30, 2021	Operational Funds	V0939814	Other Rentals	Aramark Inc	111.65
Aug 30, 2021	Operational Funds	V0939814	Contractual Services	Aramark Inc	150.00
Aug 30, 2021	Designated Funds	V0939815	Team Travel	Charter Logistics Group LLC	38,916.00
Aug 30, 2021	Designated Funds	V0939816	Team Travel	Charter Logistics Group LLC	37,834.00
Aug 30, 2021	General Unexpended Plant	V0939817	Constr Testing Fees	Phoenix Envirocorp	1,632.00
Aug 30, 2021	Extended Learning Funds	V0939818	Food & Beverages	Employee	118.47
Aug 30, 2021	Designated Funds	V0939820	Supplies	Henry Schein Inc	35.73
Aug 30, 2021	Extended Learning Funds	V0939821	Contractual Services	David Lieberman	5,400.00
Aug 30, 2021	Operational Funds	V0939822	BOT Award	Matthew Evans	5,000.00
Aug 30, 2021	Operational Funds	V0939823	BOT Award	Student	5,000.00
Aug 30, 2021	Operational Funds	V0939824	BOT Award	Abigail K. Solarz	5,000.00
Aug 30, 2021	Designated Funds	V0939826	Food & Beverages	Employee	202.70
Aug 30, 2021	Operational Funds	V0939827	Candidate Travel	Candidate	236.00
Aug 30, 2021	Designated Funds	V0939828	Contractual Services	Taylor Smith Consulting LLC	82.68
Aug 30, 2021	Designated Funds	V0939830	Food & Beverages	Employee	130.46
Aug 30, 2021	Designated Funds	V0939831	Food & Beverages	FOOD LION	297.56
Aug 30, 2021	Operational Funds	V0939832	Professional Services	Stutts & Stutts Inc	52.80
Aug 30, 2021	Self-Generated Funds	V0939833	Local Conf Regis	Employee	140.00
Aug 30, 2021	Self-Generated Funds	V0939836	Supplies	Aqua Survey Inc	211.17
Aug 30, 2021	Designated Funds	V0939838	Athletic Recruiting	Employee	60.00
Aug 30, 2021	Self-Generated Funds	V0939839	Supplies	Employee	55.92
Aug 30, 2021	Operational Funds	V0939840	Local Conf Regis	Student	39.50
Aug 30, 2021	Operational Funds	V0939844	Training Services	Employee	250.00
Aug 30, 2021	Operational Funds	V0939845	Library Subscriptions	Ithaka	7,756.25
Aug 30, 2021	Designated Funds	V0939846	Security Services	Allied Universal Security Serv	930.00
Aug 30, 2021	Other Unrestricted Funds	V0939847	Contractual Services	Employee	400.00
Aug 30, 2021	Designated Funds	V0939848	Supplies	Employee	100.37
Aug 30, 2021	Extended Learning Funds	V0939849	Supplies	Employee	31.00
Aug 30, 2021	Extended Learning Funds	V0939850	Supplies	Employee	244.56
Aug 30, 2021	Operational Funds	V0939851	Candidate Travel	Candidate	67.21
Aug 30, 2021	Extended Learning Funds	V0939852	Supplies	Employee	7.00
Aug 30, 2021	Operational Funds	V0939853	Contractual Services	Common Application Inc	33.60
Aug 30, 2021	Operational Funds	V0939854	Empl Travel In State	Employee	23.37
Aug 30, 2021	Designated Funds	V0939855	Contractual Services	Taylor Smith Consulting LLC	55.12

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 30, 2021	Designated Funds	V0939855	Contractual Services	Taylor Smith Consulting LLC	-55.12
Aug 30, 2021	Designated Funds	V0939855	Contractual Services	Taylor Smith Consulting LLC	55.12
Aug 30, 2021	Designated Funds	V0939856	Tagged Supplies	Sorinex Exercise Equipment	19,305.00
Aug 30, 2021	Designated Funds	V0939857	Contractual Services	Taylor Smith Consulting LLC	41.34
Aug 30, 2021	Operational Funds	V0939858	Empl Travel In State	Law Enforcement Training Counc	70.00
Aug 30, 2021	Operational Funds	V0939859	Supplies	Employee	38.49
Aug 30, 2021	Operational Funds	V0939860	Contractual Services	PASCAL	413.00
Aug 30, 2021	Self-Generated Funds	V0939861	Supplies	Henry Schein Inc	4,237.60
Aug 30, 2021	Self-Generated Funds	V0939862	Supplies	Henry Schein Inc	518.59
Aug 30, 2021	Operational Funds	V0939863	Library Subscriptions	Ithaka	1,546.00
Aug 30, 2021	Operational Funds	V0939864	Local Mileage	Student	85.12
Aug 30, 2021	Designated Funds	V0939865	Contractual Services	Sun Belt Conference	750.00
Aug 30, 2021	Designated Funds	V0939866	Supplies	Coastal Marketing Graphics Inc	844.07
Aug 30, 2021	Operational Funds	V0939867	Copier Leases	Pollock Financial Services	195.21
Aug 30, 2021	Extended Learning Funds	V0939885	Food & Beverages	Aramark Inc	1,341.47
Aug 30, 2021	Housing	V0939886	Food & Beverages	Aramark Inc	785.66
Aug 30, 2021	Designated Funds	V0939887	Food & Beverages	Aramark Inc	2,581.28
Aug 30, 2021	Operational Funds	V0939888	Food & Beverages	Aramark Inc	4,441.42
Aug 30, 2021	Operational Funds	V0939888	Contractual Services	Aramark Inc	225.00
Aug 30, 2021	Housing	V0939889	Food & Beverages	Aramark Inc	690.87
Aug 30, 2021	Housing	V0939890	Food & Beverages	Aramark Inc	1,155.76
Aug 30, 2021	Other Unrestricted Funds	V0939891	Food & Beverages	Aramark Inc	1,082.13
Aug 30, 2021	Extended Learning Funds	V0939892	Food & Beverages	Aramark Inc	193.38
Aug 30, 2021	Housing	V0939893	Food & Beverages	Aramark Inc	16.97
Aug 30, 2021	Housing	V0939893	Contractual Services	Aramark Inc	150.00
Aug 30, 2021	Other Unrestricted Funds	V0939894	Food & Beverages	Aramark Inc	993.51
Aug 30, 2021	Other Unrestricted Funds	V0939895	Food & Beverages	Aramark Inc	79.56
Aug 30, 2021	Housing	V0939896	Food & Beverages	Aramark Inc	507.79
Aug 30, 2021	Housing	V0939897	Food & Beverages	Aramark Inc	662.34
Aug 30, 2021	Operational Funds	V0939898	Food & Beverages	Aramark Inc	330.40
Aug 30, 2021	Operational Funds	V0939899	Food & Beverages	Aramark Inc	4,441.42
Aug 30, 2021	Operational Funds	V0939899	Contractual Services	Aramark Inc	225.00
Aug 30, 2021	Operational Funds	V0939900	Food & Beverages	Aramark Inc	2,004.75
Aug 30, 2021	Operational Funds	V0939900	Contractual Services	Aramark Inc	150.00
Aug 30, 2021	Operational Funds	V0939903	Food & Beverages	Aramark Inc	374.48
Aug 30, 2021	Housing	V0939904	Food & Beverages	Aramark Inc	789.47
Aug 30, 2021	Housing	V0939905	Food & Beverages	Aramark Inc	1.10
Aug 30, 2021	Housing	V0939905	Supplies	Aramark Inc	222.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 30, 2021	Housing	V0939906	Food & Beverages	Aramark Inc	2,199.48
Aug 30, 2021	Housing	V0939907	Food & Beverages	Aramark Inc	854.32
Aug 31, 2021	Operational Funds	V0939912	Equipment Rentals	Sunbelt Rentals Inc.	1,142.66
Aug 31, 2021	Operational Funds	V0939914	Equip & Hardw.Maint.Contracts	Control Management Inc	82,938.00
Aug 31, 2021	Operational Funds	V0939915	Copier Leases	Ricoh USA Inc	28.25
Aug 31, 2021	Operational Funds	V0939915	Copier Leases	Ricoh USA Inc	28.25
Aug 31, 2021	Operational Funds	V0939915	Copier Leases	Ricoh USA Inc	28.26
Aug 31, 2021	Operational Funds	V0939916	Telephone Charges	AT&T Mobility	989.28
Aug 31, 2021	Operational Funds	V0939917	Software Maint. Contracts	Terminal Four Inc.	5,209.68
Aug 31, 2021	Self-Generated Funds	V0939917	Software Maint. Contracts	Terminal Four Inc.	5,209.68
Aug 31, 2021	Operational Funds	V0939918	Contractual Services	Gordon's Oriental Rug & Carpet	2,283.70
Aug 31, 2021	Federal Funds	V0939921	Temporary Staff Services	Randstad	3,189.90
Aug 31, 2021	Federal Funds	V0939922	Temporary Staff Services	Randstad	236.80
Aug 31, 2021	Operational Funds	V0939923	Contractual Services	Gordon's Oriental Rug & Carpet	1,208.00
Aug 31, 2021	Operational Funds	V0939924	Natural Gas	Dominion Energy SC	19.90
Aug 31, 2021	Operational Funds	V0939925	Contractual Services	Duraclean	125.40
Aug 31, 2021	Operational Funds	V0939926	Natural Gas	Dominion Energy SC	679.51
Aug 31, 2021	Operational Funds	V0939928	Natural Gas	Dominion Energy SC	4,307.52
Aug 31, 2021	Operational Funds	V0939929	Other Rentals	Conway Rental Center	3,113.10
Aug 31, 2021	Federal Funds	V0939930	Professional Services	Tamara D. Jenkins	250.00
Aug 31, 2021	Operational Funds	V0939931	Contractual Services	Hodge Tree Service LLC	680.00
Aug 31, 2021	Food Service	V0939932	Contractual Services	Hobart Service	402.60
Aug 31, 2021	Parking and Transportation	V0939942	Fuel	Mansfield Oil Company	12,976.70
Aug 31, 2021	Operational Funds	V0939944	Other Rentals	Department of Administration	736.56
Aug 31, 2021	Operational Funds	V0939946	Internet Access	Verizon Wireless	38.01
Aug 31, 2021	County/Local Restricted Funds	V0939946	Internet Access	Verizon Wireless	38.01
Aug 31, 2021	County/Local Restricted Funds	V0939946	Internet Access	Verizon Wireless	38.03
Aug 31, 2021	Designated Funds	V0939947	Food & Beverages	Aramark Inc	134.26
Aug 31, 2021	County/Local Restricted Funds	V0939948	Contractual Services	Ivan E. Rodriguez Mercado	3,000.00
Aug 31, 2021	Designated Funds	V0939949	Food & Beverages	Aramark Inc	22,691.18
Aug 31, 2021	Other Unrestricted Funds	V0939950	Food & Beverages	Aramark Inc	153.71
Aug 31, 2021	Parking and Transportation	V0939951	Transportation Services	Carolina Limousine	1,160.00
Aug 31, 2021	Parking and Transportation	V0939952	Transportation Services	Carolina Limousine	2,320.00
Aug 31, 2021	Other Unrestricted Funds	V0939953	Food & Beverages	Aramark Inc	40.84
Aug 31, 2021	Designated Funds	V0939954	Food & Beverages	Aramark Inc	1,510.26
Aug 31, 2021	Operational Funds	V0939955	Food & Beverages	Aramark Inc	684.66

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Aug 31, 2021	County/Local Restricted Funds	V0939956	Empl Travel Out State	Employee	23.50
Aug 31, 2021	Designated Funds	V0939957	Food & Beverages	Aramark Inc	201.39
Aug 31, 2021	County/Local Restricted Funds	V0939958	Supplies	Employee	208.37
Aug 31, 2021	Parking and Transportation	V0939959	Contractual Services	Department of Administration	5,194.72
Aug 31, 2021	Operational Funds	V0939960	Contractual Services	Taylor Smith Consulting LLC	1,561.37
Aug 31, 2021	Operational Funds	V0939961	Food & Beverages	Aramark Inc	59.37
Aug 31, 2021	Housing	V0939962	Food & Beverages	Aramark Inc	789.47
Aug 31, 2021	Extended Learning Funds	V0939963	Food & Beverages	Aramark Inc	751.95
Aug 31, 2021	Housing	V0939964	Food & Beverages	Aramark Inc	22,135.64
Aug 31, 2021	Other Unrestricted Funds	V0939965	Food & Beverages	Aramark Inc	103.76
Aug 31, 2021	Other Unrestricted Funds	V0939966	Food & Beverages	Aramark Inc	264.98
Aug 31, 2021	Other Unrestricted Funds	V0939967	Food & Beverages	Aramark Inc	226.64
Aug 31, 2021	Other Unrestricted Funds	V0939967	Other Rentals	Aramark Inc	100.00
Aug 31, 2021	Operational Funds	V0939969	Other Rentals	Aramark Inc	79.75
Aug 31, 2021	Operational Funds	V0939969	Contractual Services	Aramark Inc	150.00
Aug 31, 2021	Operational Funds	V0939969	Food & Beverages	Aramark Inc	382.97
Aug 31, 2021	Operational Funds	V0939970	Other Rentals	Aramark Inc	79.75
Aug 31, 2021	Operational Funds	V0939970	Food & Beverages	Aramark Inc	532.97
Aug 31, 2021	Designated Funds	V0939971	Food & Beverages	Aramark Inc	70.56
Aug 31, 2021	Extended Learning Funds	V0939972	Food & Beverages	Aramark Inc	353.16
Aug 31, 2021	Operational Funds	V0939973	Contractual Services	Aramark Inc	375.00
Aug 31, 2021	Operational Funds	V0939973	Food & Beverages	Aramark Inc	2,376.66
Aug 31, 2021	Operational Funds	V0939973	Other Rentals	Aramark Inc	191.40
Aug 31, 2021	Designated Funds	V0939974	Food & Beverages	Aramark Inc	70.56
Aug 31, 2021	Extended Learning Funds	V0939975	Professional Services	YQSIGO.COM	1,620.00
Aug 31, 2021	Operational Funds	V0939976	Copier Leases	Herald Office Supply	362.41
Aug 31, 2021	Operational Funds	V0939977	Equipment Rentals	Sunbelt Rentals Inc.	3,074.59
Aug 31, 2021	Operational Funds	V0939978	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,632.02
Aug 31, 2021	General Unexpended Plant	V0939979	Other Constr Fees	IMGRail Consulting Inc	3,505.00
Aug 31, 2021	State Restricted Funds	V0939980	Equip & Hardw.Maint.Contracts	Interneetwork Engineering	47,943.05
Aug 31, 2021	Housing	V0939980	Equip & Hardw.Maint.Contracts	Interneetwork Engineering	47,943.05
Aug 31, 2021	Self-Generated Funds	V0939980	Equip & Hardw.Maint.Contracts	Interneetwork Engineering	63,924.07
Aug 31, 2021	Operational Funds	V0939981	Food & Beverages	Aramark Inc	71.64
Aug 31, 2021	Self-Generated Funds	V0939982	Professional Services	J & J Complete Tree Service, LLC	2,000.00
Aug 31, 2021	Operational Funds	V0939983	Telephone Charges	AT&T Mobility	1,019.78
Aug 31, 2021	Operational Funds	V0939984	Food & Beverages	Aramark Inc	590.35
Aug 31, 2021	Operational Funds	V0939984	Other Rentals	Aramark Inc	143.55

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Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Aug 31, 2021	Operational Funds	V0939984	Contractual Services	Aramark Inc	150.00
Aug 31, 2021	Operational Funds	V0939985	Food & Beverages	Aramark Inc	199.95
Aug 31, 2021	Operational Funds	V0939986	Other Rentals	Aramark Inc	79.75
Aug 31, 2021	Operational Funds	V0939986	Contractual Services	Aramark Inc	150.00
Aug 31, 2021	Operational Funds	V0939986	Food & Beverages	Aramark Inc	410.60
Aug 31, 2021	Federal Funds	V0939988	Temporary Staff Services	Randstad	3,710.28
Aug 31, 2021	Designated Funds	V0939989	Food & Beverages	Aramark Inc	1,308.32
Aug 31, 2021	Federal Funds	V0939990	Temporary Staff Services	Randstad	3,189.90
Aug 31, 2021	Federal Funds	V0939992	Waste Collection	Stericycle Inc	260.53
Aug 31, 2021	Operational Funds	V0939993	Telephone Charges	Employee	90.00
Aug 31, 2021	Operational Funds	V0939994	Supplies	Howard Industries Inc	1,235.91
Aug 31, 2021	Designated Funds	V0939995	Supplies	Spectrum Paint Company	991.90
Aug 31, 2021	Federal Funds	V0939996	Temporary Staff Services	Randstad	340.40
Aug 31, 2021	Operational Funds	V0939997	Professional Services	Amteck	4,112.52
Aug 31, 2021	Operational Funds	V0939998	Contractual Services	Gordon's Oriental Rug & Carpet	888.20
Aug 31, 2021	Designated Funds	V0939999	Contractual Services	Randy Campbell	90.00
Aug 31, 2021	Operational Funds	V0940000	Supplies	Lesesne Industries	207.89
Aug 31, 2021	Food Service	V0940001	Off-Campus Repair Equip	Commercial Kitchens Inc.	241.50
Aug 31, 2021	General Unexpended Plant	V0940002	Renovations Utilities	MSS Solutions LLC	1,269.00
Aug 31, 2021	Designated Funds	V0940003	Athletic Recruiting	Lauren Barker	40.00
Aug 31, 2021	Designated Funds	V0940003	Athletic Recruiting	Lauren Barker	115.00
Aug 31, 2021	Federal Funds	V0940004	Supplies	NC State University	515.25
Aug 31, 2021	Operational Funds	V0940005	Contractual Services	Goose Man Jack	300.00
Aug 31, 2021	Operational Funds	V0940006	Uniforms	Employee	76.00