

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 1, 2021	Food Service	V0933410	Equip & Hardw.Maint.Contrcts	Commercial Kitchens Inc.	111.25
Jun 1, 2021	Food Service	V0933411	Equip & Hardw.Maint.Contrcts	Commercial Kitchens Inc.	89.00
Jun 1, 2021	Operational Funds	V0933412	Copier Leases	Herald Office Supply	23.67
Jun 1, 2021	Operational Funds	V0933412	Copier Leases	Herald Office Supply	23.67
Jun 1, 2021	Operational Funds	V0933412	Copier Leases	Herald Office Supply	189.37
Jun 1, 2021	Operational Funds	V0933413	Supplies	BSN Sports, LLC	4,740.27
Jun 1, 2021	Operational Funds	V0933414	Copier Leases	Ricoh USA Inc	214.27
Jun 1, 2021	Operational Funds	V0933415	Contractual Services	Shred With Us	24.49
Jun 1, 2021	Designated Funds	V0933416	Contractual Services	Elvis Service Company Inc	195.32
Jun 1, 2021	Operational Funds	V0933417	Contractual Services	International Fire Protection Inc	9,420.00
Jun 1, 2021	Operational Funds	V0933418	Supplies	VWR INTERNATIONAL LLC	166.41
Jun 1, 2021	Operational Funds	V0933419	Supplies	VWR INTERNATIONAL LLC	222.06
Jun 1, 2021	Designated Funds	V0933420	Contractual Services	Elvis Service Company Inc	390.64
Jun 1, 2021	Designated Funds	V0933421	Supplies	Henry Schein Inc	124.42
Jun 1, 2021	Extended Learning Funds	V0933424	Contractual Services	Aramark Inc	150.00
Jun 1, 2021	Extended Learning Funds	V0933424	Food & Beverages	Aramark Inc	674.45
Jun 1, 2021	Other Unrestricted Funds	V0933425	Food & Beverages	Aramark Inc	89.00
Jun 1, 2021	Other Unrestricted Funds	V0933426	Food & Beverages	Aramark Inc	20.00
Jun 1, 2021	Other Unrestricted Funds	V0933427	Food & Beverages	Aramark Inc	20.00
Jun 1, 2021	Designated Funds	V0933431	Team Travel	Aramark Inc	764.96
Jun 1, 2021	Operational Funds	V0933432	Food & Beverages	Aramark Inc	42.87
Jun 1, 2021	Other Unrestricted Funds	V0933433	Food & Beverages	Aramark Inc	439.12
Jun 1, 2021	Operational Funds	V0933434	Food & Beverages	Aramark Inc	714.45
Jun 1, 2021	Designated Funds	V0933435	Team Travel	Aramark Inc	198.75
Jun 1, 2021	Designated Funds	V0933436	Athletic Game Officials	Aramark Inc	29.67
Jun 1, 2021	Designated Funds	V0933437	Team Travel	Aramark Inc	198.75
Jun 1, 2021	Designated Funds	V0933438	Team Travel	Aramark Inc	198.75
Jun 1, 2021	Designated Funds	V0933439	Athletic Game Officials	Aramark Inc	29.67
Jun 1, 2021	Operational Funds	V0933440	Food & Beverages	Aramark Inc	94.51
Jun 1, 2021	Operational Funds	V0933441	Food & Beverages	Aramark Inc	94.51
Jun 1, 2021	Operational Funds	V0933442	Contractual Services	Karasch & Associates	700.00
Jun 2, 2021	Operational Funds	V0933443	Empl Travel Out State	Employee	662.57
Jun 2, 2021	Operational Funds	V0933444	Equip & Hardw.Maint.Contrcts	The Verdin Company	3,650.00
Jun 2, 2021	Operational Funds	V0933445	Off-Campus Repair Bldgs	The Verdin Company	741.38
Jun 2, 2021	Housing	V0933446	Telephone Charges	Employee	90.00
Jun 2, 2021	Operational Funds	V0933447	Off-Campus Repair Bldgs	Icon Boiler Inc	729.30
Jun 2, 2021	General Unexpended Plant	V0933451	Architectural Fees	SMHa Inc	1,750.00
Jun 2, 2021	Operational Funds	V0933452	Off-Campus Repair Bldgs	Icon Boiler Inc	6,488.12

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Jun 2, 2021	Federal Funds	V0933456	Professional Services	PeopleReady Inc	892.39
Jun 2, 2021	Federal Funds	V0933457	Professional Services	PeopleReady Inc	847.00
Jun 2, 2021	Federal Funds	V0933458	Professional Services	PeopleReady Inc	924.00
Jun 2, 2021	Federal Funds	V0933459	Professional Services	PeopleReady Inc	924.00
Jun 2, 2021	Operational Funds	V0933460	Contractual Services	Karasch & Associates	962.50
Jun 2, 2021	Operational Funds	V0933461	Contractual Services	Karasch & Associates	300.00
Jun 2, 2021	Operational Funds	V0933462	Supplies	VWR INTERNATIONAL LLC	79.01
Jun 2, 2021	Operational Funds	V0933463	Supplies	VWR INTERNATIONAL LLC	75.19
Jun 2, 2021	Designated Funds	V0933472	Empl Travel In State	Employee	77.05
Jun 2, 2021	Self-Generated Funds	V0933497	Fuel	James River Solutions	649.27
Jun 2, 2021	Food Service	V0933498	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Jun 2, 2021	Self-Generated Funds	V0933499	Fuel	James River Solutions	568.89
Jun 3, 2021	Operational Funds	V0933412	Copier Leases	Herald Office Supply	-23.67
Jun 3, 2021	Operational Funds	V0933412	Copier Leases	Herald Office Supply	-23.67
Jun 3, 2021	Operational Funds	V0933412	Copier Leases	Herald Office Supply	-189.37
Jun 3, 2021	Operational Funds	V0933507	Empl Travel In State	Employee	84.45
Jun 3, 2021	Operational Funds	V0933510	Cable TV	HTC	1,009.20
Jun 3, 2021	Self-Generated Funds	V0933529	Professional Services	Soteria LLC	1,689.54
Jun 3, 2021	Federal Funds	V0933531	Other Equip over \$5000	Solutionz Inc	73,898.25
Jun 3, 2021	Federal Funds	V0933531	Software Maint. Contracts	Solutionz Inc	3,596.40
Jun 3, 2021	General Unexpended Plant	V0933534	Renovations Interiors	Carolina Forest Interiors LLC	1,813.00
Jun 3, 2021	Designated Funds	V0933543	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Jun 3, 2021	Operational Funds	V0933544	Software Maint. Contracts	Learning Technologies Group Inc	4,089.96
Jun 3, 2021	Operational Funds	V0933545	Dues/Memberships	NRCCUA, LLC	26,460.00
Jun 3, 2021	Operational Funds	V0933575	Software Purchases	Titanium Software Inc	580.00
Jun 3, 2021	Operational Funds	V0933596	Telephone Charges	HTC	108.00
Jun 3, 2021	Operational Funds	V0933597	Contractual Services	InnoSoft Canada Inc	2,500.00
Jun 3, 2021	Operational Funds	V0933599	Contractual Services	Fire & Life Safety America	1,609.00
Jun 3, 2021	Operational Funds	V0933600	Postage	Ruffalo Noel Levitz	3,784.24
Jun 3, 2021	Operational Funds	V0933602	Copier Leases	Digital Resources Inc	179.70
Jun 3, 2021	Operational Funds	V0933603	Copier Leases	Digital Resources Inc	224.30
Jun 3, 2021	Operational Funds	V0933604	Contractual Services	Fire & Life Safety America	3,311.00
Jun 3, 2021	Operational Funds	V0933605	Contractual Services	Fire & Life Safety America	4,174.00
Jun 3, 2021	Parking and Transportation	V0933606	Transportation Services	Carolina Limousine	13,450.00
Jun 3, 2021	Operational Funds	V0933607	Copier Leases	Pollock Financial Services	206.25
Jun 3, 2021	Operational Funds	V0933607	Copier Leases	Pollock Financial Services	-206.25
Jun 3, 2021	Operational Funds	V0933607	Copier Leases	Pollock Financial Services	222.75
Jun 3, 2021	Operational Funds	V0933608	Professional Services	Wagner Consulting Group Inc.	2,250.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 3, 2021	Self-Generated Funds	V0933609	Supplies	Henry Schein Inc	6,237.00
Jun 3, 2021	Operational Funds	V0933610	Supplies	IDN Armstrongs Inc	145.95
Jun 3, 2021	Operational Funds	V0933611	Software Purchases	Employee	218.71
Jun 3, 2021	Operational Funds	V0933612	Contractual Services	Horry County	1,400.00
Jun 3, 2021	Operational Funds	V0933613	Supplies	Employee	380.05
Jun 3, 2021	Operational Funds	V0933614	Contractual Services	Horry County Government	1,400.00
Jun 3, 2021	Operational Funds	V0933614	Contractual Services	Horry County Government	-1,400.00
Jun 3, 2021	Operational Funds	V0933614	Contractual Services	Horry County	1,400.00
Jun 3, 2021	Federal Funds	V0933615	Telephone Charges	SKC Communication Products LLC	120.96
Jun 3, 2021	Operational Funds	V0933616	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933617	Copier Leases	Herald Office Supply	23.67
Jun 3, 2021	Operational Funds	V0933617	Copier Leases	Herald Office Supply	213.04
Jun 3, 2021	Operational Funds	V0933618	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933622	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933623	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933624	Contractual Services	Fire & Life Safety America	3,873.00
Jun 3, 2021	Operational Funds	V0933625	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933626	Contractual Services	Fire & Life Safety America	4,089.00
Jun 3, 2021	Operational Funds	V0933627	Contractual Services	Horry County	120.00
Jun 3, 2021	Federal Funds	V0933628	Honoraria	Dillon E. King	150.00
Jun 3, 2021	Operational Funds	V0933629	Contractual Services	Horry County	750.00
Jun 3, 2021	Operational Funds	V0933630	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933631	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933632	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933633	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933634	Contractual Services	Horry County Government	120.00
Jun 3, 2021	Operational Funds	V0933634	Contractual Services	Horry County Government	-120.00
Jun 3, 2021	Operational Funds	V0933634	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933635	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933636	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933637	Equipment Rentals	Sunbelt Rentals Inc.	818.87
Jun 3, 2021	Operational Funds	V0933638	Contractual Services	Horry County	120.00
Jun 3, 2021	Food Service	V0933639	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	468.60
Jun 3, 2021	Operational Funds	V0933640	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	3,913.00
Jun 3, 2021	Federal Funds	V0933641	Furniture	Talotta Contract Interiors	4,241.47
Jun 3, 2021	Federal Funds	V0933642	Web-Based Professional Service	YuJa Inc	3,780.00
Jun 3, 2021	Federal Funds	V0933642	Tagged Supplies	YuJa Inc	28,080.00
Jun 3, 2021	Operational Funds	V0933643	Contractual Services	Horry County	1,400.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 3, 2021	Operational Funds	V0933644	Contractual Services	Horry County	1,400.00
Jun 3, 2021	Operational Funds	V0933645	Contractual Services	Horry County	1,400.00
Jun 3, 2021	Operational Funds	V0933646	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933647	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933648	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933649	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933650	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933651	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933652	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933653	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933654	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933655	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933656	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933657	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933658	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933659	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933660	Contractual Services	Horry County	120.00
Jun 3, 2021	Operational Funds	V0933661	Telephone Charges	HTC	7,891.88
Jun 3, 2021	Operational Funds	V0933662	Contractual Services	Horry County	120.00
Jun 3, 2021	Food Service	V0933663	Contractual Services	Best Golf Cars - Myrtle Beach	1,032.48
Jun 3, 2021	Operational Funds	V0933665	Prize/Award	Student	150.00
Jun 4, 2021	Operational Funds	V0933667	Supplies	Tri-Dim Filter Corporation	-408.43
Jun 4, 2021	Extended Learning Funds	V0933668	Tagged Supplies	Southern Computer Warehouse	715.12
Jun 4, 2021	General Unexpended Plant	V0933670	Architectural Fees	SMHa Inc	875.00
Jun 4, 2021	Operational Funds	V0933671	Off-Campus Repair Bldgs	Icon Boiler Inc	1,608.60
Jun 4, 2021	Designated Funds	V0933672	Team Travel	Employee	428.86
Jun 4, 2021	Designated Funds	V0933677	Broadcast Services	Joseph A. Catenacci	2,600.00
Jun 4, 2021	Operational Funds	V0933678	Ground Maint. Supplies	Harrell's LLC	247.09
Jun 4, 2021	Operational Funds	V0933679	Contractual Services	Stage Rigging Services Inc	1,580.00
Jun 4, 2021	Operational Funds	V0933681	Library Subscriptions	Kanopy Inc	10,000.00
Jun 4, 2021	Operational Funds	V0933682	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Jun 4, 2021	Designated Funds	V0933684	Athletic Game Officials	David E. Morris	435.48
Jun 4, 2021	Operational Funds	V0933685	Honoraria	Yesenia Arroyo	500.00
Jun 4, 2021	Self-Generated Funds	V0933686	Other Equip over \$5000	Southeast Turf Equipment Inc	9,720.00
Jun 4, 2021	Operational Funds	V0933688	Off-Campus Advertising	Professional Sports Publications In	12,000.00
Jun 4, 2021	Operational Funds	V0933689	Professional Services	Cline Brandt Kochenower & Co PA	16,000.00
Jun 4, 2021	Designated Funds	V0933691	Athletic Game Officials	Bethany G. Buzzell	626.08
Jun 4, 2021	Designated Funds	V0933692	Athletic Game Officials	Susan Gale	480.28

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 4, 2021	Operational Funds	V0933693	Contractual Services	Branham Consulting Group	6,250.00
Jun 4, 2021	Other Unrestricted Funds	V0933695	Dues/Memberships	The Dunes Golf & Beach Club	638.37
Jun 4, 2021	Designated Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	24.29
Jun 4, 2021	Housing	V0933696	Credit Card Charges	SunTrust Merchant Services	290.83
Jun 4, 2021	Operational Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	375.65
Jun 4, 2021	Operational Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	39.29
Jun 4, 2021	Extended Learning Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	78.09
Jun 4, 2021	Operational Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	1.09
Jun 4, 2021	Operational Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	121.52
Jun 4, 2021	Designated Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	631.74
Jun 4, 2021	Self-Generated Funds	V0933696	Credit Card Charges	SunTrust Merchant Services	7.78
Jun 4, 2021	General Unexpended Plant	V0933697	Architectural Fees	Garvin Design Group Inc	329,431.20
Jun 4, 2021	Operational Funds	V0933698	Supplies	Tri-Dim Filter Corporation	606.98
Jun 4, 2021	Operational Funds	V0933699	Waste Collection	City of Conway	2,982.67
Jun 4, 2021	Housing	V0933699	Waste Collection	City of Conway	15,900.00
Jun 4, 2021	Operational Funds	V0933699	Storm Water Management Fees	City of Conway	78.75
Jun 4, 2021	Housing	V0933699	Storm Water Management Fees	City of Conway	5,140.81
Jun 4, 2021	Self-Generated Funds	V0933699	Water	City of Conway	103.26
Jun 4, 2021	Operational Funds	V0933699	Real Property Rentals	City of Conway	2,249.10
Jun 4, 2021	Operational Funds	V0933699	Water	City of Conway	8,710.53
Jun 4, 2021	Housing	V0933699	Water	City of Conway	16,388.48
Jun 4, 2021	Operational Funds	V0933700	Supplies	Tri-Dim Filter Corporation	738.34
Jun 4, 2021	Operational Funds	V0933704	Contractual Services	Hodge Tree Service LLC	4,462.00
Jun 4, 2021	Operational Funds	V0933705	Supplies	Uline Inc	336.11
Jun 4, 2021	Operational Funds	V0933706	Contractual Services	Best Home & Property Services	1,700.01
Jun 4, 2021	Parking and Transportation	V0933708	Transportation Services	Carolina Limousine	6,725.00
Jun 4, 2021	Operational Funds	V0933710	Contractual Services	Karasch & Associates	262.50
Jun 4, 2021	Operational Funds	V0933711	Supplies	Student	20.00
Jun 4, 2021	Designated Funds	V0933729	Other Expense	Student	240.00
Jun 4, 2021	Designated Funds	V0933737	Other Expense	Student	240.00
Jun 4, 2021	Designated Funds	V0933743	Other Expense	Student	240.00
Jun 7, 2021	Operational Funds	V0933714	Copier Leases	Herald Office Supply	318.83
Jun 7, 2021	Operational Funds	V0933715	Equipment Rentals	Sunbelt Rentals Inc.	2,108.78
Jun 7, 2021	Operational Funds	V0933716	Contractual Services	Goose Man Jack	300.00
Jun 7, 2021	Operational Funds	V0933717	Contractual Services	Total Lake Care Inc	630.00
Jun 7, 2021	Operational Funds	V0933718	Contractual Services	Best Home & Property Services	867.69
Jun 7, 2021	Operational Funds	V0933719	Supplies	Digital Resources Inc	120.14
Jun 7, 2021	Other Unrestricted Funds	V0933720	Other Rentals	Conway Rental Center	395.28

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Jun 7, 2021	Parking and Transportation	V0933721	Supplies	Cummins Sales and Service	459.37
Jun 7, 2021	Operational Funds	V0933722	Contractual Services	Nelson Mullins Riley	5,500.00
Jun 7, 2021	Operational Funds	V0933723	Food & Beverages	Aramark Inc	511.32
Jun 7, 2021	Operational Funds	V0933723	Other Rentals	Aramark Inc	127.60
Jun 7, 2021	Operational Funds	V0933723	Contractual Services	Aramark Inc	150.00
Jun 7, 2021	County/Local Restricted Funds	V0933724	Dues/Memberships	CCU Research Foundation	150.12
Jun 7, 2021	Other Unrestricted Funds	V0933725	Food & Beverages	Aramark Inc	20.00
Jun 7, 2021	Designated Funds	V0933726	Team Travel	Aramark Inc	637.36
Jun 7, 2021	Other Unrestricted Funds	V0933727	Food & Beverages	Aramark Inc	110.00
Jun 7, 2021	Other Unrestricted Funds	V0933728	Other Rentals	Conway Rental Center	151.20
Jun 7, 2021	Self-Generated Funds	V0933730	Supplies	Glaxosmithkline Pharmaceuticals	1,593.67
Jun 7, 2021	Other Unrestricted Funds	V0933733	Other Rentals	Aramark Inc	38.28
Jun 7, 2021	Other Unrestricted Funds	V0933733	Contractual Services	Aramark Inc	75.00
Jun 7, 2021	Other Unrestricted Funds	V0933733	Food & Beverages	Aramark Inc	222.40
Jun 7, 2021	Other Unrestricted Funds	V0933741	Food & Beverages	Aramark Inc	151.36
Jun 7, 2021	Other Unrestricted Funds	V0933747	Food & Beverages	Aramark Inc	20.00
Jun 7, 2021	Designated Funds	V0933752	Athletic Game Officials	Aramark Inc	29.67
Jun 7, 2021	Self-Generated Funds	V0933753	PGM Merchandise for Resale	Acushnet Company	127.84
Jun 7, 2021	Self-Generated Funds	V0933753	PGM Merchandise for Resale	Acushnet Company	-127.84
Jun 7, 2021	Self-Generated Funds	V0933753	PGM Merchandise for Resale	Acushnet Company	125.44
Jun 7, 2021	General Unexpended Plant	V0933755	Renovations Exteriors	Select Coatings Inc	53,100.00
Jun 7, 2021	Operational Funds	V0933756	Supplies	Student	187.97
Jun 7, 2021	Operational Funds	V0933757	Instructional Services	Employee	97.00
Jun 7, 2021	Operational Funds	V0933758	Empl Travel Out State	Coastal Educational Foundation	537.68
Jun 7, 2021	Housing	V0933761	Other Rentals	GFL Environmental	750.00
Jun 7, 2021	Operational Funds	V0933762	Supplies	Employee	788.43
Jun 7, 2021	Operational Funds	V0933763	Supplies	Allison M. Mitchell	487.88
Jun 7, 2021	Operational Funds	V0933763	Postage	Allison M. Mitchell	115.49
Jun 7, 2021	Other Unrestricted Funds	V0933764	Other Rentals	Event Works LLC	485.88
Jun 7, 2021	Operational Funds	V0933768	Software Purchases	Digital Architecture LLC	13,483.60
Jun 7, 2021	Housing	V0933769	Contractual Services	Carolina Bathtub Repair	750.00
Jun 7, 2021	Operational Funds	V0933771	Waste Collection	Stericycle Inc	106.80
Jun 7, 2021	Designated Funds	V0933772	Telephone Charges	HTC	285.04
Jun 7, 2021	Housing	V0933773	Supplies	Sherwin Williams	473.47
Jun 7, 2021	Other Unrestricted Funds	V0933774	Food & Beverages	Pepsi Bottling Ventures LLC	105.84
Jun 7, 2021	Operational Funds	V0933775	Contractual Services	OCLC Inc	259.25
Jun 7, 2021	Designated Funds	V0933776	Telephone Charges	Chorus Call, Inc	6.72

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Jun 7, 2021	Operational Funds	V0933777	Team Travel	Employee	353.84
Jun 7, 2021	Self-Generated Funds	V0933789	Supplies	Aqua Survey Inc	211.17
Jun 7, 2021	Designated Funds	V0933791	Team Travel	Aramark Inc	764.96
Jun 7, 2021	Designated Funds	V0933792	Team Travel	Aramark Inc	956.36
Jun 7, 2021	Other Unrestricted Funds	V0933793	Food & Beverages	Aramark Inc	10.00
Jun 7, 2021	Other Unrestricted Funds	V0933794	Other Rentals	Aramark Inc	15.95
Jun 7, 2021	Other Unrestricted Funds	V0933794	Food & Beverages	Aramark Inc	78.54
Jun 7, 2021	Operational Funds	V0933795	Food & Beverages	Aramark Inc	264.76
Jun 7, 2021	Operational Funds	V0933795	Other Rentals	Aramark Inc	79.75
Jun 7, 2021	Operational Funds	V0933795	Contractual Services	Aramark Inc	150.00
Jun 7, 2021	Operational Funds	V0933796	Food & Beverages	Aramark Inc	59.07
Jun 7, 2021	Operational Funds	V0933797	Food & Beverages	Aramark Inc	307.78
Jun 7, 2021	Operational Funds	V0933798	Food & Beverages	Aramark Inc	202.95
Jun 8, 2021	Operational Funds	V0933801	Off-Campus Advertising	WBTW	2,000.00
Jun 8, 2021	Operational Funds	V0933848	Candidate Travel	Candidate	187.04
Jun 8, 2021	Self-Generated Funds	V0933870	PGM Merchandise for Resale	Callaway Golf Sales Company	198.91
Jun 8, 2021	Self-Generated Funds	V0933870	PGM Merchandise for Resale	Callaway Golf Sales Company	-91.14
Jun 8, 2021	Housing	V0933874	Telephone Charges	HTC	3,151.27
Jun 8, 2021	Housing	V0933875	Contractual Services	Jani-King of Myrtle Beach	3,600.00
Jun 8, 2021	Designated Funds	V0933876	Uniforms	A Wearhouse	1,395.47
Jun 8, 2021	Designated Funds	V0933877	Uniforms	BSN Sports, LLC	144.08
Jun 8, 2021	Operational Funds	V0933879	Telephone Charges	HTC	59.29
Jun 8, 2021	Self-Generated Funds	V0933880	Telephone Charges	SEGRA	5,263.52
Jun 8, 2021	Operational Funds	V0933881	Telephone Charges	SEGRA	20,529.33
Jun 8, 2021	Operational Funds	V0933882	Equipment Rentals	GFL Environmental	70.00
Jun 8, 2021	Operational Funds	V0933883	Telephone Charges	SEGRA	20,480.00
Jun 8, 2021	Operational Funds	V0933884	Telephone Charges	SEGRA	83.41
Jun 8, 2021	Operational Funds	V0933885	Equipment Rentals	GFL Environmental	26.67
Jun 8, 2021	Operational Funds	V0933886	Equipment Rentals	GFL Environmental	405.00
Jun 8, 2021	Operational Funds	V0933887	Telephone Charges	HTC	1,453.94
Jun 8, 2021	Operational Funds	V0933888	Copier Leases	Ontario Investments	144.23
Jun 8, 2021	Operational Funds	V0933890	Copier Leases	Saulisbury Business Machines, Inc	27.00
Jun 8, 2021	Operational Funds	V0933892	Candidate Travel	Candidate	1,125.18
Jun 8, 2021	Extended Learning Funds	V0933895	Contractual Services	Employee	110.02
Jun 9, 2021	General Unexpended Plant	V0933898	Other Constr Fees	Whole Building Systems LLC	4,200.00
Jun 9, 2021	Extended Learning Funds	V0933899	Instructional Services	Employee	320.00
Jun 9, 2021	Operational Funds	V0933900	Local Mileage	Employee	212.94
Jun 9, 2021	Operational Funds	V0933901	Equipment Rentals	GFL Environmental	26.67

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 9, 2021	Operational Funds	V0933902	Waste Collection	GFL Environmental	469.20
Jun 9, 2021	Philanthropic Restr Funds	V0933906	Food & Beverages	Employee	259.64
Jun 9, 2021	Operational Funds	V0933907	Off-Campus Advertising	WBTW	2,000.00
Jun 9, 2021	Operational Funds	V0933908	Furniture	McWaters Inc	9,983.52
Jun 9, 2021	General Unexpended Plant	V0933910	Engineering Fees	Development Resource Group LLC	2,050.00
Jun 9, 2021	Operational Funds	V0933911	Telephone Charges	SEGRA	653.71
Jun 9, 2021	Operational Funds	V0933913	Telephone Charges	SEGRA	20,874.07
Jun 9, 2021	Operational Funds	V0933915	Equipment Leases	Mobile Communications America Inc	6,771.60
Jun 9, 2021	Operational Funds	V0933925	Contractual Services	Coastline Forestry & Grading LLC	8,000.00
Jun 9, 2021	Federal Funds	V0933929	Contractual Services	Universitat Salzburg	655.62
Jun 9, 2021	Operational Funds	V0933932	Other Rentals	Department of Administration	776.50
Jun 9, 2021	Operational Funds	V0933932	Other Rentals	Department of Administration	-776.50
Jun 9, 2021	Operational Funds	V0933932	Other Rentals	Dept. of Administration	776.50
Jun 9, 2021	Other Unrestricted Funds	V0933933	Other Rentals	Sunbelt Rentals Inc.	29,370.23
Jun 9, 2021	Operational Funds	V0933934	Copier Leases	Xerox Corporation	8.51
Jun 9, 2021	Self-Generated Funds	V0933936	Merchandise Clothing - Resale	St Andrews Products Co	472.39
Jun 9, 2021	Operational Funds	V0933937	Ground Maint. Supplies	Vereens Turf Center	655.02
Jun 9, 2021	Operational Funds	V0933937	Ground Maint. Supplies	Vereens Turf Center	982.53
Jun 9, 2021	Operational Funds	V0933938	Telephone Charges	SEGRA	245.47
Jun 9, 2021	Operational Funds	V0933939	Contractual Services	Best Home & Property Services	493.15
Jun 9, 2021	Operational Funds	V0933940	Electricity	Santee Cooper	84,749.30
Jun 9, 2021	Designated Funds	V0933941	Supplies	DJO LLC	589.68
Jun 9, 2021	Designated Funds	V0933942	Copier Leases	Xerox Corporation	30.41
Jun 9, 2021	Federal Funds	V0933943	Temporary Staff Services	Randstad	236.80
Jun 9, 2021	Self-Generated Funds	V0933944	Electricity	Santee Cooper	5,656.80
Jun 9, 2021	Federal Funds	V0933945	Telephone Charges	AT&T Mobility	5,062.50
Jun 9, 2021	Housing	V0933946	Electricity	Santee Cooper	33,225.69
Jun 9, 2021	Operational Funds	V0933947	Electricity	Santee Cooper	177,869.07
Jun 9, 2021	Federal Funds	V0933948	Temporary Staff Services	ATC Healthcare Services LLC	1,760.64
Jun 9, 2021	Federal Funds	V0933949	Other Leases	Bellamy Coastal	20,600.00
Jun 9, 2021	Operational Funds	V0933950	Software Purchases	CCU Research Foundation	1,556.80
Jun 9, 2021	Operational Funds	V0933951	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,237.74
Jun 9, 2021	Operational Funds	V0933951	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,237.74
Jun 9, 2021	Operational Funds	V0933952	Copier Leases	Digital Resources Inc	18.00
Jun 9, 2021	Operational Funds	V0933953	Equipment Rentals	GFL Environmental	70.00
Jun 9, 2021	Operational Funds	V0933955	Supplies	VWR INTERNATIONAL LLC	561.48
Jun 9, 2021	Operational Funds	V0933956	Supplies	VWR INTERNATIONAL LLC	736.39
Jun 9, 2021	Operational Funds	V0933957	Supplies	VWR INTERNATIONAL LLC	193.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 9, 2021	Operational Funds	V0933958	Supplies	VWR INTERNATIONAL LLC	1,138.32
Jun 9, 2021	Operational Funds	V0933960	Furniture	Wilcox Office Mart	1,237.68
Jun 9, 2021	Operational Funds	V0933969	Empl Travel Out State	Employee	200.00
Jun 9, 2021	Operational Funds	V0933969	Empl Travel Out State	Employee	-200.00
Jun 9, 2021	Operational Funds	V0933969	Empl Travel Out State	Employee	150.00
Jun 9, 2021	Operational Funds	V0933970	Supplies	Independent Hardware Inc	34.01
Jun 9, 2021	Food Service	V0933971	Supplies	Amteck	10,977.24
Jun 9, 2021	Federal Funds	V0933972	Internet Access	Verizon Wireless	320.72
Jun 9, 2021	Self-Generated Funds	V0933973	Contractual Services	Laboratory Corporation	808.25
Jun 9, 2021	Operational Funds	V0933974	Waste Collection	GFL Environmental	119.65
Jun 9, 2021	Other Unrestricted Funds	V0933975	Dues/Memberships	Capital City Club	108.00
Jun 9, 2021	Operational Funds	V0933976	Off-Campus Advertising	Lamar Companies	1,400.00
Jun 9, 2021	Operational Funds	V0933977	Telephone Charges	Verizon Wireless	34.79
Jun 9, 2021	Operational Funds	V0933978	Off-Campus Advertising	Lamar Companies	1,462.50
Jun 9, 2021	General Unexpended Plant	V0933982	Renovations Utilities	Cayce Company Inc	8,970.00
Jun 10, 2021	Self-Generated Funds	V0931967	Supplies	Worldpay Inc	-1,331.59
Jun 10, 2021	Operational Funds	V0933983	Ground Maint. Supplies	Vereens Turf Center	1,279.93
Jun 10, 2021	Operational Funds	V0933984	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jun 10, 2021	Operational Funds	V0933985	Copier Leases	Xerox Corporation	56.34
Jun 10, 2021	Operational Funds	V0933986	Copier Leases	Xerox Corporation	15.51
Jun 10, 2021	Operational Funds	V0933987	Copier Leases	Xerox Corporation	65.01
Jun 10, 2021	Operational Funds	V0933988	Contractual Services	Gordon's Oriental Rug & Carpet	677.50
Jun 10, 2021	Designated Funds	V0933989	Copier Leases	Xerox Corporation	117.38
Jun 10, 2021	Operational Funds	V0933990	Software Maint. Contracts	Paradigm Inc	85.95
Jun 10, 2021	Operational Funds	V0933991	Legal Services	Burr Forman McNair	665.00
Jun 10, 2021	Operational Funds	V0933992	Legal Services	Burr Forman McNair	740.00
Jun 10, 2021	Operational Funds	V0933993	Legal Services	Burr Forman McNair	267.00
Jun 10, 2021	Operational Funds	V0933995	Legal Services	Burr Forman McNair	740.00
Jun 10, 2021	Operational Funds	V0933996	Contractual Services	GFL Environmental	373.52
Jun 10, 2021	Operational Funds	V0933997	Legal Services	Burr Forman McNair	800.00
Jun 10, 2021	Operational Funds	V0933998	Legal Services	Burr Forman McNair	280.00
Jun 10, 2021	Operational Funds	V0933999	Copier Leases	Digital Resources Inc	110.32
Jun 10, 2021	Operational Funds	V0934000	Legal Services	Burr Forman McNair	400.00
Jun 10, 2021	Federal Funds	V0934001	Temporary Staff Services	ATC Healthcare Services LLC	1,760.64
Jun 10, 2021	Operational Funds	V0934002	Legal Services	Richardson Plowden & Robinson PA	346.50
Jun 10, 2021	Designated Funds	V0934003	Other Expense	Student	1,070.00
Jun 10, 2021	Federal Funds	V0934004	Temporary Staff Services	Randstad	3,072.30
Jun 10, 2021	Designated Funds	V0934005	Other Expense	Student	240.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 10, 2021	Operational Funds	V0934006	Contractual Services	SACSCOC	750.00
Jun 10, 2021	Federal Funds	V0934007	Contractual Services	Mako Medical Laboratories	1,530.00
Jun 10, 2021	General Unexpended Plant	V0934008	Constr Survey Fees	Development Resource Group LLC	6,696.00
Jun 10, 2021	Operational Funds	V0934009	Supplies	VWR INTERNATIONAL LLC	140.22
Jun 10, 2021	General Unexpended Plant	V0934010	Renovations Exteriors	Select Coatings Inc	35,400.00
Jun 10, 2021	Operational Funds	V0934011	Supplies	VWR INTERNATIONAL LLC	193.56
Jun 10, 2021	Operational Funds	V0934012	Supplies	VWR INTERNATIONAL LLC	105.84
Jun 10, 2021	Operational Funds	V0934013	Supplies	VWR INTERNATIONAL LLC	368.91
Jun 10, 2021	Self-Generated Funds	V0934014	Supplies	Employee	141.43
Jun 10, 2021	Operational Funds	V0934015	Supplies	Boat Shed Inc	11.98
Jun 10, 2021	Operational Funds	V0934016	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jun 10, 2021	Food Service	V0934018	Equipment Leases	GFL Environmental	505.44
Jun 10, 2021	Food Service	V0934019	Equipment Leases	GFL Environmental	286.20
Jun 10, 2021	Operational Funds	V0934020	Contractual Services	Elvis Service Company Inc	3,200.00
Jun 10, 2021	Operational Funds	V0934021	Supplies	Coastal Marketing Graphics Inc	832.68
Jun 10, 2021	Operational Funds	V0934022	Supplies	Coastal Marketing Graphics Inc	804.60
Jun 10, 2021	Operational Funds	V0934023	Equipment Rentals	Xerox Corporation	27.34
Jun 10, 2021	Operational Funds	V0934024	Copier Leases	Xerox Corporation	13.00
Jun 10, 2021	Operational Funds	V0934025	Contractual Services	All Out Fire Protection LLC	446.98
Jun 10, 2021	Philanthropic Restr Funds	V0934027	Food & Beverages	Employee	283.50
Jun 10, 2021	Operational Funds	V0934029	Copier Leases	Herald Office Supply	140.33
Jun 10, 2021	General Unexpended Plant	V0934030	Renovations Interiors	Trinity Contract Flooring	301,287.65
Jun 10, 2021	Operational Funds	V0934031	Copier Leases	Saulisbury Business Machines, Inc	1,864.27
Jun 10, 2021	Operational Funds	V0934032	Supplies	Boat Shed Inc	47.17
Jun 10, 2021	Operational Funds	V0934033	Copier Leases	Herald Office Supply	140.33
Jun 10, 2021	Designated Funds	V0934035	Student Travel	Rickey A. Wood, Jr.	262.34
Jun 10, 2021	Operational Funds	V0934036	BOT Award	Madeline E. Davis	5,000.00
Jun 10, 2021	Operational Funds	V0934037	BOT Award	Haileigh E. Fickes	5,000.00
Jun 10, 2021	Food Service	V0934038	Equipment Leases	GFL Environmental	26.67
Jun 10, 2021	Food Service	V0934038	Equipment Leases	GFL Environmental	-26.67
Jun 10, 2021	Food Service	V0934038	Equipment Leases	GFL Environmental	31.67
Jun 10, 2021	Food Service	V0934039	Equipment Leases	GFL Environmental	405.00
Jun 10, 2021	Food Service	V0934039	Equipment Leases	GFL Environmental	-405.00
Jun 10, 2021	Food Service	V0934039	Equipment Leases	GFL Environmental	411.19
Jun 10, 2021	Operational Funds	V0934041	Legal Services	Burr Forman McNair	905.00
Jun 10, 2021	Operational Funds	V0934042	Legal Services	Burr Forman McNair	270.00
Jun 10, 2021	Operational Funds	V0934043	Legal Services	Burr Forman McNair	800.00
Jun 10, 2021	Operational Funds	V0934044	Legal Services	Burr Forman McNair	800.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 10, 2021	Operational Funds	V0934045	Legal Services	Burr Forman McNair	130.00
Jun 10, 2021	Operational Funds	V0934046	Legal Services	Burr Forman McNair	157.00
Jun 10, 2021	Operational Funds	V0934047	Legal Services	Burr Forman McNair	522.00
Jun 10, 2021	Operational Funds	V0934048	Legal Services	Burr Forman McNair	270.00
Jun 10, 2021	Operational Funds	V0934049	Legal Services	Burr Forman McNair	259.00
Jun 10, 2021	Operational Funds	V0934050	Furniture	Wilcox Office Mart	3,699.00
Jun 10, 2021	Operational Funds	V0934051	Web-Based Professional Service	Medicat LLC	300.00
Jun 10, 2021	General Unexpended Plant	V0934052	Renovations Roofing	Spann Roofing Repair Services LLC	509.26
Jun 10, 2021	Operational Funds	V0934053	Off-Campus Repair Bldgs	Control Management Inc	1,582.70
Jun 10, 2021	Designated Funds	V0934054	Athletic Game Officials	Sun Belt Conference	21,394.16
Jun 10, 2021	Designated Funds	V0934055	Athletic Game Officials	Sun Belt Conference	18,643.64
Jun 10, 2021	Self-Generated Funds	V0934056	Web-Based Professional Service	NCS Pearson Inc	250.00
Jun 10, 2021	Other Unrestricted Funds	V0934057	Professional Services	Speaking Volumes Live Literature Pr	5,000.00
Jun 10, 2021	Other Unrestricted Funds	V0934057	Professional Services	Speaking Volumes Live Literature Pr	-5,000.00
Jun 10, 2021	Other Unrestricted Funds	V0934057	Professional Services	Speaking Volumes Live	5,000.00
Jun 10, 2021	Designated Funds	V0934059	Contractual Services	Tiffany N. Henry	780.00
Jun 10, 2021	Designated Funds	V0934061	Postage	Fedex	77.38
Jun 10, 2021	Designated Funds	V0934062	Contractual Services	William A. Blackburn	1,170.00
Jun 10, 2021	Designated Funds	V0934063	Contractual Services	Taylor Smith Consulting LLC	1,520.11
Jun 10, 2021	Designated Funds	V0934064	Contractual Services	Taylor Smith Consulting LLC	1,586.69
Jun 10, 2021	Operational Funds	V0934065	Contractual Services	Horry County School	8,000.00
Jun 10, 2021	Operational Funds	V0934065	Contractual Services	Horry County School	4,575.00
Jun 10, 2021	Other Unrestricted Funds	V0934065	Contractual Services	Horry County School	2,500.00
Jun 10, 2021	Other Unrestricted Funds	V0934065	Contractual Services	Horry County School	2,071.93
Jun 10, 2021	Other Unrestricted Funds	V0934065	Contractual Services	Horry County School	24,047.59
Jun 10, 2021	Self-Generated Funds	V0934067	Other Equip over \$5000	Vaisala Inc.	17,139.60
Jun 10, 2021	Self-Generated Funds	V0934067	Supplies	Vaisala Inc.	3,078.00
Jun 10, 2021	Operational Funds	V0934068	Contractual Services	OCLC Inc	1,883.48
Jun 10, 2021	Operational Funds	V0934070	Entertainers/Performers	Elizabeth R. OuYang	500.00
Jun 10, 2021	Operational Funds	V0934072	Natural Gas	Dominion Energy SC	38,710.59
Jun 10, 2021	Operational Funds	V0934073	Supplies	Employee	55.38
Jun 10, 2021	Operational Funds	V0934075	Contractual Services	William M. Devilbiss, Jr.	800.00
Jun 10, 2021	Operational Funds	V0934080	Supplies	Coastal Marketing Graphics Inc	2,583.36
Jun 10, 2021	Operational Funds	V0934082	Royalties	Concord Theatricals Corp	10,976.71
Jun 11, 2021	Operational Funds	V0934083	Supplies	Coastal Marketing Graphics Inc	1,068.12
Jun 11, 2021	Operational Funds	V0934084	Copier Leases	Xerox Corporation	21.06
Jun 11, 2021	Operational Funds	V0934085	Copier Leases	Ricoh USA Inc	152.02
Jun 11, 2021	Operational Funds	V0934086	Copier Leases	Xerox Corporation	18.69

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 11, 2021	Operational Funds	V0934087	Legal Services	Burr Forman McNair	325.00
Jun 11, 2021	Operational Funds	V0934088	Food & Beverages	Employee	159.05
Jun 11, 2021	Designated Funds	V0934090	Food & Beverages	Henry Schein Inc	298.02
Jun 11, 2021	Designated Funds	V0934091	Contractual Services	Taylor Smith Consulting LLC	55.12
Jun 11, 2021	Designated Funds	V0934092	Broadcast Services	Dick Broadcasting Co Inc	4,500.00
Jun 11, 2021	Designated Funds	V0934093	Supplies	Spectrum Paint Company	1,100.90
Jun 11, 2021	Designated Funds	V0934094	Contractual Services	Taylor Smith Consulting LLC	1,566.02
Jun 11, 2021	Designated Funds	V0934096	Contractual Services	Aegis Sciences Corporation	1,333.00
Jun 11, 2021	Designated Funds	V0934097	Other Rentals	Myrtle Beach Sport Center Ops	180.00
Jun 11, 2021	Operational Funds	V0934098	Contractual Services	OCLC Inc	1,173.30
Jun 11, 2021	Operational Funds	V0934125	Natural Gas	Dominion Energy SC	20.51
Jun 11, 2021	Designated Funds	V0934159	Athletic Recruiting	Lauren Barker	560.00
Jun 14, 2021	Operational Funds	V0934104	Other Rentals	Productions Unlimited Inc	728.03
Jun 14, 2021	Operational Funds	V0934108	Contractual Services	Duraclean	3,315.20
Jun 14, 2021	Operational Funds	V0934109	Contractual Services	Karasch & Associates	450.00
Jun 14, 2021	Food Service	V0934110	Off-Campus Repair Equip	Commercial Kitchens Inc.	668.94
Jun 14, 2021	Designated Funds	V0934112	Athletic Recruiting	Employee	268.43
Jun 14, 2021	Self-Generated Funds	V0934114	Supplies	Henry Schein Inc	70.97
Jun 14, 2021	Self-Generated Funds	V0934115	Supplies	Henry Schein Inc	610.54
Jun 14, 2021	Designated Funds	V0934116	Food & Beverages	Aramark Inc	407.82
Jun 14, 2021	Designated Funds	V0934116	Contractual Services	Aramark Inc	150.00
Jun 14, 2021	Extended Learning Funds	V0934118	Supplies	Dave & Buster's	1,366.10
Jun 14, 2021	Operational Funds	V0934127	Supplies	IDN Armstrongs Inc	71.28
Jun 14, 2021	Operational Funds	V0934128	Supplies	IDN Armstrongs Inc	150.86
Jun 14, 2021	County/Local Restricted Funds	V0934129	Internet Access	Verizon Wireless	38.01
Jun 14, 2021	County/Local Restricted Funds	V0934129	Internet Access	Verizon Wireless	38.03
Jun 14, 2021	Operational Funds	V0934129	Internet Access	Verizon Wireless	38.01
Jun 14, 2021	Extended Learning Funds	V0934131	Copier Leases	Herald Office Supply	48.25
Jun 14, 2021	Federal Funds	V0934132	Empl Travel Out State	Employee	420.28
Jun 14, 2021	Operational Funds	V0934134	Copier Leases	Herald Office Supply	149.62
Jun 14, 2021	Operational Funds	V0934135	Copier Leases	Xerox Corporation	25.50
Jun 14, 2021	Operational Funds	V0934136	Training Services	Midway Fire Rescue Ctc	328.00
Jun 14, 2021	Operational Funds	V0934137	Supplies	Accredited Lock Supply	69.75
Jun 14, 2021	Operational Funds	V0934138	Copier Leases	Herald Office Supply	234.00
Jun 14, 2021	Operational Funds	V0934139	Contractual Services	Duraclean	1,691.90
Jun 14, 2021	Operational Funds	V0934140	Contractual Services	Karasch & Associates	900.00
Jun 14, 2021	Operational Funds	V0934142	Web-Based Professional Service	Building Reports	535.42

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2021	Self-Generated Funds	V0934143	Ground Maint. Supplies	Harrell's LLC	427.68
Jun 14, 2021	Self-Generated Funds	V0934144	Ground Maint. Supplies	Harrell's LLC	296.52
Jun 14, 2021	Designated Funds	V0934145	Copier Leases	Digital Resources Inc	130.55
Jun 14, 2021	Designated Funds	V0934145	Copier Leases	Digital Resources Inc	130.55
Jun 14, 2021	Designated Funds	V0934145	Copier Leases	Digital Resources Inc	130.54
Jun 14, 2021	Designated Funds	V0934146	Copier Leases	Digital Resources Inc	299.58
Jun 14, 2021	Operational Funds	V0934147	Supplies	RIM EVS Inc	1,677.12
Jun 14, 2021	Self-Generated Funds	V0934147	Supplies	RIM EVS Inc	1,677.12
Jun 14, 2021	Designated Funds	V0934148	Copier Leases	Digital Resources Inc	186.31
Jun 14, 2021	Operational Funds	V0934149	Ground Maint. Supplies	Simplot Turf & Horticulture	2,268.47
Jun 14, 2021	Operational Funds	V0934150	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	250.00
Jun 14, 2021	Self-Generated Funds	V0934151	Merchandise Misc	St Andrews Products Co	1,253.43
Jun 14, 2021	Self-Generated Funds	V0934152	Waste Collection	GFL Environmental	201.76
Jun 14, 2021	Housing	V0934154	Other Rentals	GFL Environmental	510.00
Jun 14, 2021	Designated Funds	V0934155	Copier Leases	Digital Resources Inc	209.26
Jun 14, 2021	Housing	V0934156	Other Rentals	GFL Environmental	32.90
Jun 14, 2021	Designated Funds	V0934157	Copier Leases	Digital Resources Inc	190.74
Jun 14, 2021	Food Service	V0934161	Contractual Services	Orkin	1,091.21
Jun 14, 2021	Designated Funds	V0934163	Athletic Recruiting	Employee	40.77
Jun 14, 2021	Operational Funds	V0934164	Off-Campus Repair Bldgs	Custom Electronics	1,700.00
Jun 14, 2021	Operational Funds	V0934165	Off-Campus Repair Bldgs	Custom Electronics	2,503.04
Jun 14, 2021	Designated Funds	V0934166	Dues/Memberships	SCACA	600.00
Jun 14, 2021	Self-Generated Funds	V0934167	PGM Merchandise for Resale	Acushnet Company	60.03
Jun 14, 2021	Self-Generated Funds	V0934168	Merchandise Clothing - Resale	Acushnet Company	945.80
Jun 14, 2021	Operational Funds	V0934169	Supplies	Employee	50.00
Jun 14, 2021	Operational Funds	V0934170	Contractual Services	Odorite of East Carolinas	35.10
Jun 14, 2021	Operational Funds	V0934171	Credit Card Charges	ACI Payments Inc	3,162.30
Jun 14, 2021	Operational Funds	V0934172	Web-Based Professional Service	Medicat LLC	1,944.00
Jun 14, 2021	Operational Funds	V0934173	Candidate Meals	Employee	90.16
Jun 14, 2021	Operational Funds	V0934174	Supplies	Employee	663.53
Jun 14, 2021	Operational Funds	V0934174	Food & Beverages	Employee	143.32
Jun 14, 2021	Operational Funds	V0934175	Supplies	IDN Armstrongs Inc	17.82
Jun 14, 2021	Operational Funds	V0934176	Supplies	IDN Armstrongs Inc	35.64
Jun 14, 2021	Operational Funds	V0934177	Credit Card Charges	SC Interactive, LLC	11.44
Jun 14, 2021	Operational Funds	V0934177	Credit Card Charges	SC Interactive, LLC	133.83
Jun 14, 2021	Operational Funds	V0934177	Credit Card Charges	SC Interactive, LLC	651.51
Jun 14, 2021	Extended Learning Funds	V0934177	Credit Card Charges	SC Interactive, LLC	5.25
Jun 14, 2021	Extended Learning Funds	V0934177	Credit Card Charges	SC Interactive, LLC	22.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2021	Parking and Transportation	V0934177	Credit Card Charges	SC Interactive, LLC	139.63
Jun 14, 2021	Extended Learning Funds	V0934177	Credit Card Charges	SC Interactive, LLC	12.48
Jun 14, 2021	Operational Funds	V0934178	On-Campus Printing	Sheriar Press	2,835.00
Jun 14, 2021	Operational Funds	V0934179	Off-Campus Repair Bldgs	Custom Electronics	5,238.03
Jun 14, 2021	Operational Funds	V0934179	Off-Campus Repair Bldgs	Custom Electronics	-388.00
Jun 14, 2021	Operational Funds	V0934180	Off-Campus Repair Bldgs	Custom Electronics	2,150.00
Jun 14, 2021	Operational Funds	V0934181	Copier Leases	Digital Resources Inc	273.04
Jun 15, 2021	Designated Funds	V0934166	Dues/Memberships	SCACA	-600.00
Jun 15, 2021	Operational Funds	V0934172	Web-Based Professional Service	Medicat LLC	-1,944.00
Jun 15, 2021	Designated Funds	V0934212	Athletic Game Officials	Donovan Elmore Jr	50.00
Jun 15, 2021	Designated Funds	V0934212	Athletic Game Officials	Donovan Elmore Jr	50.00
Jun 15, 2021	Operational Funds	V0934213	Copier Leases	Digital Resources Inc	210.47
Jun 15, 2021	Operational Funds	V0934214	Copier Leases	Digital Resources Inc	288.11
Jun 15, 2021	Operational Funds	V0934215	Copier Leases	Digital Resources Inc	127.44
Jun 15, 2021	Operational Funds	V0934217	Copier Leases	Digital Resources Inc	318.21
Jun 15, 2021	Operational Funds	V0934218	Copier Leases	Digital Resources Inc	211.34
Jun 15, 2021	Operational Funds	V0934220	Copier Leases	Digital Resources Inc	402.35
Jun 15, 2021	Operational Funds	V0934221	Copier Leases	Digital Resources Inc	122.20
Jun 15, 2021	Operational Funds	V0934222	Copier Leases	Digital Resources Inc	479.90
Jun 15, 2021	Operational Funds	V0934223	Copier Leases	Ricoh USA Inc	224.82
Jun 15, 2021	Operational Funds	V0934224	Contractual Services	Sheriar Press	1,701.00
Jun 15, 2021	Operational Funds	V0934225	Equip & Hardw.Maint.Contracts	Xerox Corporation	82.27
Jun 15, 2021	Operational Funds	V0934226	Copier Leases	Pollock Financial Services	194.08
Jun 15, 2021	Operational Funds	V0934247	Candidate Meals	Employee	67.05
Jun 15, 2021	General Unexpended Plant	V0934248	Engineering Fees	CHA Consulting Inc.	12,425.00
Jun 15, 2021	Designated Funds	V0934249	Athletic Recruiting	Andre Ellis	380.80
Jun 15, 2021	Self-Generated Funds	V0934250	Software Purchases	SHI International Corp	1,707.88
Jun 15, 2021	Operational Funds	V0934250	Software Purchases	SHI International Corp	1,707.89
Jun 15, 2021	General Unexpended Plant	V0934252	Supplies	Home Depot	35,888.45
Jun 15, 2021	Operational Funds	V0934253	Copier Leases	Digital Resources Inc	122.20
Jun 15, 2021	Operational Funds	V0934254	Equipment Rentals	Pitney Bowes Inc	3,378.65
Jun 15, 2021	Operational Funds	V0934255	Copier Leases	Digital Resources Inc	346.52
Jun 15, 2021	Operational Funds	V0934256	Copier Leases	Digital Resources Inc	346.31
Jun 15, 2021	Operational Funds	V0934257	Copier Leases	Digital Resources Inc	388.19
Jun 15, 2021	Operational Funds	V0934264	Uniforms	Employee	76.00
Jun 15, 2021	Self-Generated Funds	V0934265	Merchandise Clothing - Resale	Nike USA Inc	70.75
Jun 15, 2021	Operational Funds	V0934266	Contractual Services	Williams & Fudge	12.50
Jun 15, 2021	Parking and Transportation	V0934267	Transportation Services	Carolina Limousine	10,750.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 15, 2021	Parking and Transportation	V0934268	Transportation Services	Carolina Limousine	7,525.00
Jun 15, 2021	Operational Funds	V0934270	Contractual Services	Sheriar Press	969.77
Jun 15, 2021	Operational Funds	V0934271	Off-Campus Advertising	MB Area Chamber of Commerce	162.50
Jun 16, 2021	Operational Funds	V0934299	Copier Leases	Digital Resources Inc	324.87
Jun 16, 2021	Operational Funds	V0934300	Copier Leases	Digital Resources Inc	301.33
Jun 16, 2021	Operational Funds	V0934301	Copier Leases	Digital Resources Inc	324.87
Jun 16, 2021	Other Unrestricted Funds	V0934302	Food & Beverages	Aramark Inc	109.89
Jun 16, 2021	Operational Funds	V0934305	Supplies	Howard Industries Inc	540.00
Jun 16, 2021	Operational Funds	V0934308	Contractual Services	ProWash of the Grand Strand	150.00
Jun 16, 2021	Operational Funds	V0934309	Contractual Services	ProWash of the Grand Strand	225.00
Jun 16, 2021	Operational Funds	V0934317	Credit Card Charges	SC Interactive, LLC	51.43
Jun 16, 2021	Designated Funds	V0934317	Credit Card Charges	SC Interactive, LLC	126.16
Jun 16, 2021	Operational Funds	V0934317	Credit Card Charges	SC Interactive, LLC	28.56
Jun 16, 2021	Operational Funds	V0934317	Credit Card Charges	SC Interactive, LLC	1,269.13
Jun 16, 2021	Self-Generated Funds	V0934317	Credit Card Charges	SC Interactive, LLC	21.86
Jun 16, 2021	Extended Learning Funds	V0934317	Credit Card Charges	SC Interactive, LLC	2,752.20
Jun 16, 2021	Parking and Transportation	V0934317	Credit Card Charges	SC Interactive, LLC	204.16
Jun 16, 2021	Operational Funds	V0934319	Copier Leases	Digital Resources Inc	415.04
Jun 16, 2021	Operational Funds	V0934320	Copier Leases	Digital Resources Inc	216.16
Jun 16, 2021	Operational Funds	V0934321	Copier Leases	Digital Resources Inc	93.71
Jun 16, 2021	Operational Funds	V0934321	Copier Leases	Digital Resources Inc	93.71
Jun 16, 2021	Operational Funds	V0934322	Telephone Charges	Employee	90.00
Jun 16, 2021	Operational Funds	V0934324	Copier Leases	Digital Resources Inc	334.49
Jun 16, 2021	Designated Funds	V0934329	Prize/Award	Frames by Lauren Elizabeth	567.65
Jun 16, 2021	Housing	V0934330	Other Rentals	GFL Environmental	406.17
Jun 16, 2021	General Unexpended Plant	V0934331	Renovations Utilities	Control Management Inc	4,287.10
Jun 16, 2021	Auxiliary Fund Holding	V0934332	Deferred Compensation	VALIC c/o JP Morgan Chase	39,500.00
Jun 16, 2021	Housing	V0934334	Copier Leases	Digital Resources Inc	142.56
Jun 16, 2021	Housing	V0934335	Copier Leases	Digital Resources Inc	122.20
Jun 16, 2021	Auxiliary Fund Holding	V0934336	Deferred Compensation	Valic/Lockbox 301104	30,000.00
Jun 16, 2021	Operational Funds	V0934339	Copier Leases	Digital Resources Inc	119.01
Jun 16, 2021	Operational Funds	V0934339	Copier Leases	Digital Resources Inc	119.00
Jun 16, 2021	Operational Funds	V0934340	Copier Leases	Xerox Corporation	11.54
Jun 16, 2021	Operational Funds	V0934341	Copier Leases	Pollock Financial Services	83.47
Jun 16, 2021	Operational Funds	V0934348	Postage	Fedex	4,505.61
Jun 16, 2021	Food Service	V0934349	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	712.18
Jun 16, 2021	Housing	V0934350	Copier Leases	Digital Resources Inc	183.00
Jun 16, 2021	Parking and Transportation	V0934351	Fuel	Mansfield Oil Company	16,268.32

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Jun 16, 2021	Operational Funds	V0934352	Copier Leases	Digital Resources Inc	144.72
Jun 16, 2021	Housing	V0934353	Copier Leases	Digital Resources Inc	128.63
Jun 16, 2021	Housing	V0934354	Copier Leases	Digital Resources Inc	122.20
Jun 16, 2021	Operational Funds	V0934355	Copier Leases	Digital Resources Inc	162.44
Jun 16, 2021	Operational Funds	V0934355	Copier Leases	Digital Resources Inc	162.43
Jun 16, 2021	Operational Funds	V0934356	Copier Leases	Digital Resources Inc	521.22
Jun 16, 2021	Housing	V0934358	Other Rentals	GFL Environmental	1,156.05
Jun 16, 2021	Housing	V0934359	Contractual Services	Carolina Bathtub Repair	750.00
Jun 16, 2021	Operational Funds	V0934360	Supplies	Lesesne Industries	152.54
Jun 16, 2021	Operational Funds	V0934361	Copier Leases	Xerox Corporation	32.07
Jun 16, 2021	Food Service	V0934362	Off-Campus Repair Equip	Commercial Kitchens Inc.	504.20
Jun 16, 2021	Operational Funds	V0934364	Off-Campus Advertising	Lamar Companies	3,000.00
Jun 16, 2021	Food Service	V0934365	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	8,884.00
Jun 16, 2021	Extended Learning Funds	V0934368	Supplies	Wincraft Inc	15,427.80
Jun 16, 2021	Designated Funds	V0934369	Contractual Services	Jack Porter Inc	14,000.00
Jun 16, 2021	Designated Funds	V0934370	Athletic Recruiting	Carolina Limousine	3,225.00
Jun 16, 2021	Extended Learning Funds	V0934372	Contractual Services	CHW Productions LLC	3,300.00
Jun 16, 2021	Operational Funds	V0934373	Supplies	Employee	332.21
Jun 16, 2021	Operational Funds	V0934376	Tagged Supplies	Howard Industries Inc	3,110.40
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	449.74
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	449.74
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	123.17
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	224.87
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	224.87
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	224.87
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	531.49
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	531.49
Jun 16, 2021	Designated Funds	X000242	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	504.24
Jun 16, 2021	Operational Funds	X000242	Supplies	TE-LOWES #01705 - Purchase	154.31
Jun 16, 2021	Operational Funds	X000242	Supplies	TE-LOWES #01004 - Purchase	18.34
Jun 16, 2021	Operational Funds	X000242	Fuel	TE-SQ GEORGETOWN NAVIGAT -	660.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HILTON HOTELS - Purchase	3,000.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HILTON HOTELS - Purchase	1,000.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HILTON HOTELS - Purchase	1,000.00
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	316.09
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	134.28
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	134.28
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	917.68

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Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	1,051.96
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	1,051.96
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	581.92
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #4664 - Purchas	176.21
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PANERA BREAD #204963 O -	83.31
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-NEWKS EATERY 1056 - Purc	176.21
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PANDA EXPRESS #2479 - Pu	142.42
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-GIOVANNIS ITALIAN REST -	430.87
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-OLIVE GARDEN 0021228 - P	364.21
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TIJUANA FLATS BURRITO -	226.62
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	2,403.15
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	300.39
Jun 16, 2021	Designated Funds	X000242	Empl Travel Out State	TE-PILOT 00069781 -	30.28
Jun 16, 2021	Designated Funds	X000242	Empl Travel Out State	TE-MARATHON PETRO263772 - P	40.14
Jun 16, 2021	Designated Funds	X000242	Empl Travel Out State	TE-MARRIOTT WINSTON SALEM -	30.00
Jun 16, 2021	Designated Funds	X000242	Empl Travel Out State	TE-AMERICAN 00175207412612	280.95
Jun 16, 2021	Designated Funds	X000242	Empl Travel Out State	TE-AMERICAN 00175207412612	-280.95
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-PIZZA HUT 013584 - Purch	101.27
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-OUTBACK 4129 ONLINE - Pu	146.17
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	45.25
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	161.83
Jun 16, 2021	Designated Funds	X000242	Student Travel	TE-DELTA 00676270443741	175.12
Jun 16, 2021	Designated Funds	X000242	Student Travel	TE-DELTA 00676270443715	233.92
Jun 16, 2021	Designated Funds	X000242	Student Travel	TE-DELTA 00676270443730	175.12
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-MISTER SOFTEE OF MB 1 -	146.05
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-MCALISTER'S #103072 - Pu	58.22
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	52.88
Jun 16, 2021	Operational Funds	X000242	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	90.44
Jun 16, 2021	Operational Funds	X000242	Empl Travel In State	TE-SUNOCO 0410793400 QPS -	21.49
Jun 16, 2021	Operational Funds	X000242	Empl Travel In State	TE-SPRINGHILL SUITES COLU -	294.12
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-BETHEBEAST - Purchase	375.00
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-BOOWILLIAMSBBALL.ORG - P	300.00
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-WPY Gridbusters Ben Ka -	40.00
Jun 16, 2021	Philanthropic Restr Funds	X000242	Student Travel	TE-FH BLACK RIVER OUTDOO -	690.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4664 - P	85.08
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #4664 - Purchas	149.31
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MELLOW MUSHROOM OLO - Pu	422.28
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MELLOW MUSHROOM OLO - Cr	-20.54

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Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	-10.46
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	389.83
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #01425 - Pur	7.79
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #4664 - Purchas	41.76
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #2496 - P	91.43
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-OLIVE GARDEN 00011775 -	564.81
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HUNGRY HOWIES 609 - Pu	231.13
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CRACKER BARREL #695 - Pu	344.38
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #2496 - Purchas	31.24
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	3,809.90
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-COME BACK SHACK - Purcha	293.50
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FOOD LION #1384 - Purcha	37.52
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FOOD LION #1384 - Purcha	40.13
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JERSEY MIKES 3112 - Purc	256.39
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CRACKER BARREL #695 - Pu	296.36
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #723 - Pu	114.15
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHEESESTEAK U - Purchase	242.92
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SPEEDWAY 04587 2949 HI -	4.78
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JERSEY BAGELS AND SUBS -	41.37
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CARRABBAS 6109 - Purchas	605.83
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-RUBY TUESDAY SITE 4669 -	495.93
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-GOLDFINGERS OF TROY - Pu	265.37
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #0723 - Purchas	101.34
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SANTA FE CATTLE COMPAN -	588.89
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DIABLOS SOUTHWEST GRIL -	138.94
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #00825 - Pur	149.12
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-COURTYARD TROY - Purchas	4,802.56
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176267915913	796.70
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-PIZZA HUT 013584 - Purch	30.00
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-OUTBACK 4129 ONLINE - Pu	91.35
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	81.41
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	30.00
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	109.51
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Cr	-109.51
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-LOWES FOODS #232 - Purch	353.12
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE ONLINE - Purcha	344.96
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JERSEY MIKES 13106 - Pur	256.93
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PUBLIX #1500 - Purchase	64.33

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Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELAND STOCKYARD - Purch	606.04
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TAVERNA - Purchase	684.35
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SQ MAYDAY ICE CREAM - P	83.53
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HILTON GARDEN INN - Purc	4,658.04
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-EUROPEAN STREET CAFE - P	353.52
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-LA NOPALERA MEXICAN RE -	464.64
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-URBAN BRICK LLC - Purcha	500.52
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ROTELLI PIZZA & PASTA -	420.45
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MCALISTER'S 1389 - Purch	287.86
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SQ MAYDAY ICE CREAM - P	149.54
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOLIDAY INN EXPRESS & -	2,364.84
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CKE DRIFT MYRTLE BEACH -	268.77
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-LOWES FOODS #232 - Purch	399.10
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JERSEY BAGELS AND SUBS -	118.53
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MELLOW MUSHROOM - Purcha	697.44
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JIMMY JOHNS - 3611 - E -	293.74
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MARCOS PIZZA - 8303 - Pu	270.91
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CRACKER BARREL #46 MAC -	299.30
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CAROLINA ALE HOUSE AUG -	552.08
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #00509 - Pur	71.45
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #00509 - Pur	303.78
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PANERA BREAD #202565 O -	22.90
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #00509 - Pur	11.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PANERA BREAD #202565 O -	226.39
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-THE BRICK - MACON - Purc	425.75
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MACON MARRIOTT CTY CTR -	5,229.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0532 EC -	230.01
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PAPA JOHN'S #295 - Purch	249.79
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MELLOW MUSHROOM #26 - Pu	124.49
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #6264 - Purchas	105.22
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4664 - P	53.57
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE ONLINE - Purcha	358.45
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PILOT 00069781 -	15.63
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BENTON CONVENTION CENT -	4,748.49
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MARRIOTT WINSTON SALEM -	8,916.48
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AIRBNB HMJ9DK84D9 - Pur	652.76
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AIRBNB HMT2SYFJZ2 - Pur	802.35
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-SOUTHWES 5262380483096	388.96

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Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00175207407524	494.10
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AIRBNB HMT2SYFJZ2 - Pur	154.54
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-RENTAL TOLL553619622 - P	7.47
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-AL'S BURGERS - Purchase	755.56
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-3380TOGO LOGANS - Purcha	675.28
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WALK ONS SPORTS BISTRE -	302.44
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #2712 - P	180.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE 1834 - Purchase	737.88
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0432 QS -	515.55
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JERSEY MIKES 6018 Q85 -	601.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SHELL OIL 575265383QPS -	20.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SHEETZ 0403 00004036 -	37.15
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CRACKER BARREL #463 LY -	480.86
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #1489 - Pur	454.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MCALISTER'S MM 1415 - Pu	505.90
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SHELL OIL 206422202QPS -	14.25
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DADDY DZ B DADDY DZ B -	710.63
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHARLEYS RESTAURANT AN -	756.58
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HILTON GARDEN INN LYNC -	8,382.86
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WHICH WICH #471 CATER -	806.19
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0249 EC -	444.88
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	492.75
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ENTERPRISE RENT-A-CAR -	287.76
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CRACKER BARREL #459 WI -	514.08
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-GROUCHO'S DELI OF CONW -	321.26
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PILOT 00000620 -	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WALK ONS SPORTS BISTRE -	438.46
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE ONLINE - Purcha	844.66
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SHELL OIL 57544391600 -	23.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PANERA BREAD #202578 O -	666.85
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PILOT 00003467 -	20.01
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #02977 - Cre	-403.83
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-GROUCHO'S DELI OF CONW -	356.95
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #00828 - Pur	679.77
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BP#1993419CAPL GA0QPS -	42.38
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #02977 - Pur	403.83
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #00828 - Pur	544.32
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JERSEY MIKES 5010 - Purc	617.86

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Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ENTERPRISE RENT-A-CAR -	287.76
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HYATT HOUSE ATLANTA - Pu	12,372.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MOES ORIGINAL BBQ ATLA -	1,587.57
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	492.75
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0110 EC -	60.97
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0110 EC -	457.37
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CIRCLE K # 23150 - Purch	53.05
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-KROGER #378 - Purchase	35.95
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-LONGHORN STEAK 0125027 -	854.28
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-QUICK ZIP - Purchase	61.25
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE 2205 - Purchase	756.25
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WALK ONS SPORTS BISTRE -	306.78
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #991 - Pu	93.54
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHICK-FIL-A #01350 - Pur	425.70
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-NEWK S - 1104 - Purchase	499.95
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #853 - Pu	39.27
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JIMMY JOHNS - 844 - EC -	613.68
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MURPHY EXPRESS 8852 - Pu	62.10
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-OLIVE GARDEN 0021055 - P	698.14
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MCALISTER'S DELI 1071 -	600.48
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HILTON GARDEN INN - Purc	3,987.10
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PANERA BREAD #204510 O -	750.30
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CRACKER BARREL #94 MOB -	463.42
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CRACKER BARREL #94 MOB -	569.13
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HILTON GARDEN INN - Purc	8,436.48
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SHELL OIL 575423303QPS -	23.85
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SPRINT FOODS # 747 - Pur	71.50
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176267915935	796.70
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176267915924	796.70
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176270443285	548.11
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176270442913	774.21
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176267917195	989.81
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176270442902	774.21
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176270443274	548.11
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176270442924	774.21
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176267917206	989.81
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176267917210	989.81
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443660	760.33

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443726	175.12
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443612	619.79
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443693	233.92
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443682	760.33
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443623	619.79
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443704	233.92
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443601	619.79
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270443671	760.33
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176271633554	507.35
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176271633532	507.35
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270444312	530.73
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176271633355	544.91
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270444323	530.73
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176271633543	507.35
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176271633366	544.91
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00176271633344	544.91
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-DELTA 00676270444334	530.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FOOD LION #1384 - Purcha	63.76
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WALGREENS #12554 - Purch	18.21
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	446.28
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	446.28
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CARRABBAS 6113 - Purchas	271.88
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JIMMY JOHNS - 2738 - Pur	109.38
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	-148.76
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	297.06
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	297.06
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	297.52
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	-148.76
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PANDA EXPRESS 1238 - Pur	137.50
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	297.52
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-02879 PEACHTREE CTY TE -	20.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CROWNE PLAZA PEACHTREE -	297.52
Jun 16, 2021	Operational Funds	X000242	Empl Travel Out State	TE-DELTA 00624525365984	271.80
Jun 16, 2021	Operational Funds	X000242	Empl Travel Out State	TE-MARRIOTT WINSTON SALEM -	118.48
Jun 16, 2021	Operational Funds	X000242	Empl Travel In State	TE-EXXONMOBIL 42282848 -	12.25
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOLIDAY INN UNIVERSITY -	2,192.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #4664 - Purchas	56.16
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-NORTH FLORIDA INVITE T -	640.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CARRABBAS #6070 - Purcha	469.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4664 - P	3.65
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MARRIOTT COLUMBIA - Purc	1,679.85
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE ONLINE - Purcha	13.68
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JASON'S DELI JAX 194 - P	210.58
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHEDDAR'S 0202172 - Purc	362.99
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JIMMY JOHNS - 1767 - M -	168.12
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SHELL OIL 575258640QPS -	11.98
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PUBLIX #1125 - Purchase	36.46
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOME 2 SUITES - Purchase	2,701.44
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BJ'S RESTAURANTS 542 - P	426.57
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #4664 - Purchas	51.64
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ROTELLI PIZZA & PASTA -	334.18
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MCALISTER'S #103072 - Pu	194.74
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BJ'S RESTAURANT 602 - Pu	400.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE 3025 - Purchase	195.59
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-3405TOGO LOGANS - Purcha	400.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #0853 - Purchas	66.70
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4210 - P	17.51
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE 2205 - Purchase	178.83
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TST MEDITERRANEAN SAN -	187.99
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MOBILE MARRIOTT - Purcha	14.16
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHILI'S #1106 01011063 -	338.84
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4210 - P	16.89
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-UBER EATS - Purchase	19.11
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MOBILE MARRIOTT - Purcha	15.92
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0057 QS -	82.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ENTERPRISE RENT-A-CAR -	144.78
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MCALISTER'S 1052 - Purch	210.99
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CARRABBAS 6202 - Purchas	444.87
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0057 QS -	76.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-OLIVE GARDEN 0021102 - P	413.09
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ALL ABOUT EVENTS - JAC -	205.05
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MOBILE MARRIOTT - Purcha	2,500.00
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-FOOD LION #0916 - Purcha	44.13
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-IN 4 HEALTH FARMS LLC -	1,275.60
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-FOOD LION #1384 - Purcha	54.76
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-PUBLIX #1510 - Purchase	284.16

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-TST EGGS UP GRILL - C -	188.30
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-MCALISTER'S #103072 - Pu	304.93
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-TST EGGS UP GRILL - C -	115.20
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	289.08
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-PUBLIX #1510 - Purchase	351.84
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-MCALISTER'S #103072 - Pu	286.93
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-TST EGGS UP GRILL - C -	488.04
Jun 16, 2021	Operational Funds	X000242	Empl Travel In State	TE-VISTA PARKING LLC - Purc	10.00
Jun 16, 2021	Operational Funds	X000242	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	86.72
Jun 16, 2021	Operational Funds	X000242	Empl Travel In State	TE-HAMPTON INN COLUMBIA D -	153.70
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642084669774	70.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SLIM CHICKENS 8 - Purcha	99.78
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ATL BRAVES ALLSTAR GRL -	182.24
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642087525365	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WALGREENS #10198 - Purch	52.65
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TACO BELL 029601 - Purch	14.50
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #0530 - Purchas	26.33
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MSE BRANDED SOUTH CARO -	21.05
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642084669752	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-YAMATO. - Purchase	234.77
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642084669763	30.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642087525376	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #530 - Pu	83.56
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-LA VILLA MEXICAN RESTA -	150.05
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MYSTIC CREEK GOLF CLUB -	62.74
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MYSTIC CREEK GOLF CLUB -	61.45
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SLIM CHICKENS 8 - Purcha	99.54
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BURGER KING #2597 Q07 -	34.48
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BURGER KING #2597 Q07 -	34.48
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SLIM CHICKENS 8 - Purcha	94.07
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	625.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	750.48
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642089345376	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOT SHOTS SPORTS BAR A -	128.85
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642089345332	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BURGER KING #2597 Q07 -	34.48
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642089345365	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHEVRON 0308443 - Purcha	34.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	625.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	625.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	625.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642089345343	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642089345354	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-THE CONNECTION-FC - Purc	99.92
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BUFFALO WILD WINGS 362 -	197.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHEVRON 0308443 - Purcha	25.62
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642089345321	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	146.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	146.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HERTZ RENT A CAR - Purch	705.70
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	146.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	146.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FAIRFIELD INN & SUITES -	146.73
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HERTZ RENT A CAR - Purch	705.70
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00675207410382	441.42
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00675207410371	441.42
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-IHOP #3350 - Purchase	33.11
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MSE BRANDED SOUTH CARO -	22.94
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642093591930	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BUBBA'S 33 #2493 - Purch	41.52
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MAIN EVENT - Purchase	40.16
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TWIN PEAKS - Purchase	40.75
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SQ HANDEL'S HOMEMADE -	10.61
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-IHOP #3350 - Purchase	33.43
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-IHOP #3350 - Purchase	32.98
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-DELTA 00642098311492	40.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-IHOP #3350 - Purchase	27.72
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ENTERPRISE RENT-A-CAR -	349.80
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CIRCLE K 02294 - Purchas	19.78
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOT BOX PIZZA - NOBLES -	48.83
Jun 16, 2021	Designated Funds	X000242	Empl Travel In State	TE-EXPEDIA 72099319172230 -	375.18
Jun 16, 2021	Designated Funds	X000242	Empl Travel In State	TE-1212 PENDLETON - Purchas	18.00
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	61.18
Jun 16, 2021	Designated Funds	X000242	Empl Travel In State	TE-RACEWAY 6954 44269546 -	39.45
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-KRISPY KREME #631 - Purc	20.97

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Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-MOE'S 4626 OLO - Purchas	1,112.95
Jun 16, 2021	Designated Funds	X000242	Food & Beverages	TE-MOE'S 4626 - Purchase	30.40
Jun 16, 2021	Operational Funds	X000242	Student Travel	TE-FH BLACK RIVER OUTDOO -	630.00
Jun 16, 2021	Operational Funds	X000242	Candidate Travel	TE-HAMPTON INNS - Purchase	221.76
Jun 16, 2021	Operational Funds	X000242	Candidate Travel	TE-HAMPTON INNS - Purchase	221.76
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-SOUTHWES 52675207400222	186.74
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-SOUTHWES 52675207400211	211.24
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00175207400196	269.49
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-SOUTHWES 52675207404304	410.01
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-SOUTHWES 52675207405951	237.31
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-SOUTHWES 52675207405726	8.81
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	800.00
Jun 16, 2021	Operational Funds	X000242	Student Travel	TE-UBER TRIP - Purchase	27.28
Jun 16, 2021	Operational Funds	X000242	Candidate Travel	TE-AMERICAN 00106305221439	63.00
Jun 16, 2021	Operational Funds	X000242	Candidate Travel	TE-AMERICAN 00121752339295	544.40
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	134.27
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	268.54
Jun 16, 2021	Operational Funds	X000242	Non-Employee Travel	TE-HAMPTON INNS - Purchase	442.80
Jun 16, 2021	Federal Funds	X000242	Empl Travel Out State	TE-DELTA 00642094647471	30.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOLIDAY INN UNIVERSITY -	1,595.84
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-NORTH FLORIDA INVITE T -	640.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CARRABBAS #6070 - Purcha	469.40
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4664 - P	3.65
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MARRIOTT COLUMBIA - Purc	1,431.03
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE ONLINE - Purcha	13.68
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JASON'S DELI JAX 194 - P	210.57
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHEDDAR'S 0202172 - Purc	362.98
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-JIMMY JOHNS - 1767 - M -	168.11
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-SHELL OIL 575258640QPS -	11.98
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-PUBLIX #1125 - Purchase	36.44
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-HOME 2 SUITES - Purchase	1,929.60
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BJ'S RESTAURANTS 542 - P	426.57
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #4664 - Purchas	51.64
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ROTELLI PIZZA & PASTA -	334.18
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MCALISTER'S #103072 - Pu	194.74
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-BJ'S RESTAURANT 602 - Pu	400.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE 3025 - Purchase	195.59
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-3405TOGO LOGANS - Purcha	400.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WAL-MART #0853 - Purchas	66.50
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4210 - P	17.50
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHIPOTLE 2205 - Purchase	178.84
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-TST MEDITERRANEAN SAN -	188.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CHILI'S #1106 01011063 -	338.85
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-WM SUPERCENTER #4210 - P	16.90
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-UBER EATS - Purchase	1.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-UBER EATS - Purchase	19.10
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MOBILE MARRIOTT - Purcha	15.92
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0057 QS -	82.01
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-USA VEND AT AIR SERV - P	2.00
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ENTERPRISE RENT-A-CAR -	144.79
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MCALISTER'S 1052 - Purch	210.98
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-CARRABBAS 6202 - Purchas	444.87
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-FIREHOUSE SUBS 0057 QS -	76.41
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-OLIVE GARDEN 0021102 - P	373.74
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-ALL ABOUT EVENTS - JAC -	615.16
Jun 16, 2021	Operational Funds	X000242	Team Travel	TE-MOBILE MARRIOTT - Purcha	2,500.00
Jun 16, 2021	Self-Generated Funds	X000242	Contractual Services	TE-PAYPAL SRPLIMITED - Pur	1,006.99
Jun 16, 2021	Federal Funds	X000242	Student Travel	TE-SQ THE RICE MUSEUM - Pu	30.00
Jun 16, 2021	Federal Funds	X000242	Student Travel	TE-TST BUZZ S ROOST - GE -	168.32
Jun 16, 2021	Operational Funds	X000242	Other Rentals	TE-IN NOVVA TECHNOLOGY - P	360.00
Jun 16, 2021	Operational Funds	X000242	Other Rentals	TE-SQ HOBY SC - Purchase	100.00
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AIRBNB HMKBR9B9C5 - Pur	712.64
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00175207407255	259.99
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AMERICAN 00175207405682	353.68
Jun 16, 2021	Designated Funds	X000242	Athletic Recruiting	TE-AIRBNB HMTAWKBXSK - Pu	1,721.08
Jun 16, 2021	Operational Funds	X000242	Student Travel	TE-SQ A TASTE OF GULLAH- -	1,044.08
Jun 16, 2021	Operational Funds	X000242	Student Travel	TE-SQ A TASTE OF GULLAH- -	505.00
Jun 17, 2021	Federal Funds	V0932086	Participant Stipend	Student	932.00
Jun 17, 2021	Federal Funds	V0932089	Participant Stipend	Student	932.00
Jun 17, 2021	Federal Funds	V0932092	Participant Stipend	Student	932.00
Jun 17, 2021	Federal Funds	V0932095	Participant Stipend	Student	1,000.00
Jun 17, 2021	Extended Learning Funds	V0934380	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.14
Jun 17, 2021	Extended Learning Funds	V0934380	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	32.89
Jun 17, 2021	Operational Funds	V0934380	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	411.14
Jun 17, 2021	Operational Funds	V0934380	Off-Campus Advertising	Arthur L Davis Publishing Agcy Inc	32.89
Jun 17, 2021	Operational Funds	V0934381	Software Purchases	Scantron Corporation	162.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 17, 2021	Self-Generated Funds	V0934383	Merchandise Clothing - Resale	Acushnet Company	217.25
Jun 17, 2021	Designated Funds	V0934384	Athletic Recruiting	Employee	150.00
Jun 17, 2021	Designated Funds	V0934385	Athletic Recruiting	Eric Richardson	547.68
Jun 17, 2021	Self-Generated Funds	V0934387	Legal Services	Battle Law Firm LLC	197.59
Jun 17, 2021	Designated Funds	V0934394	Postage	Fedex	39.65
Jun 17, 2021	Operational Funds	V0934395	Copier Leases	Digital Resources Inc	191.58
Jun 17, 2021	Parking and Transportation	V0934396	Contractual Services	Applya Occupational Strategies	33.48
Jun 17, 2021	Federal Funds	V0934397	Temporary Staff Services	ATC Healthcare Services LLC	1,267.66
Jun 17, 2021	Federal Funds	V0934398	Temporary Staff Services	Randstad	2,807.70
Jun 17, 2021	Federal Funds	V0934399	Temporary Staff Services	Randstad	118.40
Jun 17, 2021	Operational Funds	V0934400	Copier Leases	Pollock Financial Services	230.85
Jun 17, 2021	Parking and Transportation	V0934401	Contractual Services	Applya Occupational Strategies	13.79
Jun 17, 2021	Parking and Transportation	V0934402	Contractual Services	Applya Occupational Strategies	35.42
Jun 17, 2021	Operational Funds	V0934403	Copier Leases	Digital Resources Inc	411.62
Jun 17, 2021	General Unexpended Plant	V0934404	Renovations Utilities	Cayce Company Inc	2,700.00
Jun 17, 2021	Operational Funds	V0934405	Equipment Rentals	Pitney Bowes Inc	384.85
Jun 17, 2021	Self-Generated Funds	V0934406	Ground Maint. Supplies	Simplot Turf & Horticulture	633.55
Jun 17, 2021	Federal Funds	V0934407	Telephone Charges	SKC Communication Products LLC	760.32
Jun 17, 2021	Food Service	V0934408	Electricity	Horry Electric Cooperative, Inc	5,869.17
Jun 17, 2021	Housing	V0934408	Electricity	Horry Electric Cooperative, Inc	54,381.87
Jun 17, 2021	Operational Funds	V0934410	Contractual Services	Williams & Fudge	2,821.93
Jun 17, 2021	Operational Funds	V0934412	Off-Campus Repair Bldgs	Control Management Inc	853.00
Jun 17, 2021	Operational Funds	V0934413	Contractual Services	ProWash of the Grand Strand	450.00
Jun 17, 2021	Operational Funds	V0934414	Contractual Services	ProWash of the Grand Strand	625.00
Jun 17, 2021	Operational Funds	V0934415	Instructional Services	Employee	175.00
Jun 17, 2021	Designated Funds	V0934416	Athletic Recruiting	Employee	301.86
Jun 17, 2021	Operational Funds	V0934417	Instructional Services	Employee	320.00
Jun 17, 2021	Operational Funds	V0934418	Copier Leases	Pollock Financial Services	192.78
Jun 17, 2021	Self-Generated Funds	V0934419	Waste Collection	GFL Environmental	70.00
Jun 17, 2021	Self-Generated Funds	V0934420	Property Maintenance	Little Nursery Farm	291.60
Jun 17, 2021	Operational Funds	V0934422	Copier Leases	Ricoh USA Inc	93.65
Jun 17, 2021	Operational Funds	V0934423	Copier Leases	Ontario Investments	209.55
Jun 17, 2021	Operational Funds	V0934424	Copier Leases	Ontario Investments	225.19
Jun 17, 2021	Designated Funds	V0934427	Copier Leases	Digital Resources Inc	219.51
Jun 18, 2021	General Unexpended Plant	V0934468	Engineering Fees	DWG Inc. Consulting Engineers	6,600.00
Jun 18, 2021	Designated Funds	V0934469	Contractual Services	Synclair L. Mitchell	250.00
Jun 18, 2021	Operational Funds	V0934474	Supplies	Tri-Dim Filter Corporation	931.82
Jun 18, 2021	Operational Funds	V0934482	Copier Leases	Pollock Financial Services	72.41

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 18, 2021	Designated Funds	V0934488	Empl Travel Out State	Employee	165.90
Jun 18, 2021	Operational Funds	V0934489	Empl Travel Out State	Employee	337.43
Jun 18, 2021	Operational Funds	V0934490	Candidate Travel	Candidate	106.95
Jun 18, 2021	Operational Funds	V0934493	Supplies	Camcor Inc	1,824.80
Jun 18, 2021	Designated Funds	V0934494	Athletic Recruiting	Employee	138.40
Jun 18, 2021	Operational Funds	V0934495	Copier Leases	Ontario Investments	25.10
Jun 18, 2021	Operational Funds	V0934496	Copier Leases	Ricoh USA Inc	104.57
Jun 18, 2021	Operational Funds	V0934496	Copier Leases	Ricoh USA Inc	104.56
Jun 18, 2021	Designated Funds	V0934497	Copier Leases	Digital Resources Inc	230.46
Jun 18, 2021	Designated Funds	V0934498	Copier Leases	Digital Resources Inc	208.76
Jun 18, 2021	Operational Funds	V0934501	Supplies	BSN Sports, LLC	2,812.83
Jun 18, 2021	Operational Funds	V0934502	Contractual Services	Diversified Recycling Inc	55.50
Jun 18, 2021	Operational Funds	V0934503	Contractual Services	Karasch & Associates	112.50
Jun 18, 2021	Operational Funds	V0934504	Supplies	BSN Sports, LLC	1,622.79
Jun 18, 2021	Operational Funds	V0934505	Copier Leases	Pollock Financial Services	287.23
Jun 18, 2021	General Unexpended Plant	V0934506	Engineering Fees	DWG Inc. Consulting Engineers	2,947.50
Jun 18, 2021	Designated Funds	V0934507	Athletic Recruiting	Employee	125.00
Jun 18, 2021	Operational Funds	V0934510	Real Property Rentals	Coastal Housing Foundation, LLC	3,932.41
Jun 18, 2021	Designated Funds	V0934511	Off-Campus Advertising	Lamar Companies	7,275.00
Jun 18, 2021	Operational Funds	V0934512	Other Rentals	Green Fig NYC LLC	5,300.00
Jun 18, 2021	Designated Funds	V0934534	Other Expense	Student	76.28
Jun 21, 2021	Operational Funds	V0934517	Printed Music	Hylton Music Design LLC	2,500.00
Jun 21, 2021	Designated Funds	V0934521	Contractual Services	Tiffany N. Henry	780.00
Jun 21, 2021	Operational Funds	V0934524	Candidate Meals	Employee	95.00
Jun 21, 2021	Operational Funds	V0934526	Candidate Travel	Employee	323.46
Jun 21, 2021	Operational Funds	V0934527	Library Subscriptions	EBSCO Information Services	-170.28
Jun 21, 2021	Parking and Transportation	V0934528	Telephone Charges	Employee	90.00
Jun 21, 2021	Operational Funds	V0934530	Supplies	IDN Armstrongs Inc	31.13
Jun 21, 2021	Designated Funds	V0934535	Candidate Meals	Employee	28.72
Jun 21, 2021	Operational Funds	V0934536	Credit Card Charges	AMERICAN EXPRESS TRS	10.67
Jun 21, 2021	Operational Funds	V0934538	Postage	Mirinda Chestnut	26.35
Jun 21, 2021	Designated Funds	V0934541	Athletic Recruiting	Employee	175.00
Jun 21, 2021	General Unexpended Plant	V0934542	Renovations Utilities	Mancill	7,780.19
Jun 21, 2021	Designated Funds	V0934546	Athletic Recruiting	Employee	196.33
Jun 21, 2021	Operational Funds	V0934547	Postage	Andraelya C. Moody	60.16
Jun 21, 2021	Operational Funds	V0934548	Uniforms	Employee	76.00
Jun 21, 2021	General Unexpended Plant	V0934549	Constr Testing Fees	Phoenix Envirocorp	7,480.00
Jun 21, 2021	Designated Funds	V0934550	Team Travel	Aramark Inc	637.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 21, 2021	Other Unrestricted Funds	V0934551	Food & Beverages	Aramark Inc	197.59
Jun 21, 2021	Operational Funds	V0934552	Contractual Services	Liam P. Mulshine	150.00
Jun 21, 2021	Other Unrestricted Funds	V0934554	Food & Beverages	Aramark Inc	60.00
Jun 21, 2021	Operational Funds	V0934555	Food & Beverages	Aramark Inc	1,181.40
Jun 21, 2021	Operational Funds	V0934556	Contractual Services	Loomis	379.72
Jun 21, 2021	Loans	V0934557	Contractual Services	Conserve	1.00
Jun 21, 2021	Operational Funds	V0934558	Insurance	State Fiscal Accountability Au	17.95
Jun 21, 2021	Operational Funds	V0934559	Instructional Services	Bryant Edu Leadership Group LLC	105.00
Jun 21, 2021	Operational Funds	V0934564	Telephone Charges	Employee	90.00
Jun 21, 2021	Operational Funds	V0934565	Food & Beverages	FOOD LION	48.55
Jun 21, 2021	Operational Funds	V0934566	Candidate Travel	Candidate	239.20
Jun 21, 2021	Operational Funds	V0934567	Candidate Travel	Candidate	311.92
Jun 21, 2021	Operational Funds	V0934568	Candidate Travel	Candidate	91.50
Jun 21, 2021	Operational Funds	V0934569	Library Subscriptions	Ithaka	10,000.00
Jun 21, 2021	Operational Funds	V0934570	Library Subscriptions	EBSCO Information Services	323.07
Jun 21, 2021	Operational Funds	V0934571	Tagged Supplies	MBM Corporation	2,116.62
Jun 21, 2021	Operational Funds	V0934572	Off-Campus Printing	Rydin Decal	3,849.25
Jun 21, 2021	Operational Funds	V0934573	Supplies	IDN Armstrongs Inc	131.89
Jun 21, 2021	Designated Funds	V0934574	Athletic Recruiting	Lauren Barker	880.00
Jun 21, 2021	Self-Generated Funds	V0934575	Other Expense	Coastal Educational Foundation	9,717.33
Jun 21, 2021	Designated Funds	V0934576	Athletic Recruiting	Maddie Redman	499.40
Jun 21, 2021	Extended Learning Funds	V0934577	Contractual Services	PGA of America	1,630.00
Jun 21, 2021	Designated Funds	V0934578	Team Travel	Aramark Inc	790.48
Jun 21, 2021	Designated Funds	V0934580	Athletic Game Officials	Aramark Inc	29.67
Jun 21, 2021	Designated Funds	V0934581	Athletic Game Officials	Aramark Inc	29.67
Jun 21, 2021	Designated Funds	V0934582	Athletic Game Officials	Aramark Inc	29.67
Jun 21, 2021	Operational Funds	V0934583	Contractual Services	Loomis	381.36
Jun 21, 2021	Operational Funds	V0934587	Supplies	Employee	66.61
Jun 21, 2021	Loans	V0934612	Contractual Services	Conserve	2,216.33
Jun 21, 2021	Operational Funds	V0934614	Ground Maint. Supplies	Harrell's LLC	7,983.40
Jun 21, 2021	Operational Funds	V0934615	Off-Campus Repair Bldgs	Melton Power Systems	300.00
Jun 22, 2021	Designated Funds	V0934616	Candidate Meals	Employee	37.07
Jun 22, 2021	Designated Funds	V0934618	Athletic Recruiting	Employee	100.00
Jun 22, 2021	Operational Funds	V0934633	Postage	Easypost Postage	31,193.19
Jun 22, 2021	Food Service	V0934634	Natural Gas	Amerigas	1,195.75
Jun 22, 2021	Designated Funds	V0934635	Uniforms	BSN Sports, LLC	15,462.02
Jun 22, 2021	Designated Funds	V0934636	Athletic Team Supplies	BSN Sports, LLC	971.25
Jun 22, 2021	Operational Funds	V0934637	Copier Leases	Pollock Financial Services	194.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 22, 2021	Operational Funds	V0934639	Copier Leases	Pollock Financial Services	140.69
Jun 22, 2021	Operational Funds	V0934640	Supplies	Coastal Marketing Graphics Inc	4,205.79
Jun 22, 2021	Food Service	V0934641	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	230.94
Jun 22, 2021	Designated Funds	V0934642	Athletic Recruiting	Carolina Limousine	3,225.00
Jun 22, 2021	Other Unrestricted Funds	V0934643	Other Rentals	Conway Rental Center	207.36
Jun 22, 2021	Operational Funds	V0934644	Background Check Services	Applya Occupational Strategies	4,674.10
Jun 22, 2021	Operational Funds	V0934645	Copier Leases	Pollock Financial Services	124.05
Jun 22, 2021	Parking and Transportation	V0934646	Copier Leases	Pollock Financial Services	295.26
Jun 22, 2021	Parking and Transportation	V0934647	Copier Leases	Pollock Financial Services	195.97
Jun 22, 2021	Operational Funds	V0934648	Copier Leases	Pollock Financial Services	170.92
Jun 22, 2021	Other Unrestricted Funds	V0934649	Contractual Services	Bentz Whaley Flessner & Associates	20,600.00
Jun 22, 2021	Other Unrestricted Funds	V0934650	Consulting Services	Bentz Whaley Flessner & Associates	5,150.00
Jun 22, 2021	Operational Funds	V0934651	Copier Leases	Ricoh USA Inc	37.35
Jun 22, 2021	Parking and Transportation	V0934652	Supplies	Cummins Sales and Service	573.10
Jun 22, 2021	Parking and Transportation	V0934653	Contractual Services	Applya Occupational Strategies	201.30
Jun 22, 2021	Operational Funds	V0934654	Off-Campus Advertising	Interstate Outdoor	600.00
Jun 22, 2021	Operational Funds	V0934656	Copier Leases	Digital Resources Inc	295.50
Jun 22, 2021	Operational Funds	V0934656	Copier Leases	Digital Resources Inc	159.11
Jun 22, 2021	Operational Funds	V0934657	Contractual Services	Gordon's Oriental Rug & Carpet	3,262.40
Jun 22, 2021	Operational Funds	V0934658	Copier Leases	Pollock Financial Services	182.42
Jun 22, 2021	Operational Funds	V0934659	Copier Leases	Pollock Financial Services	251.86
Jun 22, 2021	Designated Funds	V0934660	Uniforms	BSN Sports, LLC	526.68
Jun 22, 2021	Designated Funds	V0934661	Uniforms	BSN Sports, LLC	225.72
Jun 22, 2021	Loans	V0934662	Contractual Services	University Accounting Services, LLC	421.54
Jun 22, 2021	Operational Funds	V0934663	Telephone Charges	Employee	90.00
Jun 22, 2021	Operational Funds	V0934664	Telephone Charges	Employee	90.00
Jun 22, 2021	Operational Funds	V0934665	Telephone Charges	Employee	90.00
Jun 22, 2021	Food Service	V0934669	Equipment Leases	GFL Environmental	26.67
Jun 22, 2021	Operational Funds	V0934670	Legal Services	Burr Forman McNair	321.00
Jun 22, 2021	Food Service	V0934671	Equipment Leases	GFL Environmental	411.39
Jun 22, 2021	Operational Funds	V0934672	Contractual Services	Sheriar Press	566.20
Jun 22, 2021	Operational Funds	V0934673	Candidate Meals	Aramark Inc	230.84
Jun 22, 2021	Other Unrestricted Funds	V0934674	Food & Beverages	Aramark Inc	128.28
Jun 22, 2021	Other Unrestricted Funds	V0934674	Contractual Services	Aramark Inc	75.00
Jun 22, 2021	Operational Funds	V0934675	Instructional Services	Employee	199.00
Jun 22, 2021	Operational Funds	V0934677	Supplies	Employee	21.34
Jun 22, 2021	Operational Funds	V0934678	Contractual Services	Jose R. Rangel	728.00
Jun 22, 2021	Designated Funds	V0934687	Supplies	Spectrum Paint Company	1,100.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 22, 2021	Operational Funds	V0934688	Candidate Meals	Aramark Inc	230.84
Jun 22, 2021	Other Unrestricted Funds	V0934689	Food & Beverages	Aramark Inc	108.38
Jun 22, 2021	Operational Funds	V0934690	Candidate Meals	Aramark Inc	230.84
Jun 22, 2021	Operational Funds	V0934691	Supplies	David Neace	523.38
Jun 22, 2021	Operational Funds	V0934691	Food & Beverages	David Neace	217.95
Jun 22, 2021	Operational Funds	V0934692	Professional Services	Stutts & Stutts Inc	184.48
Jun 22, 2021	Designated Funds	V0934695	Supplies	Employee	29.36
Jun 22, 2021	Operational Funds	V0934696	Instructional Services	Employee	545.00
Jun 23, 2021	Designated Funds	V0934698	Food & Beverages	Citi Cards	2,188.78
Jun 23, 2021	Designated Funds	V0934698	Supplies	Citi Cards	103.02
Jun 23, 2021	Self-Generated Funds	V0934699	Supplies	Cardinal Health 110 LLC	-34.33
Jun 23, 2021	Self-Generated Funds	V0934700	Supplies	Cardinal Health 110 LLC	7.55
Jun 23, 2021	Designated Funds	V0934701	Athletic Recruiting	Employee	300.00
Jun 23, 2021	Designated Funds	V0934702	Food & Beverages	Employee	53.00
Jun 23, 2021	Operational Funds	V0934704	Professional Services	Tamara D. Jenkins	750.00
Jun 23, 2021	Operational Funds	V0934705	Supplies	Coastal Marketing Graphics Inc	341.01
Jun 23, 2021	Self-Generated Funds	V0934707	Supplies	Cardinal Health 110 LLC	-820.02
Jun 23, 2021	Operational Funds	V0934708	Professional Services	Shelby D. Levine	750.00
Jun 23, 2021	Self-Generated Funds	V0934709	Supplies	Cardinal Health 110 LLC	-31.10
Jun 23, 2021	Self-Generated Funds	V0934711	Supplies	Cardinal Health 110 LLC	-120.46
Jun 23, 2021	Self-Generated Funds	V0934712	Supplies	Cardinal Health 110 LLC	-101.94
Jun 23, 2021	Self-Generated Funds	V0934713	Supplies	Cardinal Health 110 LLC	819.95
Jun 23, 2021	Self-Generated Funds	V0934714	Supplies	Cardinal Health 110 LLC	-137.54
Jun 23, 2021	Operational Funds	V0934719	Professional Services	Ms. Veronica D. Gerald	700.00
Jun 23, 2021	Designated Funds	V0934721	Software Purchases	Impact Applications Inc	250.00
Jun 23, 2021	Designated Funds	V0934724	Contractual Services	Johanna R. Sharp	194.00
Jun 23, 2021	Operational Funds	V0934725	Dues/Memberships	Student	75.00
Jun 23, 2021	Operational Funds	V0934726	Supplies	Employee	228.87
Jun 23, 2021	Operational Funds	V0934727	Professional Services	Sharon R. Grant	750.00
Jun 23, 2021	Designated Funds	V0934728	Athletic Recruiting	Employee	175.00
Jun 23, 2021	Designated Funds	V0934729	Candidate Meals	Employee	18.34
Jun 23, 2021	Operational Funds	V0934732	Uniforms	Employee	151.16
Jun 23, 2021	Operational Funds	V0934734	Copier Leases	Digital Resources Inc	122.20
Jun 23, 2021	Operational Funds	V0934735	Copier Leases	Digital Resources Inc	212.05
Jun 23, 2021	Designated Funds	V0934737	Food & Beverages	Employee	301.99
Jun 23, 2021	Operational Funds	V0934739	Copier Leases	Ricoh USA Inc	35.06
Jun 23, 2021	Self-Generated Funds	V0934740	Telephone Charges	HTC	83.33
Jun 23, 2021	Self-Generated Funds	V0934740	Internet Access	HTC	159.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 23, 2021	Self-Generated Funds	V0934740	Cable TV	HTC	21.38
Jun 23, 2021	Operational Funds	V0934741	Telephone Charges	HTC	164.88
Jun 23, 2021	Self-Generated Funds	V0934742	Ground Maint. Supplies	Simplot Turf & Horticulture	2,027.92
Jun 23, 2021	Operational Funds	V0934743	Other Rentals	L&L Tent & Party Rentals	3,295.60
Jun 23, 2021	Other Unrestricted Funds	V0934745	Other Rentals	Aramark Inc	143.55
Jun 23, 2021	Other Unrestricted Funds	V0934745	Contractual Services	Aramark Inc	395.00
Jun 23, 2021	Other Unrestricted Funds	V0934745	Food & Beverages	Aramark Inc	1,594.50
Jun 23, 2021	Self-Generated Funds	V0934747	Copier Leases	Pollock Financial Services	184.27
Jun 23, 2021	Operational Funds	V0934748	Copier Leases	Herald Office Supply	445.04
Jun 23, 2021	Operational Funds	V0934749	Cable TV	HTC	1,481.72
Jun 23, 2021	Operational Funds	V0934750	Copier Leases	Ricoh USA Inc	515.00
Jun 23, 2021	Operational Funds	V0934752	Supplies	East Coast Distributors	3,062.66
Jun 23, 2021	Self-Generated Funds	V0934753	Ground Maint. Supplies	Vereens Turf Products	398.05
Jun 23, 2021	Operational Funds	V0934753	Ground Maint. Supplies	Vereens Turf Products	265.36
Jun 23, 2021	Operational Funds	V0934754	Furniture	Talotta Contract Interiors	5,893.56
Jun 23, 2021	Operational Funds	V0934755	Supplies	IDN Armstrongs Inc	62.25
Jun 23, 2021	Self-Generated Funds	V0934757	Software Purchases	Biodex Medical Systems Inc	6,075.00
Jun 24, 2021	Designated Funds	V0934758	Athletic Recruiting	Employee	170.12
Jun 24, 2021	Food Service	V0934760	Off-Campus Repair Equip	Commercial Kitchens Inc.	207.00
Jun 24, 2021	Federal Funds	V0934761	Internet Access	Verizon Wireless	76.02
Jun 24, 2021	County/Local Restricted Funds	V0934761	Internet Access	Verizon Wireless	38.30
Jun 24, 2021	Operational Funds	V0934761	Internet Access	Verizon Wireless	76.02
Jun 24, 2021	Operational Funds	V0934761	Internet Access	Verizon Wireless	38.05
Jun 24, 2021	Designated Funds	V0934762	Telephone Charges	HTC	6,693.32
Jun 24, 2021	Food Service	V0934763	Waste Collection	Smart Recycling US LLC	1,798.68
Jun 24, 2021	Food Service	V0934764	Equip & Hardw.Maint.Contrcts	Commercial Kitchens Inc.	1,072.65
Jun 24, 2021	Parking and Transportation	V0934765	Supplies	Cummins Sales and Service	443.75
Jun 24, 2021	Other Unrestricted Funds	V0934766	Food & Beverages	Pepsi Bottling Ventures LLC	91.00
Jun 24, 2021	Operational Funds	V0934767	Copier Leases	Herald Office Supply	141.72
Jun 24, 2021	Operational Funds	V0934769	Supplies	Anixter Inc	7,429.87
Jun 24, 2021	Operational Funds	V0934770	Telephone Charges	Employee	90.00
Jun 24, 2021	Operational Funds	V0934771	Telephone Charges	Employee	90.00
Jun 24, 2021	Self-Generated Funds	V0934773	Supplies	Henry Schein Inc	274.97
Jun 24, 2021	Operational Funds	V0934774	Supplies	VWR INTERNATIONAL LLC	144.29
Jun 24, 2021	Philanthropic Restr Funds	V0934776	Supplies	Cardinal Health 110 LLC	8,474.11
Jun 24, 2021	Food Service	V0934779	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
Jun 24, 2021	Food Service	V0934780	Equip & Hardw.Maint.Contrcts	Commercial Kitchens Inc.	1,141.79

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 24, 2021	Food Service	V0934781	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	944.48
Jun 24, 2021	Operational Funds	V0934782	Supplies	Employee	266.45
Jun 24, 2021	Operational Funds	V0934784	Supplies	Employee	56.89
Jun 24, 2021	Operational Funds	V0934784	Food & Beverages	Employee	70.13
Jun 24, 2021	General Unexpended Plant	V0934785	Other Perm Improv	Stalvey Construction Co Inc	1,100.00
Jun 24, 2021	General Unexpended Plant	V0934786	Other Constr Fees	Whole Building Systems LLC	6,342.86
Jun 24, 2021	State Restricted Funds	V0934788	Contractual Services	Kenneth R. Moore	4,000.00
Jun 24, 2021	Self-Generated Funds	V0934789	Supplies	Aqua Survey Inc	211.17
Jun 24, 2021	Philanthropic Restr Funds	V0934791	Supplies	Employee	1,018.72
Jun 24, 2021	Operational Funds	V0934792	Copier Leases	Ricoh USA Inc	20.09
Jun 24, 2021	Operational Funds	V0934792	Copier Leases	Ricoh USA Inc	20.08
Jun 24, 2021	Operational Funds	V0934792	Copier Leases	Ricoh USA Inc	20.09
Jun 24, 2021	Operational Funds	V0934793	Telephone Charges	Employee	90.00
Jun 24, 2021	Operational Funds	V0934794	Telephone Charges	Employee	90.00
Jun 24, 2021	Operational Funds	V0934795	Supplies	Synergy Imports LLC	2,679.76
Jun 24, 2021	Designated Funds	V0934796	Athletic Recruiting	Danny Lampley	116.48
Jun 24, 2021	Designated Funds	V0934797	Athletic Recruiting	Sheneekela Mason	414.40
Jun 24, 2021	Extended Learning Funds	V0934800	Supplies	Employee	121.85
Jun 24, 2021	Self-Generated Funds	V0934805	Supplies	Fisher Scientific Co LLC	46.18
Jun 24, 2021	Operational Funds	V0934806	Candidate Travel	Candidate	817.26
Jun 24, 2021	Designated Funds	V0934807	Athletic Recruiting	Employee	40.00
Jun 24, 2021	Self-Generated Funds	V0934808	Fuel	Employee	86.97
Jun 24, 2021	Operational Funds	V0934809	Off-Campus Printing	The Printing Port	7,360.20
Jun 24, 2021	County/Local Restricted Funds	V0934811	Supplies	Beta Analytic Inc	1,200.00
Jun 24, 2021	Operational Funds	V0934811	Supplies	Beta Analytic Inc	50.00
Jun 24, 2021	Operational Funds	V0934812	Supplies	BSN Sports, LLC	2,686.13
Jun 24, 2021	Operational Funds	V0934813	Supplies	BSN Sports, LLC	2,380.09
Jun 25, 2021	Operational Funds	V0933816	Real Property Rentals	Fountain Fuller of SC LLC	1,591.67
Jun 25, 2021	Operational Funds	V0933816	Real Property Rentals	Fountain Fuller of SC LLC	-1,591.67
Jun 25, 2021	Operational Funds	V0933828	Real Property Rentals	Fountain Fuller of SC LLC	2,920.83
Jun 25, 2021	Operational Funds	V0933828	Real Property Rentals	Fountain Fuller of SC LLC	-2,920.83
Jun 25, 2021	Operational Funds	V0933840	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Jun 25, 2021	Operational Funds	V0933840	Real Property Rentals	Fountain Fuller of SC LLC	-6,413.42
Jun 25, 2021	Operational Funds	V0934815	Supplies	BSN Sports, LLC	1,815.45
Jun 25, 2021	Operational Funds	V0934817	Supplies	BSN Sports, LLC	2,686.13
Jun 25, 2021	Housing	V0934818	Internet Access	SEGRA	11,290.33
Jun 25, 2021	Self-Generated Funds	V0934818	Internet Access	SEGRA	11,290.33

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 25, 2021	Operational Funds	V0934819	Supplies	BSN Sports, LLC	2,812.83
Jun 25, 2021	Operational Funds	V0934820	Telephone Charges	SEGRA	1,288.35
Jun 25, 2021	Operational Funds	V0934823	Supplies	BSN Sports, LLC	2,178.54
Jun 25, 2021	Operational Funds	V0934826	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,418.00
Jun 25, 2021	Operational Funds	V0934827	Supplies	BSN Sports, LLC	1,913.10
Jun 25, 2021	Operational Funds	V0934828	Supplies	Employee	16.03
Jun 25, 2021	Operational Funds	V0934830	Student Travel	Employee	172.32
Jun 25, 2021	Self-Generated Funds	V0934831	Supplies	Henry Schein Inc	30.20
Jun 25, 2021	Operational Funds	V0934832	Off-Campus Repair Bldgs	Icon Boiler Inc	1,047.00
Jun 25, 2021	Operational Funds	V0934836	Off-Campus Repair Bldgs	Select Coatings Inc	4,800.00
Jun 25, 2021	General Unexpended Plant	V0934840	Renovations Utilities	Carolina Forest Interiors LLC	85,919.00
Jun 25, 2021	Operational Funds	V0934844	Off-Campus Repair Bldgs	Trane U.S. Inc.	483.00
Jun 25, 2021	Operational Funds	V0934846	Supplies	Independent Hardware Inc	2,032.25
Jun 25, 2021	Operational Funds	V0934847	Contractual Services	Fish Window Cleaning	97.00
Jun 25, 2021	General Unexpended Plant	V0934850	Engineering Fees	CHA Consulting Inc.	12,425.00
Jun 25, 2021	County/Local Restricted Funds	V0934857	Supplies	Source Graphics	127.29
Jun 25, 2021	County/Local Restricted Funds	V0934857	Other Equip over \$5000	Source Graphics	12,301.74
Jun 25, 2021	Federal Funds	V0934915	Software Maint. Contracts	Echo 360 Inc	14,850.00
Jun 25, 2021	Operational Funds	V0935077	Contractual Services	Karasch & Associates	112.50
Jun 25, 2021	Operational Funds	V0935155	Fuel	James River Solutions	1,340.92
Jun 25, 2021	Food Service	V0935162	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,989.60
Jun 25, 2021	Food Service	V0935163	Off-Campus Repair Equip	Commercial Kitchens Inc.	474.73
Jun 25, 2021	Food Service	V0935164	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,457.02
Jun 25, 2021	Operational Funds	V0935166	Telephone Charges	HTC	8,265.97
Jun 28, 2021	Operational Funds	V0934869	Telephone Charges	HTC	51.38
Jun 28, 2021	Designated Funds	V0934870	Athletic Team Supplies	BSN Sports, LLC	230.27
Jun 28, 2021	Designated Funds	V0934871	Uniforms	A Wearhouse	296.30
Jun 28, 2021	Operational Funds	V0934872	Telephone Charges	Verizon Wireless	115.62
Jun 28, 2021	Designated Funds	V0934873	Supplies	Henry Schein Inc	711.18
Jun 28, 2021	Designated Funds	V0934874	Contractual Services	Elvis Service Company Inc	363.50
Jun 28, 2021	Designated Funds	V0934875	Contractual Services	Elvis Service Company Inc	195.32
Jun 28, 2021	Self-Generated Funds	V0934876	Merchandise Misc	St Andrews Products Co	429.29
Jun 28, 2021	Operational Funds	V0934877	Ground Maint. Supplies	Simplot Turf & Horticulture	484.92
Jun 28, 2021	Self-Generated Funds	V0934878	Ground Maint. Supplies	Vereens Turf Products	2,947.60
Jun 28, 2021	Operational Funds	V0934878	Ground Maint. Supplies	Vereens Turf Products	1,965.06
Jun 28, 2021	Operational Funds	V0934879	Contractual Services	Robert W. Singleton	500.00
Jun 28, 2021	Self-Generated Funds	V0934881	Web-Based Professional Service	RegisterBlast	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2021	Designated Funds	V0934882	Uniforms	BSN Sports, LLC	150.56
Jun 28, 2021	Designated Funds	V0934883	Uniforms	BSN Sports, LLC	85.76
Jun 28, 2021	Designated Funds	V0934884	Contractual Services	Elvis Service Company Inc	390.64
Jun 28, 2021	Designated Funds	V0934885	Contractual Services	Elvis Service Company Inc	195.32
Jun 28, 2021	Designated Funds	V0934886	Contractual Services	Elvis Service Company Inc	181.75
Jun 28, 2021	Designated Funds	V0934887	Uniforms	BSN Sports, LLC	-1,284.78
Jun 28, 2021	Self-Generated Funds	V0934888	Ground Maint. Supplies	Simplot Turf & Horticulture	194.99
Jun 28, 2021	Operational Funds	V0934889	Telephone Charges	AT&T Mobility	994.18
Jun 28, 2021	Operational Funds	V0934890	Contractual Services	Shred With Us	24.49
Jun 28, 2021	Housing	V0934891	Supplies	Border States Industries Inc	1,838.16
Jun 28, 2021	Housing	V0934892	Supplies	Border States Industries Inc	4,946.40
Jun 28, 2021	Extended Learning Funds	V0934893	Supplies	Coastal Marketing Graphics Inc	7,531.38
Jun 28, 2021	Operational Funds	V0934894	Insurance	State Fiscal Accountability Au	108.29
Jun 28, 2021	Operational Funds	V0934896	Copier Leases	Ricoh USA Inc	46.23
Jun 28, 2021	Operational Funds	V0934897	Copier Leases	Ricoh USA Inc	214.27
Jun 28, 2021	Operational Funds	V0934898	Supplies	Talotta Contract Interiors	1,412.11
Jun 29, 2021	Operational Funds	V0934916	Contractual Services	Student	300.00
Jun 29, 2021	Operational Funds	V0934918	Supplies	Evoqua Water Technologies LLC	4,892.64
Jun 29, 2021	Operational Funds	V0934919	Computer - Faculty Initiative	Applied Electronics	17,463.17
Jun 29, 2021	Designated Funds	V0934921	Student Travel	Khyle E. Mingo	227.99
Jun 29, 2021	Operational Funds	V0934922	Copier Leases	Digital Resources Inc	499.79
Jun 29, 2021	Operational Funds	V0934923	Copier Leases	Pollock Financial Services	127.28
Jun 29, 2021	Housing	V0934925	Contractual Services	Jani-King of Myrtle Beach	8,275.00
Jun 29, 2021	Housing	V0934927	Contractual Services	Jani-King of Myrtle Beach	10,975.00
Jun 29, 2021	Operational Funds	V0934928	Supplies	Southern Computer Warehouse	482.78
Jun 29, 2021	Housing	V0934929	Contractual Services	Jani-King of Myrtle Beach	4,850.00
Jun 29, 2021	Operational Funds	V0934930	Supplies	BSN Sports, LLC	378.26
Jun 29, 2021	Federal Funds	V0934931	Temporary Staff Services	Randstad	3,189.90
Jun 29, 2021	Operational Funds	V0934932	Natural Gas	Dominion Energy SC	19.90
Jun 29, 2021	Federal Funds	V0934933	Temporary Staff Services	ATC Healthcare Services LLC	1,748.90
Jun 29, 2021	Operational Funds	V0934934	Natural Gas	Dominion Energy SC	4,398.81
Jun 29, 2021	Operational Funds	V0934935	Natural Gas	Dominion Energy SC	827.06
Jun 29, 2021	Operational Funds	V0934936	Copier Leases	Pollock Financial Services	103.40
Jun 29, 2021	Operational Funds	V0934937	Ground Maint. Supplies	Simplot Turf & Horticulture	613.10
Jun 29, 2021	Self-Generated Funds	V0934938	Ground Maint. Supplies	Harrell's LLC	285.12
Jun 29, 2021	Designated Funds	V0934939	Athletic Recruiting	Carolina Limousine	3,225.00
Jun 29, 2021	General Unexpended Plant	V0934940	Other Perm Improv	Mashburn Construction Company Inc.	88,314.37
Jun 29, 2021	General Unexpended Plant	V0934942	Engineering Fees	DWG Inc. Consulting Engineers	825.02

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 29, 2021	Operational Funds	V0934943	Professional Services	Johnson Controls Fire Protection LP	702.00
Jun 29, 2021	Operational Funds	V0934944	Supplies	A3 Communications Inc.	4,693.57
Jun 29, 2021	Designated Funds	V0934947	Athletic Recruiting	Employee	35.00
Jun 29, 2021	Extended Learning Funds	V0934948	Supplies	Wincraft Inc	7,192.80
Jun 29, 2021	General Unexpended Plant	V0934949	Renovations Utilities	MSS Solutions LLC	22,995.00
Jun 29, 2021	Operational Funds	V0934951	Supplies	Mancill	145.45
Jun 29, 2021	Operational Funds	V0934953	Student Travel	Student	112.00
Jun 29, 2021	General Unexpended Plant	V0934954	Other Constr Fees	Whole Building Systems LLC	2,100.00
Jun 29, 2021	Operational Funds	V0934956	Honoraria	Employee	300.00
Jun 29, 2021	Operational Funds	V0934957	Supplies	Tri-Dim Filter Corporation	358.39
Jun 29, 2021	Housing	V0934958	Supplies	Sherwin Williams	591.84
Jun 29, 2021	Other Unrestricted Funds	V0934959	Memorials	Snow Hill Volunteer Fire Co.	50.00
Jun 29, 2021	Housing	V0934960	Contractual Services	Jani-King of Myrtle Beach	4,350.00
Jun 29, 2021	Housing	V0934961	Contractual Services	Carolina Bathtub Repair	1,500.00
Jun 29, 2021	General Unexpended Plant	V0934962	Renovations Interiors	Trinity Contract Flooring	57,310.54
Jun 29, 2021	Designated Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	56.71
Jun 29, 2021	Housing	V0934963	Credit Card Charges	SunTrust Merchant Services	89.72
Jun 29, 2021	Operational Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	913.18
Jun 29, 2021	Operational Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	44.84
Jun 29, 2021	Operational Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	25.77
Jun 29, 2021	Self-Generated Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	24.95
Jun 29, 2021	Extended Learning Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	135.28
Jun 29, 2021	Operational Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	24.95
Jun 29, 2021	Operational Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	79.56
Jun 29, 2021	Operational Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	133.58
Jun 29, 2021	Designated Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	3,646.44
Jun 29, 2021	Self-Generated Funds	V0934963	Credit Card Charges	SunTrust Merchant Services	1.13
Jun 29, 2021	Federal Funds	V0934964	Temporary Staff Services	Randstad	118.40
Jun 29, 2021	General Unexpended Plant	V0934965	Architectural Fees	Hill Foley Rossi & Associates LLC	3,900.00
Jun 29, 2021	Operational Funds	V0934966	Supplies	Coastal Marketing Graphics Inc	1,917.00
Jun 29, 2021	Federal Funds	V0934967	Temporary Staff Services	Randstad	236.80
Jun 29, 2021	Federal Funds	V0934968	Temporary Staff Services	Randstad	3,307.50
Jun 29, 2021	Operational Funds	V0934969	Contractual Services	Conway Fence, Inc	5,640.00
Jun 29, 2021	Designated Funds	V0934970	Supplies	Elixir Rx Solutions	40.51
Jun 29, 2021	General Unexpended Plant	V0934971	Renovations Utilities	Julian Water Tech and Services	9,946.00
Jun 29, 2021	Designated Funds	V0934973	Contractual Services	Jack Porter Inc	14,000.00
Jun 29, 2021	Self-Generated Funds	V0934975	Supplies	VWR INTERNATIONAL LLC	329.69
Jun 29, 2021	General Unexpended Plant	V0934976	Other Perm Improv	Benton Concrete & Utilities LLC	4,691.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 29, 2021	Operational Funds	V0934978	Copier Leases	Herald Office Supply	277.59
Jun 29, 2021	Operational Funds	V0934979	Off-Campus Advertising	Lamar Companies	1,400.00
Jun 29, 2021	Designated Funds	V0934980	Contractual Services	Jack Porter Inc	56,000.00
Jun 29, 2021	Self-Generated Funds	V0934982	Ground Maint. Supplies	Simplot Turf & Horticulture	1,317.46
Jun 29, 2021	Self-Generated Funds	V0934983	Ground Maint. Supplies	Harrell's LLC	1,079.13
Jun 29, 2021	Operational Funds	V0934984	Uniforms	Zanne Holmes Designs Inc	1,139.40
Jun 29, 2021	Operational Funds	V0934986	Contractual Services	LaWanda Swan	4,875.00
Jun 29, 2021	Operational Funds	V0934987	Copier Leases	Pollock Financial Services	222.75
Jun 29, 2021	Operational Funds	V0934995	Equipment Rentals	GFL Environmental	299.06
Jun 29, 2021	Operational Funds	V0935102	Fuel	James River Solutions	1,546.77
Jun 29, 2021	Operational Funds	V0935103	Contractual Services	Total Lake Care Inc	630.00
Jun 29, 2021	Food Service	V0935152	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	871.68
Jun 29, 2021	Food Service	V0935158	Off-Campus Repair Equip	Commercial Kitchens Inc.	184.00
Jun 29, 2021	Food Service	V0935160	Off-Campus Repair Equip	Commercial Kitchens Inc.	321.45
Jun 29, 2021	Operational Funds	V0935161	Telephone Charges	Verizon Wireless	152.04
Jun 30, 2021	Operational Funds	V0934997	Off-Campus Repair Bldgs	Benton Concrete & Utilities LLC	2,138.00
Jun 30, 2021	Operational Funds	V0934998	Off-Campus Repair Bldgs	Benton Concrete & Utilities LLC	2,635.00
Jun 30, 2021	General Unexpended Plant	V0934999	Other Perm Improv	Benton Concrete & Utilities LLC	3,750.00
Jun 30, 2021	Operational Funds	V0935000	Off-Campus Repair Bldgs	Benton Concrete & Utilities LLC	3,055.00
Jun 30, 2021	Operational Funds	V0935001	Off-Campus Repair Bldgs	Benton Concrete & Utilities LLC	2,635.00
Jun 30, 2021	Operational Funds	V0935002	Off-Campus Repair Bldgs	Benton Concrete & Utilities LLC	9,720.00
Jun 30, 2021	General Unexpended Plant	V0935003	Renovations Interiors	Carolina Forest Interiors LLC	5,012.54
Jun 30, 2021	General Unexpended Plant	V0935005	Architectural Fees	Garvin Design Group Inc	164,359.60
Jun 30, 2021	Operational Funds	V0935007	Supplies	A3 Communications Inc.	44.54
Jun 30, 2021	Operational Funds	V0935008	Supplies	A3 Communications Inc.	1,098.74
Jun 30, 2021	Designated Funds	V0935009	Contractual Services	Sun Belt Conference	7,885.50
Jun 30, 2021	General Unexpended Plant	V0935010	Renovations Utilities	MSS Solutions LLC	40,050.00
Jun 30, 2021	General Unexpended Plant	V0935013	Other Constr Fees	Whole Building Systems LLC	1,957.14
Jun 30, 2021	County/Local Restricted Funds	V0935014	Other Equip over \$5000	CCU Research Foundation	7,009.20
Jun 30, 2021	Operational Funds	V0935015	Candidate Meals	Employee	175.17
Jun 30, 2021	General Unexpended Plant	V0935016	Architectural Fees	The Boudreaux Group Inc	2,420.00
Jun 30, 2021	Designated Funds	V0935018	Athletic Recruiting	Employee	162.00
Jun 30, 2021	Designated Funds	V0935021	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Operational Funds	V0935028	Off-Campus Advertising	Flight Path Agency LLC	2,000.00
Jun 30, 2021	Designated Funds	V0935030	Athletic Recruiting	Employee	450.00
Jun 30, 2021	General Unexpended Plant	V0935031	Constr Testing Fees	S&ME, Inc.	2,527.50
Jun 30, 2021	Operational Funds	V0935032	Off-Campus Repair Bldgs	Benton Concrete & Utilities LLC	594.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2021	Designated Funds	V0935033	Contractual Services	Tiffany N. Henry	780.00
Jun 30, 2021	Operational Funds	V0935035	Candidate Travel	Candidate	249.36
Jun 30, 2021	Operational Funds	V0935036	Supplies	Jester Company Inc	2,270.30
Jun 30, 2021	Designated Funds	V0935037	Athletic Recruiting	Employee	175.00
Jun 30, 2021	Designated Funds	V0935064	Athletic Recruiting	Employee	384.54
Jun 30, 2021	Designated Funds	V0935065	Athletic Recruiting	Employee	58.00
Jun 30, 2021	Designated Funds	V0935066	Athletic Recruiting	Employee	302.04
Jun 30, 2021	Designated Funds	V0935067	Athletic Recruiting	Employee	273.98
Jun 30, 2021	Operational Funds	V0935068	Supplies	Coastal Marketing Graphics Inc	1,814.40
Jun 30, 2021	Designated Funds	V0935070	Student Travel	Student	450.00
Jun 30, 2021	Designated Funds	V0935072	Supplies	Southern Recognition Inc	94,478.40
Jun 30, 2021	Designated Funds	V0935074	Prize/Award	Frames by Lauren Elizabeth	298.88
Jun 30, 2021	Designated Funds	V0935075	Athletic Recruiting	Lauren Barker	150.00
Jun 30, 2021	Designated Funds	V0935075	Athletic Recruiting	Lauren Barker	560.00
Jun 30, 2021	Operational Funds	V0935076	Copier Leases	Pollock Financial Services	131.09
Jun 30, 2021	Federal Funds	V0935083	Tagged Supplies	Fisher Scientific Co LLC	4,808.76
Jun 30, 2021	Designated Funds	V0935084	Food & Beverages	Employee	300.60
Jun 30, 2021	Designated Funds	V0935085	Athletic Recruiting	Patrick Sapp	272.16
Jun 30, 2021	Operational Funds	V0935086	Other Equip over \$5000	Camcor Inc	10,530.00
Jun 30, 2021	Operational Funds	V0935088	Supplies	David Neace	181.27
Jun 30, 2021	Designated Funds	V0935089	Athletic Recruiting	Employee	50.00
Jun 30, 2021	Designated Funds	V0935090	Athletic Recruiting	Sandra Oyegoke	178.08
Jun 30, 2021	Designated Funds	V0935091	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Designated Funds	V0935092	Athletic Recruiting	Employee	211.84
Jun 30, 2021	Designated Funds	V0935093	Athletic Recruiting	Chris Hutchinson	236.32
Jun 30, 2021	Designated Funds	V0935094	Athletic Recruiting	Employee	386.00
Jun 30, 2021	Operational Funds	V0935108	Supplies	Clark-Powell Assoc Inc	367.20
Jun 30, 2021	Operational Funds	V0935108	Other Equip over \$5000	Clark-Powell Assoc Inc	36,217.80
Jun 30, 2021	Operational Funds	V0935108	Software Maint. Contracts	Clark-Powell Assoc Inc	4,646.16
Jun 30, 2021	Operational Funds	V0935108	Contractual Services	Clark-Powell Assoc Inc	2,185.00
Jun 30, 2021	Parking and Transportation	V0935110	Supplies	Bullzeye Equipment & Supply	10,729.80
Jun 30, 2021	Operational Funds	V0935111	Supplies	Employee	28.50
Jun 30, 2021	Self-Generated Funds	V0935114	Supplies	VWR INTERNATIONAL LLC	72.30
Jun 30, 2021	Designated Funds	V0935116	Athletic Recruiting	Emileigh Thynes	104.16
Jun 30, 2021	Designated Funds	V0935117	Athletic Recruiting	Employee	40.68
Jun 30, 2021	Operational Funds	V0935119	Software Licenses	TPM of Charlotte LLC	3,275.00
Jun 30, 2021	Operational Funds	V0935120	Furniture	Talotta Contract Interiors	4,343.34
Jun 30, 2021	Designated Funds	V0935121	Athletic Recruiting	Employee	200.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2021	Designated Funds	V0935122	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Operational Funds	V0935123	Contractual Services	Talotta Contract Interiors	100.00
Jun 30, 2021	Operational Funds	V0935123	Furniture	Talotta Contract Interiors	8,585.47
Jun 30, 2021	Designated Funds	V0935124	Athletic Recruiting	Employee	210.00
Jun 30, 2021	Self-Generated Funds	V0935125	Other Equip over \$5000	Central Florida Yamaha Inc	7,036.31
Jun 30, 2021	Operational Funds	V0935127	Supplies	Coastal Marketing Graphics Inc	1,058.40
Jun 30, 2021	Designated Funds	V0935128	Other Equip over \$5000	Deere & Company	11,811.51
Jun 30, 2021	General Unexpended Plant	V0935129	Engineering Fees	Shepard & Associates LLC	1,192.30
Jun 30, 2021	Operational Funds	V0935131	Supplies	Employee	5.23
Jun 30, 2021	Designated Funds	V0935135	Athletic Recruiting	Employee	150.00
Jun 30, 2021	Self-Generated Funds	V0935136	Professional Services	Soteria LLC	2,505.18
Jun 30, 2021	Designated Funds	V0935137	Athletic Recruiting	Employee	188.00
Jun 30, 2021	Operational Funds	V0935138	Supplies	Southern Computer Warehouse	1,166.92
Jun 30, 2021	Designated Funds	V0935139	Tagged Supplies	Camcor Inc	3,877.20
Jun 30, 2021	Designated Funds	V0935142	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Designated Funds	V0935143	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Designated Funds	V0935144	Student Travel	Student	450.00
Jun 30, 2021	Designated Funds	V0935145	Student Travel	Student	450.00
Jun 30, 2021	Designated Funds	V0935148	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Federal Funds	V0935151	Supplies	Student	424.09
Jun 30, 2021	Federal Funds	V0935151	Student Travel	Student	83.94
Jun 30, 2021	Operational Funds	V0935153	Supplies	Vintage King Audio	5,530.29
Jun 30, 2021	Operational Funds	V0935154	Contractual Services	Hodge Tree Service LLC	3,200.00
Jun 30, 2021	Food Service	V0935159	Supplies	Talotta Contract Interiors	152.54
Jun 30, 2021	Designated Funds	V0935165	Athletic Recruiting	Aramark Inc	1,599.84
Jun 30, 2021	Self-Generated Funds	V0935167	Food & Beverages	Aramark Inc	20.00
Jun 30, 2021	Operational Funds	V0935169	Postage	Employee	64.15
Jun 30, 2021	Designated Funds	V0935177	Athletic Recruiting	Employee	400.00
Jun 30, 2021	Operational Funds	V0935178	Candidate Meals	Aramark Inc	61.56
Jun 30, 2021	Designated Funds	V0935181	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Designated Funds	V0935183	Candidate Meals	Aramark Inc	28.60
Jun 30, 2021	Designated Funds	V0935184	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Operational Funds	V0935186	Off-Campus Printing	The Printing Port	750.60
Jun 30, 2021	Designated Funds	V0935187	Athletic Recruiting	Employee	450.00
Jun 30, 2021	Operational Funds	V0935195	Telephone Charges	Employee	90.00
Jun 30, 2021	Operational Funds	V0935199	Telephone Charges	Employee	90.00
Jun 30, 2021	Other Unrestricted Funds	V0935205	Food & Beverages	Aramark Inc	357.23
Jun 30, 2021	Designated Funds	V0935206	Food & Beverages	Aramark Inc	4,211.63

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Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2021	Operational Funds	V0935207	Candidate Meals	Aramark Inc	52.76
Jun 30, 2021	Designated Funds	V0935208	Food & Beverages	Aramark Inc	70.29
Jun 30, 2021	Operational Funds	V0935209	Candidate Meals	Aramark Inc	230.84
Jun 30, 2021	Designated Funds	V0935210	Candidate Meals	Aramark Inc	21.45
Jun 30, 2021	Operational Funds	V0935211	Candidate Meals	Aramark Inc	230.84
Jun 30, 2021	Other Unrestricted Funds	V0935212	Food & Beverages	Aramark Inc	3,891.50
Jun 30, 2021	Other Unrestricted Funds	V0935212	Contractual Services	Aramark Inc	415.00
Jun 30, 2021	Operational Funds	V0935213	Prize/Award	Employee	30.00
Jun 30, 2021	Operational Funds	V0935221	Contractual Services	OCLC Inc	435.75

