

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 1, 2021	Operational Funds	V0914719	Legal Services	Int'l & Forensic Consulting Group	-9,850.00
Feb 1, 2021	Operational Funds	V0914729	Legal Services	Int'l & Forensic Consulting Group	-9,523.20
Feb 1, 2021	Operational Funds	V0914730	Legal Services	Int'l & Forensic Consulting Group	-9,849.80
Feb 1, 2021	Self-Generated Funds	V0919171	Software Purchases	Zones, LLC	3,600.00
Feb 1, 2021	Extended Learning Funds	V0919175	Copier Leases	Herald Office Supply	47.37
Feb 1, 2021	Extended Learning Funds	V0919176	Copier Leases	Herald Office Supply	47.37
Feb 1, 2021	Operational Funds	V0919177	Copier Leases	Herald Office Supply	140.33
Feb 1, 2021	Operational Funds	V0919178	Copier Leases	Herald Office Supply	141.32
Feb 1, 2021	Extended Learning Funds	V0919179	Copier Leases	Herald Office Supply	47.37
Feb 1, 2021	Operational Funds	V0919180	Copier Leases	Herald Office Supply	140.33
Feb 1, 2021	Operational Funds	V0919181	Copier Leases	Herald Office Supply	148.69
Feb 1, 2021	Operational Funds	V0919182	Contractual Services	DocuSystems	125.00
Feb 1, 2021	Operational Funds	V0919198	Copier Leases	Ontario Investments	285.17
Feb 1, 2021	Operational Funds	V0919199	Equip & Hardw.Maint.Contrcts	Southeastern Biomedical Associates	2,800.00
Feb 1, 2021	Operational Funds	V0919200	Copier Leases	Herald Office Supply	140.33
Feb 1, 2021	Extended Learning Funds	V0919202	Copier Leases	Herald Office Supply	47.37
Feb 1, 2021	Extended Learning Funds	V0919203	Contractual Services	Herald Office Supply	162.82
Feb 1, 2021	Extended Learning Funds	V0919204	Copier Leases	Herald Office Supply	47.37
Feb 1, 2021	Extended Learning Funds	V0919205	Copier Leases	Herald Office Supply	47.37
Feb 1, 2021	Operational Funds	V0919206	Copier Leases	Herald Office Supply	157.95
Feb 1, 2021	Operational Funds	V0919207	Copier Leases	Digital Resources Inc	64.80
Feb 1, 2021	Operational Funds	V0919208	Copier Leases	Pollock Financial Services	154.39
Feb 1, 2021	Operational Funds	V0919209	Copier Leases	Pollock Financial Services	131.09
Feb 1, 2021	Operational Funds	V0919210	Supplies	VWR INTERNATIONAL LLC	85.90
Feb 1, 2021	Designated Funds	V0919211	Supplies	School Health	386.97
Feb 1, 2021	Operational Funds	V0919212	Contractual Services	Agency	1,250.00
Feb 1, 2021	Operational Funds	V0919212	Contractual Services	Agency	-1,250.00
Feb 1, 2021	Operational Funds	V0919212	Contractual Services	The College Agency Llc	1,250.00
Feb 1, 2021	Operational Funds	V0919213	Contractual Services	STERIS Corporation	12,902.98
Feb 1, 2021	Operational Funds	V0919214	Contractual Services	Agency	1,300.00
Feb 1, 2021	Operational Funds	V0919214	Contractual Services	Agency	-1,300.00
Feb 1, 2021	Operational Funds	V0919214	Contractual Services	The College Agency Llc	1,300.00
Feb 1, 2021	Operational Funds	V0919224	Supplies	Southern Lock & Supply	596.16
Feb 1, 2021	Operational Funds	V0919224	Supplies	Southern Lock & Supply	47.69
Feb 1, 2021	Operational Funds	V0919225	Contractual Services	Odorite of East Carolinas	35.10
Feb 1, 2021	Operational Funds	V0919239	Temporary Staff Services	Randstad	3,533.25
Feb 1, 2021	Operational Funds	V0919240	Web-Based Professional Service	Karen R. Costa	300.00
Feb 1, 2021	Self-Generated Funds	V0919240	Web-Based Professional Service	Karen R. Costa	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 1, 2021	Operational Funds	V0919241	Supplies	Howard Industries Inc	873.72
Feb 1, 2021	Self-Generated Funds	V0919242	Supplies	Henry Schein Inc	14,688.00
Feb 1, 2021	Self-Generated Funds	V0919243	Contractual Services	Laboratory Corporation	559.05
Feb 1, 2021	Operational Funds	V0919244	Off-Campus Advertising	Four Distinctions LLC	1,743.00
Feb 1, 2021	Operational Funds	V0919245	Supplies	Employee	47.26
Feb 1, 2021	Designated Funds	V0919247	Supplies	Henry Schein Inc	61.56
Feb 2, 2021	Operational Funds	V0919306	Off-Campus Printing	Professional Printers	7,447.68
Feb 2, 2021	Food Service	V0919313	Equipment Leases	Best Golf Cars - Myrtle Beach	2,188.68
Feb 2, 2021	Operational Funds	V0919313	Equipment Leases	Best Golf Cars - Myrtle Beach	4,623.79
Feb 2, 2021	Self-Generated Funds	V0919313	Equipment Leases	Best Golf Cars - Myrtle Beach	58,621.86
Feb 2, 2021	Operational Funds	V0919376	Supplies	VWR INTERNATIONAL LLC	152.17
Feb 2, 2021	Operational Funds	V0919377	Supplies	VWR INTERNATIONAL LLC	60.29
Feb 2, 2021	Designated Funds	V0919378	Contractual Services	Jani-King of Myrtle Beach	5,800.00
Feb 2, 2021	Other Unrestricted Funds	V0919380	Food & Beverages	Aramark Inc	83.24
Feb 2, 2021	Operational Funds	V0919382	Copier Leases	Pollock Financial Services	121.26
Feb 2, 2021	Operational Funds	V0919383	Copier Leases	Pollock Financial Services	222.75
Feb 2, 2021	Operational Funds	V0919384	Copier Leases	Herald Office Supply	329.42
Feb 2, 2021	Designated Funds	V0919385	Uniforms	BSN Sports, LLC	56.60
Feb 2, 2021	Self-Generated Funds	V0919386	Uniforms	St Andrews Products Co	90.07
Feb 2, 2021	Self-Generated Funds	V0919387	Ground Maint. Supplies	Simplot Turf & Horticulture	1,393.27
Feb 2, 2021	Self-Generated Funds	V0919388	Ground Maint. Supplies	St Andrews Products Co	87.12
Feb 2, 2021	Self-Generated Funds	V0919390	Ground Maint. Supplies	Harrell's LLC	296.52
Feb 2, 2021	Food Service	V0919391	Off-Campus Repair Equip	Commercial Kitchens Inc.	519.75
Feb 2, 2021	Food Service	V0919392	Natural Gas	Amerigas	590.91
Feb 2, 2021	Operational Funds	V0919393	Contractual Services	Karasch & Associates	112.50
Feb 2, 2021	Operational Funds	V0919394	Contractual Services	Karasch & Associates	300.00
Feb 2, 2021	Operational Funds	V0919395	Contractual Services	Karasch & Associates	112.50
Feb 2, 2021	Operational Funds	V0919396	Contractual Services	Karasch & Associates	337.50
Feb 2, 2021	Operational Funds	V0919397	Contractual Services	Karasch & Associates	562.50
Feb 2, 2021	Operational Funds	V0919398	Contractual Services	Karasch & Associates	225.00
Feb 2, 2021	Operational Funds	V0919399	Contractual Services	Karasch & Associates	225.00
Feb 2, 2021	Operational Funds	V0919400	Contractual Services	Karasch & Associates	300.00
Feb 2, 2021	Operational Funds	V0919401	Contractual Services	Karasch & Associates	150.00
Feb 2, 2021	Operational Funds	V0919402	Contractual Services	Karasch & Associates	450.00
Feb 2, 2021	Food Service	V0919403	Off-Campus Repair Equip	Commercial Kitchens Inc.	385.37
Feb 2, 2021	Food Service	V0919404	Off-Campus Repair Equip	Commercial Kitchens Inc.	389.37
Feb 2, 2021	Operational Funds	V0919405	Ground Maint. Supplies	Simplot Turf & Horticulture	7,817.04
Feb 2, 2021	Operational Funds	V0919406	Ground Maint. Supplies	Simplot Turf & Horticulture	1,016.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 2, 2021	Food Service	V0919407	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,289.22
Feb 2, 2021	Designated Funds	V0919408	Uniforms	BSN Sports, LLC	216.60
Feb 2, 2021	Designated Funds	V0919409	Uniforms	BSN Sports, LLC	1,374.84
Feb 2, 2021	Operational Funds	V0919410	Copier Leases	Herald Office Supply	263.59
Feb 2, 2021	Operational Funds	V0919411	Copier Leases	Pollock Financial Services	131.09
Feb 2, 2021	Operational Funds	V0919412	Contractual Services	Nelson Mullins Riley	5,500.00
Feb 2, 2021	Operational Funds	V0919413	Equip & Hardw.Maint.Contrcts	Xerox Corporation	119.26
Feb 2, 2021	Operational Funds	V0919414	Copier Leases	Herald Office Supply	15.00
Feb 2, 2021	Operational Funds	V0919414	Copier Leases	Herald Office Supply	22.76
Feb 2, 2021	Operational Funds	V0919414	Copier Leases	Herald Office Supply	214.00
Feb 2, 2021	Operational Funds	V0919415	Postage	Easy Permit Postage	61,234.03
Feb 2, 2021	Operational Funds	V0919415	Postage	Easy Permit Postage	-61,234.03
Feb 2, 2021	Operational Funds	V0919415	Postage	Easy Permit Postage	21,001.48
Feb 2, 2021	Operational Funds	V0919415	Postage	Easy Permit Postage	-21,001.48
Feb 2, 2021	Operational Funds	V0919415	Postage	Easy Permit Postage	21,021.47
Feb 2, 2021	Operational Funds	V0919416	Contractual Services	Duplicates Ink	30.00
Feb 2, 2021	Operational Funds	V0919417	Contractual Services	Duplicates Ink	98.92
Feb 2, 2021	Operational Funds	V0919418	Contractual Services	Duplicates Ink	48.48
Feb 2, 2021	Operational Funds	V0919419	Copier Leases	Herald Office Supply	12.00
Feb 2, 2021	Operational Funds	V0919419	Copier Leases	Herald Office Supply	23.17
Feb 2, 2021	Operational Funds	V0919419	Copier Leases	Herald Office Supply	199.27
Feb 2, 2021	Self-Generated Funds	V0919420	Supplies	Howard Industries Inc	409.32
Feb 2, 2021	Operational Funds	V0919421	Supplies	Howard Industries Inc	393.12
Feb 2, 2021	Self-Generated Funds	V0919422	Contractual Services	G3 Agency Corporation dba CareerEco	4,500.00
Feb 2, 2021	Self-Generated Funds	V0919423	Supplies	Howard Industries Inc	222.48
Feb 2, 2021	Designated Funds	V0919424	Telephone Charges	HTC	284.06
Feb 2, 2021	Food Service	V0919425	Appliances	Aramark Inc	2,154.72
Feb 3, 2021	Housing	V0919436	Telephone Charges	HTC	3,183.21
Feb 3, 2021	Operational Funds	V0919437	Waste Collection	Stericycle Inc	254.58
Feb 3, 2021	Designated Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	5.11
Feb 3, 2021	Extended Learning Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	0.02
Feb 3, 2021	Self-Generated Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	0.05
Feb 3, 2021	Housing	V0919438	Credit Card Charges	SunTrust Merchant Services	25.33
Feb 3, 2021	Operational Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	430.42
Feb 3, 2021	Operational Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	285.10
Feb 3, 2021	Operational Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	0.87
Feb 3, 2021	Extended Learning Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	0.91
Feb 3, 2021	Designated Funds	V0919438	Credit Card Charges	SunTrust Merchant Services	1,549.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 3, 2021	Designated Funds	V0919441	Contractual Services	Craig R. Smith	320.00
Feb 3, 2021	Designated Funds	V0919442	Contractual Services	Alex A. Lewis	1,250.00
Feb 3, 2021	Operational Funds	V0919444	Supplies	Employee	6.22
Feb 3, 2021	Designated Funds	V0919447	Supplies	Henry Schein Inc	88.07
Feb 3, 2021	Operational Funds	V0919448	Off-Campus Printing	The Printing Port	1,873.80
Feb 3, 2021	Operational Funds	V0919458	Off-Campus Printing	Jester Company Inc	3,724.83
Feb 3, 2021	Federal Funds	V0919490	Telephone Charges	Verizon Wireless	330.68
Feb 3, 2021	Extended Learning Funds	V0919500	Honoraria	Fred K. Kuwornu	500.00
Feb 3, 2021	Operational Funds	V0919502	Honoraria	Nicolas Aboitiz	100.00
Feb 3, 2021	Designated Funds	V0919503	Athletic Recruiting	Phenom Hoop Report	595.00
Feb 3, 2021	Designated Funds	V0919504	Athletic Recruiting	Mullen's Sports Enterprises, Inc.	375.00
Feb 3, 2021	Designated Funds	V0919507	Professional Services	Terri L. Champion	420.00
Feb 3, 2021	Designated Funds	V0919508	Contractual Services	Taylor Smith Consulting LLC	927.40
Feb 3, 2021	Designated Funds	V0919509	Food & Beverages	Medco Supply Company	3,439.95
Feb 3, 2021	Operational Funds	V0919510	Library Books/Periodicals	TriLiteral LLC	250.00
Feb 3, 2021	Operational Funds	V0919511	Contractual Services	Mobile Communications America Inc	2,443.68
Feb 3, 2021	Self-Generated Funds	V0919511	Contractual Services	Mobile Communications America Inc	2,443.67
Feb 3, 2021	Operational Funds	V0919514	Candidate Travel	Candidate	154.13
Feb 3, 2021	Operational Funds	V0919516	Contractual Services	GFL Environmental	284.16
Feb 3, 2021	Operational Funds	V0919517	Contractual Services	GFL Environmental	70.00
Feb 3, 2021	Operational Funds	V0919517	Contractual Services	GFL Environmental	70.00
Feb 3, 2021	Designated Funds	V0919519	Professional Services	Terri L. Champion	210.00
Feb 3, 2021	Designated Funds	V0919520	Contractual Services	YESCO Myrtle Beach	2,761.83
Feb 3, 2021	Designated Funds	V0919521	Contractual Services	Taylor Smith Consulting LLC	736.89
Feb 3, 2021	Other Unrestricted Funds	V0919523	Honoraria	Eric G. Stover	2,000.00
Feb 3, 2021	Operational Funds	V0919524	Telephone Charges	Employee	90.00
Feb 4, 2021	Designated Funds	V0919525	Professional Services	Daubenspeck, Kiggins and Szabo	159.00
Feb 4, 2021	Designated Funds	V0919526	Athletic Recruiting	JUCO Advocate	646.92
Feb 4, 2021	Federal Funds	V0919527	Internet Access	Verizon Wireless	330.68
Feb 4, 2021	Operational Funds	V0919531	Library Subscriptions	PrivCo Media LLC	3,312.40
Feb 4, 2021	Parking and Transportation	V0919549	Transportation Services	Carolina Limousine	5,400.00
Feb 4, 2021	Parking and Transportation	V0919550	Transportation Services	Carolina Limousine	2,150.00
Feb 4, 2021	Operational Funds	V0919551	Contractual Services	Rodney Williams	875.00
Feb 4, 2021	Operational Funds	V0919552	Off-Campus Advertising	Inside Higher Ed Inc	4,961.25
Feb 4, 2021	Operational Funds	V0919552	Off-Campus Advertising	Inside Higher Ed Inc	1,653.75
Feb 4, 2021	Parking and Transportation	V0919554	Supplies	Conway Auto Parts	62.83
Feb 4, 2021	Food Service	V0919555	Off-Campus Repair Equip	Commercial Kitchens Inc.	347.03
Feb 4, 2021	Self-Generated Funds	V0919556	Dues/Memberships	Golf Tourism Solutions	1,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 4, 2021	Parking and Transportation	V0919557	Supplies	Cummins Sales and Service	1,033.50
Feb 4, 2021	Housing	V0919558	Supplies	Sherwin Williams	11.84
Feb 4, 2021	Operational Funds	V0919559	Copier Leases	Ontario Investments	2,220.79
Feb 4, 2021	Self-Generated Funds	V0919563	Merchandise Clothing - Resale	Acushnet Company	1,830.45
Feb 4, 2021	Self-Generated Funds	V0919564	PGM Merchandise for Resale	Nike USA Inc	74.18
Feb 4, 2021	Operational Funds	V0919566	Professional Services	SFAA-Auditor's Office	736.26
Feb 4, 2021	Self-Generated Funds	V0919567	Merchandise Clothing - Resale	Acushnet Company	678.75
Feb 4, 2021	Operational Funds	V0919568	Contractual Services	Nelson Mullins Riley	5,500.00
Feb 4, 2021	Operational Funds	V0919570	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Feb 4, 2021	General Unexpended Plant	V0919572	Renovations Roofing	Spann Roofing Repair Services LLC	204.03
Feb 4, 2021	Operational Funds	V0919573	Dues/Memberships	Employee	325.00
Feb 4, 2021	Operational Funds	V0919576	Copier Leases	Herald Office Supply	318.83
Feb 4, 2021	Operational Funds	V0919584	Off-Campus Printing	The Printing Port	232.20
Feb 4, 2021	Food Service	V0919621	Off-Campus Repair Equip	Commercial Kitchens Inc.	427.74
Feb 4, 2021	Parking and Transportation	V0919622	Contractual Services	Department of Administration	2,536.50
Feb 4, 2021	Parking and Transportation	V0919625	Supplies	Conway Auto Parts	15.14
Feb 4, 2021	Parking and Transportation	V0919631	Supplies	Conway Auto Parts	20.81
Feb 4, 2021	Parking and Transportation	V0919633	Supplies	Cummins Sales and Service	169.19
Feb 4, 2021	Operational Funds	V0919634	Copier Leases	Ontario Investments	1,469.91
Feb 4, 2021	Designated Funds	V0919648	Other Rentals	Sunbelt Rentals Inc.	602.53
Feb 4, 2021	Designated Funds	V0919649	Other Rentals	Sunbelt Rentals Inc.	2,340.53
Feb 4, 2021	Designated Funds	V0919650	Other Rentals	Sunbelt Rentals Inc.	1,937.01
Feb 4, 2021	Operational Funds	V0919651	Supplies	VWR INTERNATIONAL LLC	44.06
Feb 4, 2021	Operational Funds	V0919652	Supplies	VWR INTERNATIONAL LLC	11.77
Feb 4, 2021	Designated Funds	V0919654	Uniforms	BSN Sports, LLC	889.20
Feb 4, 2021	Other Unrestricted Funds	V0919663	Professional Services	Mako Medical Laboratories	6,210.00
Feb 4, 2021	Other Unrestricted Funds	V0919664	Professional Services	Mako Medical Laboratories	20,160.00
Feb 4, 2021	Operational Funds	V0919665	Empl Travel In State	Student	601.64
Feb 4, 2021	Self-Generated Funds	V0919666	Local Mileage	Employee	25.25
Feb 4, 2021	Extended Learning Funds	V0919668	Copier Leases	Herald Office Supply	47.37
Feb 4, 2021	Designated Funds	V0919672	Other Rentals	Sunbelt Rentals Inc.	713.87
Feb 4, 2021	Operational Funds	V0919673	Supplies	VWR INTERNATIONAL LLC	137.71
Feb 4, 2021	Operational Funds	V0919674	Supplies	VWR INTERNATIONAL LLC	35.53
Feb 4, 2021	Operational Funds	V0919675	Supplies	Cook and Boardman Group LLC	3,775.26
Feb 4, 2021	Designated Funds	V0919676	Supplies	DJO LLC	130.59
Feb 4, 2021	Designated Funds	V0919677	Other Rentals	Sunbelt Rentals Inc.	642.14
Feb 4, 2021	Operational Funds	V0919678	Supplies	Southern Computer Warehouse	96.07
Feb 4, 2021	Operational Funds	V0919680	Other Rentals	Swank Motion Pictures, Inc.	1,032.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 4, 2021	Designated Funds	V0919681	Contractual Services	Richard L. Bender	216.00
Feb 4, 2021	Designated Funds	V0919682	Broadcast Services	Christopher A. Burgin	1,350.00
Feb 4, 2021	Designated Funds	V0919682	Bowl Expense	Christopher A. Burgin	500.00
Feb 4, 2021	Operational Funds	V0919683	Contractual Services	Carolina Forest Interiors LLC	645.88
Feb 4, 2021	Philanthropic Restr Funds	V0919685	Supplies	Henry Schein Inc	14,269.30
Feb 4, 2021	Operational Funds	V0919686	Contractual Services	Portable Storage of NC, LLC	1,339.20
Feb 4, 2021	Other Unrestricted Funds	V0919688	Food & Beverages	Pepsi Bottling Ventures LLC	105.84
Feb 4, 2021	Self-Generated Funds	V0919693	Supplies	Fisher Scientific Co LLC	328.17
Feb 5, 2021	Operational Funds	V0919698	Supplies	Lesesne Industries	471.14
Feb 5, 2021	Operational Funds	V0919699	Other Rentals	Praxair Distribution, Inc.	15.79
Feb 5, 2021	Operational Funds	V0919700	Contractual Services	Duplicates Ink	220.32
Feb 5, 2021	Designated Funds	V0919701	Copier Leases	Digital Resources Inc	203.86
Feb 5, 2021	Designated Funds	V0919702	Copier Leases	Digital Resources Inc	209.47
Feb 5, 2021	Designated Funds	V0919703	Copier Leases	Digital Resources Inc	248.72
Feb 5, 2021	Operational Funds	V0919704	Copier Leases	Ricoh USA, Inc.	104.57
Feb 5, 2021	Operational Funds	V0919704	Copier Leases	Ricoh USA, Inc.	104.56
Feb 5, 2021	Operational Funds	V0919705	Waste Collection	GFL Environmental	300.86
Feb 5, 2021	Operational Funds	V0919706	Copier Leases	Digital Resources Inc	232.20
Feb 5, 2021	Designated Funds	V0919707	Copier Leases	Digital Resources Inc	243.21
Feb 5, 2021	Designated Funds	V0919708	Copier Leases	Digital Resources Inc	204.67
Feb 5, 2021	Designated Funds	V0919709	Copier Leases	Digital Resources Inc	150.37
Feb 5, 2021	Designated Funds	V0919709	Copier Leases	Digital Resources Inc	150.37
Feb 5, 2021	Designated Funds	V0919709	Copier Leases	Digital Resources Inc	150.37
Feb 5, 2021	Food Service	V0919712	Contractual Services	Aramark Inc	705.34
Feb 5, 2021	Operational Funds	V0919713	Library Subscriptions	Naxos of America, Inc	2,000.00
Feb 5, 2021	Food Service	V0919714	Supplies	Aramark Inc	26,640.35
Feb 5, 2021	Operational Funds	V0919749	Telephone Charges	HTC	81.12
Feb 5, 2021	Operational Funds	V0919750	Telephone Charges	HTC	9,537.74
Feb 5, 2021	Operational Funds	V0919751	Telephone Charges	HTC	51.24
Feb 5, 2021	Operational Funds	V0919752	Telephone Charges	HTC	1,736.22
Feb 5, 2021	Operational Funds	V0919753	Telephone Charges	HTC	58.27
Feb 5, 2021	Operational Funds	V0919754	Telephone Charges	HTC	206.90
Feb 5, 2021	Operational Funds	V0919755	Cable TV	HTC	977.19
Feb 5, 2021	Self-Generated Funds	V0919758	Web-Based Professional Service	Ellucian Company LP	875.00
Feb 5, 2021	Self-Generated Funds	V0919759	Web-Based Professional Service	Ellucian Company LP	562.50
Feb 5, 2021	Self-Generated Funds	V0919760	Web-Based Professional Service	Ellucian Company LP	4,125.00
Feb 5, 2021	Operational Funds	V0919761	Telephone Charges	SEGRA	703.89
Feb 5, 2021	Housing	V0919762	Internet Access	SEGRA	12,216.36

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 5, 2021	Self-Generated Funds	V0919762	Internet Access	SEGRA	12,216.35
Feb 5, 2021	Operational Funds	V0919763	Copier Leases	Digital Resources Inc	127.44
Feb 5, 2021	Operational Funds	V0919764	Other Rentals	Airgas USA LLC	46.33
Feb 5, 2021	Designated Funds	V0919765	Uniforms	BSN Sports, LLC	12,650.40
Feb 5, 2021	Designated Funds	V0919766	Athletic Team Supplies	Riddell / All American Sports Corp.	176.83
Feb 5, 2021	State Restricted Funds	V0919767	Software Maint. Contracts	IBM CORPORATION	12,503.16
Feb 5, 2021	Operational Funds	V0919768	Copier Leases	Xerox Corporation	21.57
Feb 5, 2021	Self-Generated Funds	V0919769	Web-Based Professional Service	Ellucian Company LP	2,625.00
Feb 5, 2021	Self-Generated Funds	V0919770	Web-Based Professional Service	Ellucian Company LP	1,000.00
Feb 5, 2021	Designated Funds	V0919771	Uniforms	BSN Sports, LLC	355.68
Feb 5, 2021	Designated Funds	V0919771	Uniforms	BSN Sports, LLC	88.92
Feb 5, 2021	Operational Funds	V0919772	Copier Leases	Ontario Investments	225.19
Feb 5, 2021	Operational Funds	V0919779	Copier Leases	Digital Resources Inc	521.22
Feb 5, 2021	Operational Funds	V0919780	Other Rentals	Praxair Distribution, Inc.	53.75
Feb 5, 2021	Designated Funds	V0919781	Copier Leases	Digital Resources Inc	178.47
Feb 5, 2021	Housing	V0919782	Copier Leases	Digital Resources Inc	122.20
Feb 5, 2021	Housing	V0919783	Copier Leases	Digital Resources Inc	142.56
Feb 5, 2021	Housing	V0919784	Copier Leases	Digital Resources Inc	128.63
Feb 5, 2021	Housing	V0919785	Copier Leases	Digital Resources Inc	122.20
Feb 5, 2021	Housing	V0919786	Contractual Services	Duraclean	85.00
Feb 5, 2021	Operational Funds	V0919789	Copier Leases	Digital Resources Inc	144.72
Feb 5, 2021	Operational Funds	V0919790	Off-Campus Advertising	WBTW	1,000.00
Feb 5, 2021	Operational Funds	V0919791	Off-Campus Advertising	WBTW	2,000.00
Feb 5, 2021	Operational Funds	V0919792	Contractual Services	OCLC Inc	1,883.51
Feb 5, 2021	Operational Funds	V0919793	Contractual Services	OCLC Inc	417.25
Feb 5, 2021	Operational Funds	V0919794	Contractual Services	OCLC Inc	1,173.30
Feb 5, 2021	Operational Funds	V0919796	Copier Leases	Ontario Investments	144.23
Feb 5, 2021	Housing	V0919887	Water	City of Conway	12,153.46
Feb 5, 2021	Housing	V0919887	Waste Collection	City of Conway	15,900.00
Feb 5, 2021	Housing	V0919887	Storm Water Management Fees	City of Conway	5,140.81
Feb 5, 2021	Operational Funds	V0919887	Waste Collection	City of Conway	2,386.93
Feb 5, 2021	Operational Funds	V0919887	Storm Water Management Fees	City of Conway	78.75
Feb 5, 2021	Operational Funds	V0919887	Real Property Rentals	City of Conway	2,249.10
Feb 5, 2021	Self-Generated Funds	V0919887	Water	City of Conway	111.02
Feb 5, 2021	Operational Funds	V0919887	Water	City of Conway	7,261.35
Feb 5, 2021	General Unexpended Plant	V0920508	Renovations Interiors	Bonitz Inc	61,557.00
Feb 8, 2021	Operational Funds	V0919686	Contractual Services	Portable Storage of NC, LLC	-1,339.20
Feb 8, 2021	Operational Funds	V0919797	Contractual Services	Farrell Day LLC	20,250.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 8, 2021	Operational Funds	V0919798	Software Purchases	CVent Inc	4,050.00
Feb 8, 2021	Operational Funds	V0919800	Training Services	Employee	100.00
Feb 8, 2021	Operational Funds	V0919803	Instructional Services	Sarah K. Lauer	238.00
Feb 8, 2021	Operational Funds	V0919804	Copier Leases	Pollock Financial Services	194.08
Feb 8, 2021	General Unexpended Plant	V0919805	Professional Services	PeopleReady Inc	4,114.00
Feb 8, 2021	Operational Funds	V0919807	Other Rentals	Praxair Distribution, Inc.	15.79
Feb 8, 2021	Operational Funds	V0919809	Copier Leases	Digital Resources Inc	473.72
Feb 8, 2021	Operational Funds	V0919811	Copier Leases	Saulisbury Business Machines, Inc	1,680.76
Feb 8, 2021	Designated Funds	V0919854	Laundry & Upkeep	Genco Inc	185.09
Feb 8, 2021	Operational Funds	V0919863	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Feb 8, 2021	Operational Funds	V0919864	Contractual Services	International Fire Protection Inc	805.00
Feb 8, 2021	Operational Funds	V0919865	Web-Based Professional Service	Building Reports	535.42
Feb 8, 2021	Parking and Transportation	V0919866	Supplies	Conway Auto Parts	214.92
Feb 8, 2021	Operational Funds	V0919867	Telephone Charges	MacKay Communications Inc	2,141.93
Feb 8, 2021	Operational Funds	V0919867	Telephone Charges	MacKay Communications Inc	171.35
Feb 8, 2021	Designated Funds	V0919868	Contractual Services	Coastal Power Washing	775.00
Feb 8, 2021	Designated Funds	V0919869	Dues/Memberships	The Dunes Golf & Beach Club	634.06
Feb 8, 2021	Designated Funds	V0919869	Food & Beverages	The Dunes Golf & Beach Club	16.16
Feb 8, 2021	Designated Funds	V0919872	Food & Beverages	Aramark Inc	3,805.02
Feb 8, 2021	Designated Funds	V0919872	Contractual Services	Aramark Inc	450.00
Feb 8, 2021	Designated Funds	V0919873	Food & Beverages	Aramark Inc	69.91
Feb 8, 2021	Extended Learning Funds	V0919876	Honoraria	Shawn L. Simmons	500.00
Feb 8, 2021	Extended Learning Funds	V0919877	Honoraria	Benjamin Dennis, IV	500.00
Feb 8, 2021	Operational Funds	V0919878	Software Maint. Contracts	SciQuest Inc dba Jaggaer	23,945.35
Feb 8, 2021	Operational Funds	V0919878	Software Maint. Contracts	SciQuest Inc dba Jaggaer	37,928.93
Feb 8, 2021	Operational Funds	V0919879	Legal Services	Burr Forman McNair	5,144.07
Feb 8, 2021	Operational Funds	V0919880	Legal Services	Burr Forman McNair	45.00
Feb 8, 2021	Operational Funds	V0919882	Contractual Services	Williams & Fudge	3,344.25
Feb 8, 2021	Designated Funds	V0919885	Contractual Services	Dave N. Priest	400.00
Feb 8, 2021	Operational Funds	V0919886	Equipment Leases	Mobile Communications America Inc	6,751.08
Feb 8, 2021	Self-Generated Funds	V0919893	Software Maint. Contracts	Turnitin LLC	31,658.69
Feb 8, 2021	Operational Funds	V0919894	Contractual Services	GFL Environmental	324.10
Feb 8, 2021	Operational Funds	V0919894	Contractual Services	GFL Environmental	241.11
Feb 8, 2021	Operational Funds	V0919895	Professional Services	Horry County	120.00
Feb 8, 2021	Housing	V0919896	Copier Leases	Digital Resources Inc	185.28
Feb 8, 2021	Operational Funds	V0919897	Copier Leases	Digital Resources Inc	162.44
Feb 8, 2021	Operational Funds	V0919897	Copier Leases	Digital Resources Inc	162.43
Feb 8, 2021	General Unexpended Plant	V0919898	Professional Services	PeopleReady Inc	1,105.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 8, 2021	General Unexpended Plant	V0919899	Professional Services	PeopleReady Inc	363.00
Feb 8, 2021	Operational Funds	V0919900	Copier Leases	Saulisbury Business Machines, Inc	272.02
Feb 8, 2021	Operational Funds	V0919901	Copier Leases	Digital Resources Inc	294.39
Feb 8, 2021	Operational Funds	V0919901	Copier Leases	Digital Resources Inc	158.51
Feb 8, 2021	Operational Funds	V0919902	Professional Services	Horry County	120.00
Feb 8, 2021	Operational Funds	V0919904	Professional Services	Horry County	120.00
Feb 8, 2021	Operational Funds	V0919905	Professional Services	Horry County	120.00
Feb 8, 2021	Operational Funds	V0919906	Professional Services	Horry County	4,140.00
Feb 8, 2021	Operational Funds	V0919907	Professional Services	Horry County	120.00
Feb 8, 2021	Operational Funds	V0919908	Professional Services	Horry County	120.00
Feb 8, 2021	Parking and Transportation	V0919909	Transportation Services	Carolina Limousine	1,075.00
Feb 8, 2021	Operational Funds	V0919910	Professional Services	Horry County	120.00
Feb 8, 2021	Operational Funds	V0919911	Contractual Services	International Fire Protection Inc	634.00
Feb 8, 2021	Operational Funds	V0919912	Professional Services	Horry County	120.00
Feb 8, 2021	Operational Funds	V0919913	Supplies	Mobile Communications America Inc	6.33
Feb 8, 2021	Operational Funds	V0919914	Contractual Services	International Fire Protection Inc	3,800.00
Feb 8, 2021	Operational Funds	V0919915	Copier Leases	Digital Resources Inc	324.87
Feb 8, 2021	Operational Funds	V0919916	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Feb 8, 2021	Operational Funds	V0919917	Copier Leases	Digital Resources Inc	318.21
Feb 8, 2021	Operational Funds	V0919918	Copier Leases	Digital Resources Inc	204.12
Feb 8, 2021	Food Service	V0919919	Natural Gas	Amerigas	1,571.96
Feb 8, 2021	Food Service	V0919920	Off-Campus Repair Equip	Commercial Kitchens Inc.	394.49
Feb 8, 2021	Food Service	V0919921	Equipment Leases	GFL Environmental	411.39
Feb 8, 2021	Operational Funds	V0919922	Telephone Charges	MacKay Communications Inc	2,065.50
Feb 8, 2021	Operational Funds	V0919923	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 8, 2021	Operational Funds	V0919924	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 8, 2021	Operational Funds	V0919925	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 8, 2021	Operational Funds	V0919926	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 8, 2021	Operational Funds	V0919927	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 8, 2021	Operational Funds	V0919928	Equip & Hardw.Maint.Contrcts	Melton Power Systems	200.00
Feb 8, 2021	Operational Funds	V0919929	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
Feb 8, 2021	Operational Funds	V0919930	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 8, 2021	Operational Funds	V0919931	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 9, 2021	Federal Funds	V0919490	Telephone Charges	Verizon Wireless	-330.68
Feb 9, 2021	Self-Generated Funds	V0919933	Electricity	Santee Cooper	3,776.91
Feb 9, 2021	Housing	V0919934	Electricity	Santee Cooper	37,121.89
Feb 9, 2021	Operational Funds	V0919935	Electricity	Santee Cooper	73,717.36
Feb 9, 2021	Operational Funds	V0919936	Electricity	Santee Cooper	148,021.37

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 9, 2021	Designated Funds	V0919940	Food & Beverages	FOOD LION	288.93
Feb 9, 2021	County/Local Restricted Funds	V0919942	Supplies	Employee	319.18
Feb 9, 2021	Operational Funds	V0919943	Off-Campus Printing	The Printing Port	3,531.60
Feb 9, 2021	Federal Funds	V0919944	Empl Travel Out State	Employee	519.58
Feb 9, 2021	Designated Funds	V0919945	Contractual Services	Myrtle Beach Christian Retreat	300.00
Feb 9, 2021	Operational Funds	V0919946	Candidate Travel	Candidate	262.48
Feb 9, 2021	Self-Generated Funds	V0919947	Supplies	Fisher Scientific Co LLC	17.59
Feb 9, 2021	Operational Funds	V0919948	Temporary Staff Services	Randstad	3,499.60
Feb 9, 2021	Operational Funds	V0919949	Library Subscriptions	Accessible Archives	615.71
Feb 9, 2021	Self-Generated Funds	V0919950	Tagged Supplies	Howard Industries Inc	9,026.64
Feb 9, 2021	Operational Funds	V0919951	Contractual Services	Horry County	120.00
Feb 9, 2021	Operational Funds	V0919952	Contractual Services	Horry County	120.00
Feb 9, 2021	Operational Funds	V0919953	Contractual Services	Horry County	120.00
Feb 9, 2021	Operational Funds	V0919954	Contractual Services	Horry County	120.00
Feb 9, 2021	Operational Funds	V0919955	Contractual Services	Horry County	120.00
Feb 9, 2021	Operational Funds	V0919956	Contractual Services	Horry County	120.00
Feb 9, 2021	Operational Funds	V0919957	Contractual Services	Horry County	120.00
Feb 9, 2021	Operational Funds	V0919958	Contractual Services	Horry County	2,760.00
Feb 9, 2021	Operational Funds	V0919959	Contractual Services	Hudson Mann Inc	2,500.00
Feb 9, 2021	Operational Funds	V0919962	Instructional Services	Employee	50.00
Feb 9, 2021	Operational Funds	V0919963	Supplies	Blick Art Materials	150.98
Feb 9, 2021	Operational Funds	V0919964	Supplies	Blick Art Materials	79.65
Feb 9, 2021	Operational Funds	V0919965	Supplies	Blick Art Materials	1,422.90
Feb 9, 2021	Operational Funds	V0919966	Supplies	Blick Art Materials	442.59
Feb 9, 2021	Operational Funds	V0919967	Supplies	Blick Art Materials	-34.99
Feb 9, 2021	Designated Funds	V0919968	Athletic Team Supplies	BSN Sports, LLC	145.70
Feb 9, 2021	Operational Funds	V0919969	Contractual Services	Clark's Termite & Pest Control	275.00
Feb 9, 2021	Food Service	V0919970	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Feb 9, 2021	Food Service	V0919971	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	124.16
Feb 9, 2021	Food Service	V0919972	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	499.66
Feb 9, 2021	Federal Funds	V0919973	Supplies	Student	37.79
Feb 9, 2021	Operational Funds	V0919975	Contractual Services	All Out Fire Protection LLC	362.20
Feb 9, 2021	Extended Learning Funds	V0919976	Honoraria	Amadu Massally	500.00
Feb 9, 2021	Self-Generated Funds	V0919978	Supplies	Employee	269.86
Feb 9, 2021	Operational Funds	V0919979	Off-Campus Printing	The Printing Port	275.40
Feb 9, 2021	Operational Funds	V0919980	Contractual Services	Common Application Inc	2,745.60
Feb 9, 2021	Operational Funds	V0919981	Legal Services	Burr Forman McNair	99.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 9, 2021	Operational Funds	V0919982	Legal Services	Burr Forman McNair	485.00
Feb 9, 2021	General Unexpended Plant	V0919983	Renovations Roofing	Spann Roofing Repair Services LLC	469.66
Feb 9, 2021	General Unexpended Plant	V0919984	Renovations Roofing	Spann Roofing Repair Services LLC	425.39
Feb 9, 2021	Operational Funds	V0919985	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 9, 2021	Operational Funds	V0919986	Equip & Hardw.Maint.Contrcts	Melton Power Systems	250.00
Feb 9, 2021	Operational Funds	V0919987	Equip & Hardw.Maint.Contrcts	Melton Power Systems	137.50
Feb 9, 2021	Operational Funds	V0919988	Background Check Services	Applya Occupational Strategies	3,182.86
Feb 9, 2021	Operational Funds	V0919989	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Feb 9, 2021	Operational Funds	V0919990	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 9, 2021	Operational Funds	V0919991	Professional Services	Joel R. Ganz	4,191.00
Feb 9, 2021	Operational Funds	V0919992	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 9, 2021	Operational Funds	V0919993	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Feb 9, 2021	Operational Funds	V0919994	Copier Leases	Digital Resources Inc	250.70
Feb 9, 2021	Operational Funds	V0919995	Equip & Hardw.Maint.Contrcts	Melton Power Systems	193.75
Feb 9, 2021	Operational Funds	V0919996	Copier Leases	Digital Resources Inc	210.47
Feb 9, 2021	Operational Funds	V0919997	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
Feb 9, 2021	Operational Funds	V0919998	Copier Leases	Digital Resources Inc	301.33
Feb 9, 2021	Operational Funds	V0920000	Copier Leases	Digital Resources Inc	164.85
Feb 9, 2021	Operational Funds	V0920001	Copier Leases	Digital Resources Inc	122.20
Feb 9, 2021	Operational Funds	V0920004	Copier Leases	Digital Resources Inc	375.36
Feb 9, 2021	Operational Funds	V0920020	Copier Leases	Digital Resources Inc	324.87
Feb 9, 2021	Designated Funds	V0920051	Supplies	Elixir Rx Solutions	481.84
Feb 9, 2021	Operational Funds	V0920053	Copier Leases	Digital Resources Inc	346.52
Feb 9, 2021	Food Service	V0920055	Equipment Leases	GFL Environmental	286.20
Feb 9, 2021	Food Service	V0920056	Equipment Leases	GFL Environmental	505.44
Feb 9, 2021	Food Service	V0920060	Equipment Leases	GFL Environmental	31.67
Feb 9, 2021	Operational Funds	V0920061	Supplies	VWR INTERNATIONAL LLC	126.90
Feb 9, 2021	Operational Funds	V0920062	Supplies	VWR INTERNATIONAL LLC	20.08
Feb 9, 2021	Designated Funds	V0920063	Bowl Expense	Lewis Truck Lines	1,846.00
Feb 9, 2021	Federal Funds	V0920065	Supplies	Student	90.99
Feb 9, 2021	Operational Funds	V0920066	Professional Services	AB Concrete	2,810.00
Feb 9, 2021	Operational Funds	V0920069	Printed Music	Hylton Music Design LLC	100.00
Feb 9, 2021	Operational Funds	V0920070	Dues/Memberships	Assoc of Gov Brd of Univs & Colls	7,970.00
Feb 9, 2021	Federal Funds	V0920071	Subcontractor Services	Florida Atlantic University	41,978.76
Feb 9, 2021	Operational Funds	V0920073	Contractual Services	Evoqua Water Technologies LLC	1,320.00
Feb 9, 2021	Operational Funds	V0920073	Supplies	Evoqua Water Technologies LLC	1,912.09
Feb 9, 2021	Operational Funds	V0920074	Supplies	Student	93.04
Feb 9, 2021	Operational Funds	V0920074	Postage	Student	14.38

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 10, 2021	Operational Funds	V0920075	Contractual Services	Branham Consulting Group	6,250.00
Feb 10, 2021	Food Service	V0920076	Off-Campus Repair Equip	Commercial Kitchens Inc.	642.29
Feb 10, 2021	Food Service	V0920077	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Feb 10, 2021	Operational Funds	V0920078	Copier Leases	Digital Resources Inc	122.20
Feb 10, 2021	Operational Funds	V0920079	Copier Leases	Digital Resources Inc	360.19
Feb 10, 2021	Operational Funds	V0920080	Copier Leases	Digital Resources Inc	327.53
Feb 10, 2021	Operational Funds	V0920081	Supplies	Blick Art Materials	175.24
Feb 10, 2021	Operational Funds	V0920082	Supplies	Blick Art Materials	193.05
Feb 10, 2021	Operational Funds	V0920083	Supplies	Blick Art Materials	139.00
Feb 10, 2021	Operational Funds	V0920084	Supplies	Blick Art Materials	84.08
Feb 10, 2021	Operational Funds	V0920085	Contractual Services	Tony Graham Landscape Maintenance	100.00
Feb 10, 2021	Operational Funds	V0920086	Contractual Services	AB Concrete	1,000.00
Feb 10, 2021	Other Unrestricted Funds	V0920087	Professional Services	Mako Medical Laboratories	15,030.00
Feb 10, 2021	Designated Funds	V0920088	Uniforms	BSN Sports, LLC	478.80
Feb 10, 2021	Operational Funds	V0920089	Copier Leases	Digital Resources Inc	90.05
Feb 10, 2021	Operational Funds	V0920089	Copier Leases	Digital Resources Inc	90.05
Feb 10, 2021	Operational Funds	V0920090	Copier Leases	Digital Resources Inc	374.18
Feb 10, 2021	Federal Funds	V0920092	Supplies	Student	68.19
Feb 10, 2021	Federal Funds	V0920093	Supplies	Student	85.54
Feb 10, 2021	Operational Funds	V0920094	Waste Collection	GFL Environmental	469.20
Feb 10, 2021	Operational Funds	V0920095	Supplies	VWR INTERNATIONAL LLC	59.50
Feb 10, 2021	Operational Funds	V0920096	Equipment Rentals	GFL Environmental	405.00
Feb 10, 2021	Operational Funds	V0920097	Supplies	VWR INTERNATIONAL LLC	214.95
Feb 10, 2021	Operational Funds	V0920098	Waste Collection	GFL Environmental	117.30
Feb 10, 2021	General Unexpended Plant	V0920099	Renovations Roofing	Spann Roofing Repair Services LLC	901.22
Feb 10, 2021	General Unexpended Plant	V0920100	Renovations Roofing	Spann Roofing Repair Services LLC	274.66
Feb 10, 2021	Operational Funds	V0920101	Contractual Services	Tri-Dim Filter Corporation	880.00
Feb 10, 2021	General Unexpended Plant	V0920104	Equipment Rentals	GFL Environmental	70.00
Feb 10, 2021	Operational Funds	V0920105	Equipment Rentals	GFL Environmental	26.67
Feb 10, 2021	Operational Funds	V0920107	Software Maint. Contracts	Morningstar Inc	10,500.00
Feb 10, 2021	Operational Funds	V0920108	Background Check Services	Applya Occupational Strategies	2,715.03
Feb 10, 2021	Housing	V0920110	Supplies	Employee	235.38
Feb 10, 2021	Operational Funds	V0920111	Web-Based Professional Service	The College Board	16,175.69
Feb 10, 2021	Designated Funds	V0920112	Contractual Services	Coastal Power Washing	1,800.00
Feb 10, 2021	Designated Funds	V0920113	Web-Based Professional Service	Front Rush	691.20
Feb 10, 2021	Federal Funds	V0920114	Contractual Services	Vaisala Inc.	2,000.00
Feb 10, 2021	Operational Funds	V0920115	Contractual Services	Williams & Fudge	12.50
Feb 10, 2021	Operational Funds	V0920117	Temporary Staff Services	ATC Healthcare Services LLC	1,760.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 10, 2021	Other Unrestricted Funds	V0920118	Memorials	Fountain of Life Ministries	50.00
Feb 10, 2021	Designated Funds	V0920138	Contractual Services	Coastal Power Washing	4,895.00
Feb 10, 2021	Designated Funds	V0920141	Supplies	Henry Schein Inc	924.15
Feb 10, 2021	Designated Funds	V0920144	Contractual Services	Coastal Power Washing	1,200.00
Feb 10, 2021	Operational Funds	V0920145	Team Travel	Employee	3,619.46
Feb 10, 2021	Designated Funds	V0920177	Contractual Services	Randy Campbell	80.00
Feb 10, 2021	Designated Funds	V0920178	Broadcast Services	Dick Broadcasting - WRNN FM	4,500.00
Feb 10, 2021	Loans	V0920180	Contractual Services	Conserve	349.65
Feb 10, 2021	Housing	V0920191	Telephone Charges	Employee	90.00
Feb 10, 2021	Operational Funds	V0920192	Supplies	Employee	12.95
Feb 10, 2021	Other Unrestricted Funds	V0920193	Honoraria	Laura Herriott	500.00
Feb 10, 2021	Operational Funds	V0920194	Professional Services	BMI	3,556.92
Feb 10, 2021	Operational Funds	V0920195	Honoraria	Yevgenya Strakovsky	100.00
Feb 10, 2021	Other Unrestricted Funds	V0920217	Dues/Memberships	Capital City Club	108.00
Feb 10, 2021	Operational Funds	V0920219	Contractual Services	Wraps Ink, Inc	1,042.00
Feb 10, 2021	Operational Funds	V0920221	Off-Campus Repair Bldgs	Brady Trane Services Inc	731.50
Feb 10, 2021	Extended Learning Funds	V0920223	Contractual Services	PGA of America	11,050.00
Feb 10, 2021	General Unexpended Plant	V0920225	Renovations Utilities	Trane U.S. Inc.	9,970.00
Feb 10, 2021	Operational Funds	V0920226	Library Subscriptions	Adam Matthew Digital Ltd	71.10
Feb 10, 2021	Operational Funds	V0920227	Library Subscriptions	EBSCO Information Services	13,996.01
Feb 10, 2021	Designated Funds	V0920240	Contractual Services	Short's Travel Management Inc	1,500.00
Feb 10, 2021	Loans	V0920243	Contractual Services	Conserve	1.00
Feb 10, 2021	Loans	V0920247	Contractual Services	University Accounting Services, LLC	614.12
Feb 10, 2021	Operational Funds	V0920249	Instructional Services	Employee	299.00
Feb 10, 2021	Operational Funds	V0920249	Dues/Memberships	Employee	53.00
Feb 10, 2021	Operational Funds	V0920250	Tagged Supplies	CDW Government	1,588.15
Feb 10, 2021	Operational Funds	V0920251	Dues/Memberships	Center for Research	13,116.00
Feb 10, 2021	Operational Funds	V0920252	Equipment Rentals	GFL Environmental	26.67
Feb 10, 2021	Operational Funds	V0920253	Equipment Rentals	GFL Environmental	70.00
Feb 10, 2021	Self-Generated Funds	V0920254	Supplies	Henry Schein Inc	487.16
Feb 10, 2021	Operational Funds	V0920255	Contractual Services	Tri-Dim Filter Corporation	4,248.40
Feb 10, 2021	Extended Learning Funds	V0920256	Honoraria	Rex A. Jones	500.00
Feb 10, 2021	Operational Funds	V0920257	Library Subscriptions	OCLC Inc	4,250.30
Feb 10, 2021	Operational Funds	V0920259	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	207.00
Feb 11, 2021	Housing	V0920262	Telephone Charges	Employee	90.00
Feb 11, 2021	Operational Funds	V0920263	Postage	Employee	14.55
Feb 11, 2021	Operational Funds	V0920264	Honoraria	Anna W. Stenport	100.00
Feb 11, 2021	Operational Funds	V0920265	Supplies	Employee	44.07

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 11, 2021	Operational Funds	V0920266	Postage	Employee	38.88
Feb 11, 2021	Self-Generated Funds	V0920267	Supplies	Aqua Survey Inc	211.17
Feb 11, 2021	Operational Funds	V0920268	Contractual Services	Rodney Williams	130.00
Feb 11, 2021	Operational Funds	V0920269	ILL Purchases	Augusta University	15.00
Feb 11, 2021	Operational Funds	V0920270	Honoraria	Soo W. Kim	250.00
Feb 11, 2021	Operational Funds	V0920271	Insurance	State Fiscal Accountability	266.31
Feb 11, 2021	Operational Funds	V0920273	Software Maint. Contracts	Paradigm Inc	2,901.03
Feb 11, 2021	Self-Generated Funds	V0920273	Software Maint. Contracts	Paradigm Inc	9.07
Feb 11, 2021	Operational Funds	V0920275	Contractual Services	Shred With Us	24.49
Feb 11, 2021	Designated Funds	V0920276	Bowl Expense	Lewis Truck Lines	1,846.00
Feb 11, 2021	Designated Funds	V0920277	Contractual Services	Elvis Service Company Inc	76.89
Feb 11, 2021	Designated Funds	V0920278	Contractual Services	Elvis Service Company Inc	153.79
Feb 11, 2021	Operational Funds	V0920279	Copier Leases	Digital Resources Inc	194.78
Feb 11, 2021	Operational Funds	V0920280	Copier Leases	Digital Resources Inc	95.20
Feb 11, 2021	Operational Funds	V0920281	Copier Leases	Ontario Investments	147.03
Feb 11, 2021	Operational Funds	V0920282	Copier Leases	Digital Resources Inc	463.68
Feb 11, 2021	Designated Funds	V0920283	Supplies	DJO LLC	325.19
Feb 11, 2021	Operational Funds	V0920284	Copier Leases	Digital Resources Inc	339.91
Feb 11, 2021	Operational Funds	V0920289	Copier Leases	Pollock Financial Services	83.91
Feb 11, 2021	Operational Funds	V0920290	Telephone Charges	SEGRA	242.47
Feb 11, 2021	Designated Funds	V0920291	Professional Services	Cline Brandt Kochenower & Co PA	5,017.65
Feb 11, 2021	Operational Funds	V0920291	Professional Services	Cline Brandt Kochenower & Co PA	2,782.35
Feb 11, 2021	Operational Funds	V0920314	Natural Gas	Dominion Energy SC	8,027.29
Feb 11, 2021	Operational Funds	V0920315	Natural Gas	Dominion Energy SC	128.37
Feb 11, 2021	Designated Funds	V0920316	Contractual Services	Jake Rosiek	300.00
Feb 11, 2021	Designated Funds	V0920317	Contractual Services	Daimeon S. Banks	375.00
Feb 11, 2021	Designated Funds	V0920318	Contractual Services	Daimeon S. Banks	375.00
Feb 11, 2021	Designated Funds	V0920319	Professional Services	Terri L. Champion	210.00
Feb 11, 2021	Designated Funds	V0920320	Contractual Services	Jeffery D. McCarragher	1,500.00
Feb 11, 2021	Designated Funds	V0920323	Uniforms	BSN Sports, LLC	38.15
Feb 11, 2021	Designated Funds	V0920324	Uniforms	BSN Sports, LLC	1,467.75
Feb 11, 2021	Designated Funds	V0920325	Contractual Services	Elvis Service Company Inc	76.89
Feb 11, 2021	Housing	V0920326	Telephone Charges	Employee	75.00
Feb 11, 2021	Operational Funds	V0920327	Supplies	Employee	43.19
Feb 11, 2021	Other Unrestricted Funds	V0920328	Dues/Memberships	Student	105.00
Feb 11, 2021	Designated Funds	V0920329	Athletic Team Supplies	BSN Sports, LLC	40.40
Feb 11, 2021	Designated Funds	V0920330	Contractual Services	Elvis Service Company Inc	76.89
Feb 11, 2021	Designated Funds	V0920331	Uniforms	BSN Sports, LLC	491.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 11, 2021	Operational Funds	V0920332	Copier Leases	Digital Resources Inc	415.04
Feb 11, 2021	Operational Funds	V0920333	Copier Leases	Digital Resources Inc	351.07
Feb 11, 2021	Designated Funds	V0920334	Contractual Services	Tiffany N. Henry	780.00
Feb 11, 2021	Designated Funds	V0920335	Contractual Services	X-Ray Compliance Solutions	350.00
Feb 11, 2021	Designated Funds	V0920336	Broadcast Services	Samuel C. Weiderhaft	300.00
Feb 11, 2021	Designated Funds	V0920337	Professional Services	Terri L. Champion	420.00
Feb 11, 2021	Designated Funds	V0920340	Contractual Services	Taylor Smith Consulting LLC	761.01
Feb 11, 2021	Self-Generated Funds	V0920341	Tagged Supplies	Dell Marketing L.P.	118,698.44
Feb 11, 2021	Philanthropic Restr Funds	V0920345	Other Expense	Paragard Direct	4,537.51
Feb 11, 2021	Operational Funds	V0920349	Software Purchases	Time2Track	858.00
Feb 12, 2021	Parking and Transportion	V0920350	Transportation Services	Carolina Limousine	3,225.00
Feb 12, 2021	Parking and Transportion	V0920351	Transportation Services	Carolina Limousine	3,900.00
Feb 12, 2021	Food Service	V0920352	Off-Campus Repair Equip	Commercial Kitchens Inc.	866.90
Feb 12, 2021	Food Service	V0920353	Off-Campus Repair Equip	Commercial Kitchens Inc.	224.00
Feb 12, 2021	Food Service	V0920354	Off-Campus Repair Equip	Commercial Kitchens Inc.	206.88
Feb 12, 2021	Food Service	V0920355	Off-Campus Repair Equip	Commercial Kitchens Inc.	218.25
Feb 12, 2021	Operational Funds	V0920356	Contractual Services	Gordon's Oriental Rug & Carpet	221.70
Feb 12, 2021	Operational Funds	V0920357	Contractual Services	Gordon's Oriental Rug & Carpet	52.10
Feb 12, 2021	Operational Funds	V0920359	Copier Leases	Pollock Financial Services	159.42
Feb 12, 2021	Operational Funds	V0920360	Copier Leases	Pollock Financial Services	72.41
Feb 12, 2021	Operational Funds	V0920361	Supplies	Arnold's Pool Service, Inc.	627.03
Feb 12, 2021	Operational Funds	V0920363	Supplies	Weedwackers Lawn Care	1,716.00
Feb 12, 2021	Operational Funds	V0920364	Copier Leases	Xerox Corporation	7.59
Feb 12, 2021	Parking and Transportion	V0920365	Supplies	Cummins Sales and Service	69.61
Feb 12, 2021	Federal Funds	V0920366	Supplies	Employee	212.67
Feb 12, 2021	Operational Funds	V0920367	Copier Leases	Pollock Financial Services	140.69
Feb 12, 2021	Operational Funds	V0920368	Contractual Services	Gordon's Oriental Rug & Carpet	141.60
Feb 12, 2021	Food Service	V0920369	Off-Campus Repair Equip	Commercial Kitchens Inc.	205.23
Feb 12, 2021	Food Service	V0920370	Off-Campus Repair Equip	Commercial Kitchens Inc.	304.80
Feb 12, 2021	Food Service	V0920371	Contractual Services	Orkin LLC	1,091.21
Feb 12, 2021	Food Service	V0920372	Supplies	Talotta Contract Interiors	686.28
Feb 12, 2021	Operational Funds	V0920373	Web-Based Professional Service	Ellucian Company LP	426.00
Feb 12, 2021	Operational Funds	V0920374	Equipment Rentals	GFL Environmental	70.00
Feb 12, 2021	Operational Funds	V0920375	Copier Leases	Digital Resources Inc	68.20
Feb 12, 2021	Operational Funds	V0920378	Supplies	Cook and Boardman Group LLC	46.71
Feb 12, 2021	Operational Funds	V0920379	Professional Services	Fire & Life Safety America	435.00
Feb 12, 2021	Operational Funds	V0920380	Copier Leases	Pollock Financial Services	164.06
Feb 12, 2021	Housing	V0920381	Contractual Services	Gordon's Oriental Rug & Carpet	195.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 12, 2021	Parking and Transportation	V0920382	Copier Leases	Pollock Financial Services	208.93
Feb 12, 2021	Designated Funds	V0920383	Supplies	DJO LLC	581.97
Feb 12, 2021	Parking and Transportation	V0920384	Transportation Services	Carolina Limousine	2,150.00
Feb 12, 2021	Parking and Transportation	V0920385	Supplies	Cummins Sales and Service	23.83
Feb 12, 2021	Housing	V0920386	Contractual Services	Gordon's Oriental Rug & Carpet	60.00
Feb 12, 2021	Housing	V0920387	Other Rentals	GFL Environmental	697.05
Feb 12, 2021	Designated Funds	V0920388	Food & Beverages	Aramark Inc	265.48
Feb 12, 2021	Designated Funds	V0920391	Food & Beverages	Aramark Inc	650.10
Feb 12, 2021	Designated Funds	V0920392	Athletic Game Officials	Aramark Inc	26.67
Feb 12, 2021	Designated Funds	V0920393	Team Travel	Aramark Inc	144.25
Feb 12, 2021	Designated Funds	V0920394	Athletic Game Officials	Aramark Inc	26.67
Feb 12, 2021	Designated Funds	V0920395	Athletic Game Officials	Aramark Inc	26.67
Feb 12, 2021	Operational Funds	V0920396	Candidate Meals	Aramark Inc	13.74
Feb 12, 2021	Designated Funds	V0920397	Food & Beverages	Aramark Inc	650.10
Feb 12, 2021	Designated Funds	V0920398	Food & Beverages	Aramark Inc	70.97
Feb 12, 2021	Other Unrestricted Funds	V0920399	Food & Beverages	Aramark Inc	36.27
Feb 12, 2021	Operational Funds	V0920400	Candidate Meals	Aramark Inc	14.29
Feb 12, 2021	Operational Funds	V0920401	Food & Beverages	Aramark Inc	75.83
Feb 12, 2021	Designated Funds	V0920402	Athletic Game Officials	Aramark Inc	26.67
Feb 12, 2021	Operational Funds	V0920407	Candidate Meals	Aramark Inc	14.29
Feb 12, 2021	Operational Funds	V0920408	Candidate Meals	Aramark Inc	14.29
Feb 12, 2021	Designated Funds	V0920409	Contractual Services	Daktronics Inc	24,565.00
Feb 12, 2021	Agency Funds	V0920531	Sewer Service	City of Georgetown	1.70
Feb 12, 2021	Agency Funds	V0920531	Waste Collection	City of Georgetown	19.00
Feb 12, 2021	Agency Funds	V0920531	Storm Water Management Fees	City of Georgetown	6.00
Feb 12, 2021	Operational Funds	V0920531	Waste Collection	City of Georgetown	171.00
Feb 12, 2021	Operational Funds	V0920531	Storm Water Management Fees	City of Georgetown	244.80
Feb 12, 2021	Operational Funds	V0920531	Sewer Service	City of Georgetown	137.01
Feb 12, 2021	Operational Funds	V0920531	Electricity	City of Georgetown	356.39
Feb 12, 2021	Operational Funds	V0920531	Water	City of Georgetown	79.41
Feb 15, 2021	Operational Funds	V0920414	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Feb 15, 2021	Designated Funds	V0920420	Supplies	School Health	257.98
Feb 15, 2021	Designated Funds	V0920421	Uniforms	BSN Sports, LLC	1,477.44
Feb 15, 2021	Designated Funds	V0920422	Uniforms	BSN Sports, LLC	787.74
Feb 15, 2021	Designated Funds	V0920423	Supplies	BSN Sports, LLC	8.64
Feb 15, 2021	Operational Funds	V0920424	Telephone Charges	HTC	59.14
Feb 15, 2021	Designated Funds	V0920425	Supplies	BSN Sports, LLC	150.56
Feb 15, 2021	Operational Funds	V0920426	Copier Leases	Xerox Corporation	8.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2021	Designated Funds	V0920435	Uniforms	BSN Sports, LLC	-246.24
Feb 15, 2021	Operational Funds	V0920456	Copier Leases	Digital Resources Inc	178.68
Feb 15, 2021	Operational Funds	V0920461	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Feb 15, 2021	Operational Funds	V0920462	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
Feb 15, 2021	Operational Funds	V0920464	Cable TV	HTC	983.42
Feb 15, 2021	County/Local Restricted Funds	V0920465	Internet Access	Verizon Wireless	38.01
Feb 15, 2021	County/Local Restricted Funds	V0920465	Internet Access	Verizon Wireless	38.03
Feb 15, 2021	Operational Funds	V0920465	Internet Access	Verizon Wireless	38.01
Feb 15, 2021	Designated Funds	V0920466	Copier Leases	Xerox Corporation	75.34
Feb 15, 2021	Operational Funds	V0920467	Contractual Services	Control Management Inc	2,488.54
Feb 15, 2021	Self-Generated Funds	V0920468	PGM Merchandise for Resale	Acushnet Company	72.65
Feb 15, 2021	Operational Funds	V0920470	Waste Collection	GFL Environmental	469.20
Feb 15, 2021	Operational Funds	V0920472	Waste Collection	GFL Environmental	117.30
Feb 15, 2021	Designated Funds	V0920473	Supplies	Henry Schein Inc	265.90
Feb 15, 2021	Operational Funds	V0920475	Professional Services	Cline Brandt Kochenower & Co PA	2,910.00
Feb 15, 2021	Operational Funds	V0920476	Computer - Faculty Initiative	Camcor Inc	7,435.80
Feb 15, 2021	Operational Funds	V0920480	Off-Campus Repair Bldgs	Brady Trane Services Inc	1,049.00
Feb 15, 2021	Operational Funds	V0920481	Credit Card Charges	SC Interactive, LLC	33.58
Feb 15, 2021	Parking and Transportation	V0920481	Credit Card Charges	SC Interactive, LLC	1,179.47
Feb 15, 2021	Food Service	V0920481	Credit Card Charges	SC Interactive, LLC	15.24
Feb 15, 2021	Extended Learning Funds	V0920481	Credit Card Charges	SC Interactive, LLC	191.04
Feb 15, 2021	Operational Funds	V0920481	Credit Card Charges	SC Interactive, LLC	651.51
Feb 15, 2021	Self-Generated Funds	V0920481	Credit Card Charges	SC Interactive, LLC	10.27
Feb 15, 2021	Operational Funds	V0920483	Supplies	Student	165.66
Feb 15, 2021	Operational Funds	V0920484	Instructional Services	Employee	250.00
Feb 15, 2021	Self-Generated Funds	V0920485	Supplies	Henry Schein Inc	1,452.79
Feb 15, 2021	Operational Funds	V0920486	Equipment Rentals	GFL Environmental	405.00
Feb 15, 2021	Operational Funds	V0920487	Temporary Staff Services	Randstad	3,499.60
Feb 15, 2021	Operational Funds	V0920489	Training Services	Employee	126.00
Feb 15, 2021	Operational Funds	V0920490	Temporary Staff Services	Randstad	3,499.60
Feb 15, 2021	Self-Generated Funds	V0920491	Contractual Services	Laboratory Corporation	917.15
Feb 15, 2021	Self-Generated Funds	V0920492	Contractual Services	Laboratory Corporation	55.40
Feb 15, 2021	Designated Funds	V0920497	Contractual Services	Daimeon S. Banks	375.00
Feb 15, 2021	Designated Funds	V0920500	Contractual Services	Christi Lukasiak	500.00
Feb 15, 2021	Operational Funds	V0920510	Contractual Services	Simplified Entertainment Inc.	2,500.00
Feb 15, 2021	General Unexpended Plant	V0920513	Renovations Utilities	Control Management Inc	9,998.01
Feb 15, 2021	Operational Funds	V0920515	Contractual Services	Control Management Inc	1,081.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2021	Operational Funds	V0920532	Supplies	Tri-Dim Filter Corporation	2,347.18
Feb 15, 2021	Other Unrestricted Funds	V0920533	Memorials	Snow Hill Volunteer	50.00
Feb 15, 2021	Operational Funds	V0920535	Off-Campus Printing	Jester Company Inc	3,415.06
Feb 15, 2021	Designated Funds	V0920540	Supplies	Student	8.27
Feb 15, 2021	Operational Funds	V0920541	Supplies	Employee	37.64
Feb 15, 2021	Other Unrestricted Funds	V0920542	Other Expense	Conway Chamber of Commerce	300.00
Feb 15, 2021	Operational Funds	V0920543	Contractual Services	Paige M. Roopchan	850.00
Feb 15, 2021	Designated Funds	V0920544	Athletic Guarantees	Greensboro College	4,000.00
Feb 15, 2021	Designated Funds	V0920544	Athletic Guarantees	Greensboro College	-4,000.00
Feb 15, 2021	Designated Funds	V0920544	Athletic Guarantees	Greensboro College	4,000.00
Feb 15, 2021	Operational Funds	V0920545	Contractual Services	Duplicates Ink	30.00
Feb 16, 2021	Extended Learning Funds	V0920553	Supplies	Employee	131.12
Feb 16, 2021	Operational Funds	V0920554	Library Subscriptions	Musical Theater Songs LLC	250.00
Feb 16, 2021	Federal Funds	V0920555	Contractual Services	Vaisala Inc.	2,000.00
Feb 16, 2021	Operational Funds	V0920556	Copier Leases	Pollock Financial Services	230.85
Feb 16, 2021	Self-Generated Funds	V0920557	Supplies	Mobile Communications America Inc	120.96
Feb 16, 2021	Housing	V0920558	Electricity	Horry Electric Cooperative, Inc	102,188.22
Feb 16, 2021	Food Service	V0920558	Electricity	Horry Electric Cooperative, Inc	10,346.79
Feb 16, 2021	Designated Funds	V0920559	Athletic Guarantees	Alice Lloyd College	4,000.00
Feb 16, 2021	Housing	V0920562	Other Rentals	GFL Environmental	400.05
Feb 16, 2021	Designated Funds	V0920563	Professional Services	Daubenspeck, Kiggins and Szabo	196.00
Feb 16, 2021	Operational Funds	V0920564	Copier Leases	Ontario Investments	25.10
Feb 16, 2021	Operational Funds	V0920566	Supplies	VWR INTERNATIONAL LLC	115.88
Feb 16, 2021	Operational Funds	V0920567	Supplies	VWR INTERNATIONAL LLC	59.01
Feb 16, 2021	Operational Funds	V0920570	Supplies	VWR INTERNATIONAL LLC	221.50
Feb 16, 2021	Designated Funds	V0920571	Uniforms	BSN Sports, LLC	417.24
Feb 16, 2021	Operational Funds	V0920609	Waste Collection	Stericycle Inc	109.94
Feb 16, 2021	Operational Funds	V0920610	Waste Collection	Stericycle Inc	110.12
Feb 16, 2021	Operational Funds	V0920611	Waste Collection	Stericycle Inc	111.78
Feb 16, 2021	Operational Funds	V0920613	Waste Collection	Stericycle Inc	111.67
Feb 16, 2021	Self-Generated Funds	V0920614	PGM Merchandise for Resale	St Andrews Products Co	285.78
Feb 16, 2021	Operational Funds	V0920643	Ground Maint. Supplies	Harrell's LLC	2,349.49
Feb 16, 2021	Food Service	V0920644	Off-Campus Repair Equip	Commercial Kitchens Inc.	207.76
Feb 16, 2021	Operational Funds	V0920649	Contractual Services	Southern Storage Building Movers	350.00
Feb 16, 2021	Operational Funds	V0920650	Supplies	VWR INTERNATIONAL LLC	49.31
Feb 16, 2021	Operational Funds	V0920651	Supplies	VWR INTERNATIONAL LLC	74.66
Feb 16, 2021	Operational Funds	V0920652	Supplies	VWR INTERNATIONAL LLC	115.45
Feb 16, 2021	Operational Funds	V0920653	Instructional Services	Employee	15.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 16, 2021	Parking and Transportation	V0920655	Transportation Services	Carolina Limousine	8,625.00
Feb 16, 2021	Operational Funds	V0920656	Copier Leases	Xerox Corporation	70.40
Feb 16, 2021	Operational Funds	V0920657	Copier Leases	Ricoh USA, Inc.	231.03
Feb 16, 2021	Extended Learning Funds	V0920658	Instructional Services	Employee	60.00
Feb 16, 2021	Operational Funds	V0920659	Instructional Services	Robyn J. Ellison	500.00
Feb 16, 2021	Other Unrestricted Funds	V0920660	Professional Services	Nicklaus A. McKinney	2,500.00
Feb 16, 2021	Operational Funds	V0920661	Supplies	Data Network Solutions Inc	63.72
Feb 16, 2021	Operational Funds	V0920661	Software Purchases	Data Network Solutions Inc	55.65
Feb 17, 2021	Operational Funds	V0920662	Copier Leases	Ontario Investments	209.55
Feb 17, 2021	Self-Generated Funds	V0920663	Ground Maint. Supplies	Vereens Turf Center	1,614.60
Feb 17, 2021	Self-Generated Funds	V0920664	Ground Maint. Supplies	Harrell's LLC	1,283.04
Feb 17, 2021	Food Service	V0920665	Off-Campus Repair Equip	Commercial Kitchens Inc.	294.75
Feb 17, 2021	Operational Funds	V0920666	Copier Leases	Xerox Corporation	124.52
Feb 17, 2021	Operational Funds	V0920669	Contractual Services	Gordon's Oriental Rug & Carpet	166.50
Feb 17, 2021	Operational Funds	V0920670	Contractual Services	Gordon's Oriental Rug & Carpet	60.00
Feb 17, 2021	Operational Funds	V0920671	Copier Leases	Xerox Corporation	10.33
Feb 17, 2021	County/Local Restricted Funds	V0920672	Empl Travel In State	Employee	164.78
Feb 17, 2021	Operational Funds	V0920673	Copier Leases	Xerox Corporation	177.99
Feb 17, 2021	Operational Funds	V0920674	Copier Leases	Xerox Corporation	118.01
Feb 17, 2021	Operational Funds	V0920676	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Feb 17, 2021	Operational Funds	V0920677	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Feb 17, 2021	Housing	V0920678	Other Rentals	GFL Environmental	829.15
Feb 17, 2021	Operational Funds	V0920679	Postage	Pitney Bowes Bank Inc	31,706.20
Feb 17, 2021	Other Unrestricted Funds	V0920680	Honoraria	Abraham E. Smith	100.00
Feb 17, 2021	Operational Funds	V0920683	Honoraria	Summer J. McPherson	150.00
Feb 17, 2021	Other Unrestricted Funds	V0920684	Honoraria	Christian B. Miller	500.00
Feb 17, 2021	Operational Funds	V0920685	Supplies	Mobile Communications America Inc	5,621.08
Feb 17, 2021	Extended Learning Funds	V0920688	Student Travel	AIG Claims	54.80
Feb 17, 2021	Operational Funds	V0920689	Credit Card Charges	ACI Payments Inc	3,873.08
Feb 17, 2021	Other Unrestricted Funds	V0920690	Honoraria	Lisa C. Tessman	500.00
Feb 17, 2021	Operational Funds	V0920692	Contractual Services	Gordon's Oriental Rug & Carpet	253.70
Feb 17, 2021	Operational Funds	V0920693	Copier Leases	Xerox Corporation	47.80
Feb 17, 2021	Operational Funds	V0920694	Contractual Services	GFL Environmental	121.93
Feb 17, 2021	Operational Funds	V0920695	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Feb 17, 2021	Operational Funds	V0920696	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Feb 17, 2021	Operational Funds	V0920697	Supplies	Blick Art Materials	34.99
Feb 17, 2021	Operational Funds	V0920698	Supplies	Herald Office Supply	110.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 17, 2021	General Unexpended Plant	V0920699	Engineering Fees	DWG Inc. Consulting Engineers	982.50
Feb 17, 2021	Operational Funds	V0920700	Copier Leases	Pollock Financial Services	124.05
Feb 17, 2021	Operational Funds	V0920701	Supplies	Blick Art Materials	154.65
Feb 17, 2021	Operational Funds	V0920702	Copier Leases	Ontario Investments	1,469.91
Feb 17, 2021	Operational Funds	V0920704	Contractual Services	Portable Storage of NC, LLC	939.60
Feb 17, 2021	Operational Funds	V0920705	Contractual Services	Portable Storage of NC, LLC	939.60
Feb 17, 2021	Designated Funds	V0920706	Contractual Services	Randy Campbell	70.00
Feb 17, 2021	Operational Funds	V0920707	Legal Services	Nelson Mullins Riley	448.00
Feb 17, 2021	Operational Funds	V0920708	Supplies	Employee	60.43
Feb 17, 2021	Operational Funds	V0920709	Contractual Services	Portable Storage of NC, LLC	1,339.20
Feb 18, 2021	Operational Funds	V0894519	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Feb 18, 2021	Operational Funds	V0894519	Real Property Rentals	Fountain Fuller of SC LLC	-6,413.42
Feb 18, 2021	Operational Funds	V0920795	Professional Services	Gulf EDU Tours	2,016.25
Feb 18, 2021	Operational Funds	V0920797	Copier Leases	Ricoh USA, Inc.	152.02
Feb 18, 2021	Operational Funds	V0920799	Contractual Services	Stutts & Stutts Inc	374.66
Feb 18, 2021	Self-Generated Funds	V0920803	Ground Maint. Supplies	Harrell's LLC	1,079.13
Feb 18, 2021	Self-Generated Funds	V0920804	Ground Maint. Supplies	Harrell's LLC	285.12
Feb 18, 2021	Operational Funds	V0920805	Candidate Travel	Candidate	293.09
Feb 18, 2021	Operational Funds	V0920807	Copier Leases	Herald Office Supply	234.00
Feb 18, 2021	Self-Generated Funds	V0920808	Local Mileage	Rebecca Masters	86.78
Feb 18, 2021	Operational Funds	V0920809	Honoraria	Rebecca McClanahan	625.00
Feb 18, 2021	Designated Funds	V0920810	Broadcast Services	Samuel C. Weiderhaft	300.00
Feb 18, 2021	Designated Funds	V0920811	Professional Services	Terri L. Champion	70.00
Feb 18, 2021	Designated Funds	V0920812	Dues/Memberships	Employee	50.00
Feb 18, 2021	Designated Funds	V0920813	Supplies	Spectrum Paint Company	991.90
Feb 18, 2021	Operational Funds	V0920814	Supplies	Employee	149.00
Feb 18, 2021	Designated Funds	V0920815	Contractual Services	Best Golf Cars - Myrtle Beach	435.64
Feb 18, 2021	Designated Funds	V0920816	Empl Travel In State	Employee	219.96
Feb 18, 2021	Operational Funds	V0920837	Equipment Rentals	Sunbelt Rentals Inc.	1,194.11
Feb 18, 2021	Operational Funds	V0920837	Equipment Rentals	Sunbelt Rentals Inc.	1,194.12
Feb 18, 2021	Self-Generated Funds	V0920838	Waste Collection	GFL Environmental	555.54
Feb 18, 2021	Operational Funds	V0920846	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Feb 18, 2021	Self-Generated Funds	V0920848	Telephone Charges	HTC	368.49
Feb 18, 2021	Designated Funds	V0920849	Telephone Charges	HTC	6,781.00
Feb 18, 2021	Designated Funds	V0920851	Contractual Services	Corey D. Hodges	1,125.00
Feb 19, 2021	Operational Funds	V0902615	Real Property Rentals	Fountain Fuller of SC LLC	2,920.83
Feb 19, 2021	Operational Funds	V0902641	Real Property Rentals	Fountain Fuller of SC LLC	1,591.67
Feb 19, 2021	Food Service	V0920878	Off-Campus Repair Equip	Commercial Kitchens Inc.	654.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 19, 2021	State Restricted Funds	V0920879	Software Maint. Contracts	IBM CORPORATION	8,039.60
Feb 19, 2021	Self-Generated Funds	V0920880	Waste Collection	GFL Environmental	197.80
Feb 19, 2021	General Unexpended Plant	V0920881	Renovations Utilities	Cayce Company Inc	544.00
Feb 19, 2021	Designated Funds	V0920882	Athletic Game Officials	Triangle Elite Officials Assoc	840.00
Feb 19, 2021	Designated Funds	V0920883	Athletic Game Officials	Triangle Elite Officials Assoc	320.00
Feb 19, 2021	Designated Funds	V0920884	Athletic Game Officials	Triangle Elite Officials Assoc	760.00
Feb 19, 2021	Operational Funds	V0920885	Contractual Services	Cayce Company Inc	9,190.45
Feb 19, 2021	Other Unrestricted Funds	V0920886	Food & Beverages	Aramark Inc	165.00
Feb 19, 2021	Designated Funds	V0920887	Food & Beverages	Aramark Inc	650.10
Feb 19, 2021	Designated Funds	V0920888	Athletic Game Officials	Aramark Inc	26.67
Feb 19, 2021	Designated Funds	V0920889	Team Travel	Aramark Inc	138.75
Feb 19, 2021	Designated Funds	V0920891	Team Travel	Aramark Inc	123.75
Feb 19, 2021	Designated Funds	V0920892	Empl Travel Out State	Employee	136.00
Feb 19, 2021	Other Unrestricted Funds	V0920893	Food & Beverages	Aramark Inc	187.90
Feb 19, 2021	Extended Learning Funds	V0920894	Contractual Services	Aramark Inc	75.00
Feb 19, 2021	Extended Learning Funds	V0920894	Food & Beverages	Aramark Inc	180.40
Feb 19, 2021	Designated Funds	V0920895	Team Travel	Aramark Inc	123.75
Feb 19, 2021	Operational Funds	V0920896	Food & Beverages	Aramark Inc	2,676.40
Feb 19, 2021	Operational Funds	V0920896	Contractual Services	Aramark Inc	375.00
Feb 19, 2021	Designated Funds	V0920897	Athletic Guarantees	Unc Pembroke	4,000.00
Feb 19, 2021	Designated Funds	V0920897	Athletic Guarantees	Unc Pembroke	-4,000.00
Feb 19, 2021	Designated Funds	V0920897	Athletic Guarantees	UNC Pembroke	4,000.00
Feb 19, 2021	Operational Funds	V0920898	Software Purchases	Sonocent LLC	2,500.00
Feb 19, 2021	Operational Funds	V0920899	Software Purchases	Sociocultural Research Consultants LLC	179.40
Feb 19, 2021	Operational Funds	V0920901	Contractual Services	Gordon's Oriental Rug & Carpet	1,208.00
Feb 19, 2021	Food Service	V0920902	Off-Campus Repair Equip	Commercial Kitchens Inc.	397.77
Feb 19, 2021	Operational Funds	V0920903	Temporary Staff Services	Randstad	3,499.60
Feb 19, 2021	Self-Generated Funds	V0920904	Supplies	Cardinal Health 110 LLC	2,204.56
Feb 19, 2021	Operational Funds	V0920905	Dues/Memberships	Employee	125.00
Feb 19, 2021	Self-Generated Funds	V0920906	Supplies	Cardinal Health 110 LLC	22.79
Feb 19, 2021	Self-Generated Funds	V0920907	Supplies	Henry Schein Inc	1,876.07
Feb 19, 2021	General Unexpended Plant	V0920908	Other Constr Fees	IMGRail Consulting Inc	7,013.00
Feb 19, 2021	Designated Funds	V0920909	Laundry & Upkeep	Genco Inc	909.48
Feb 19, 2021	Other Unrestricted Funds	V0920910	Food & Beverages	Citi Cards	154.74
Feb 19, 2021	Operational Funds	V0920911	Contractual Services	Duplicates Ink	85.88
Feb 19, 2021	Designated Funds	V0920912	Copier Leases	Xerox Corporation	298.87
Feb 19, 2021	General Unexpended Plant	V0920913	Renovations Roofing	Spann Roofing Repair Services LLC	1,618.10
Feb 19, 2021	Operational Funds	V0921038	Contractual Services	Shred With Us	44.48

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Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2021	Operational Funds	V0920925	Contractual Services	Duplicates Ink	76.04
Feb 22, 2021	Operational Funds	V0920926	Telephone Charges	HTC	210.00
Feb 22, 2021	Operational Funds	V0920927	Contractual Services	Elvis Service Company Inc	1,150.00
Feb 22, 2021	Designated Funds	V0920930	Supplies	DJO LLC	561.60
Feb 22, 2021	Operational Funds	V0920933	Copier Leases	Xerox Corporation	5.95
Feb 22, 2021	Self-Generated Funds	V0920935	PGM Merchandise for Resale	Akers Discount Golf LLC	565.00
Feb 22, 2021	Operational Funds	V0920937	Credit Card Charges	AMERICAN EXPRESS TRS	12.61
Feb 22, 2021	General Unexpended Plant	V0921023	Non Struct Improv	Benton Concrete & Utilities LLC	1,179.00
Feb 22, 2021	Designated Funds	V0921025	Professional Services	Michael A. Recinos	250.00
Feb 22, 2021	General Unexpended Plant	V0921026	Other Perm Improv	Benton Concrete & Utilities LLC	2,300.00
Feb 22, 2021	Operational Funds	V0921027	Copier Leases	Digital Resources Inc	122.20
Feb 22, 2021	Self-Generated Funds	V0921029	Copier Leases	Pollock Financial Services	163.65
Feb 22, 2021	Self-Generated Funds	V0921029	Copier Leases	Pollock Financial Services	-163.65
Feb 22, 2021	Operational Funds	V0921030	Copier Leases	Herald Office Supply	283.69
Feb 22, 2021	Designated Funds	V0921031	Supplies	Elixir Rx Solutions	470.98
Feb 22, 2021	Designated Funds	V0921032	Uniforms	BSN Sports, LLC	2,052.00
Feb 22, 2021	Operational Funds	V0921035	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Feb 22, 2021	Designated Funds	V0921037	Contractual Services	Tiffany N. Henry	780.00
Feb 22, 2021	Operational Funds	V0921039	Copier Leases	Xerox Corporation	25.41
Feb 22, 2021	Designated Funds	V0921040	Prize/Award	Diane Wilson	35.00
Feb 22, 2021	Operational Funds	V0921040	Prize/Award	Diane Wilson	225.00
Feb 22, 2021	Designated Funds	V0921040	Supplies	Diane Wilson	45.85
Feb 22, 2021	Designated Funds	V0921040	Supplies	Diane Wilson	164.76
Feb 22, 2021	Designated Funds	V0921040	Postage	Diane Wilson	60.00
Feb 22, 2021	Designated Funds	V0921040	Food & Beverages	Diane Wilson	457.26
Feb 22, 2021	Designated Funds	V0921040	Supplies	Diane Wilson	36.15
Feb 22, 2021	Designated Funds	V0921040	Instructional Services	Diane Wilson	141.70
Feb 22, 2021	Operational Funds	V0921041	Copier Leases	Ricoh USA, Inc.	28.67
Feb 22, 2021	Operational Funds	V0921042	Copier Leases	Digital Resources Inc	39.64
Feb 22, 2021	Operational Funds	V0921043	Copier Leases	Pollock Financial Services	103.40
Feb 22, 2021	Self-Generated Funds	V0921044	Web-Based Professional Service	RegisterBlast	100.00
Feb 22, 2021	Self-Generated Funds	V0921045	Software Purchases	Respondus, Inc.	2,106.00
Feb 22, 2021	Designated Funds	V0921076	Postage	Fedex	79.82
Feb 22, 2021	Designated Funds	V0921080	Contractual Services	Randy Campbell	180.00
Feb 22, 2021	Designated Funds	V0921081	Laundry & Upkeep	Genco Inc	609.30
Feb 22, 2021	Designated Funds	V0921082	Laundry & Upkeep	Genco Inc	847.09
Feb 22, 2021	Operational Funds	V0921083	Equip & Hardw.Maint.Contrcts	Xerox Corporation	72.67
Feb 22, 2021	Designated Funds	V0921086	Laundry & Upkeep	Genco Inc	223.68

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Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2021	Operational Funds	V0921126	Off-Campus Advertising	Interstate Outdoor	600.00
Feb 22, 2021	Operational Funds	V0921128	Off-Campus Advertising	Lamar Companies	1,462.50
Feb 22, 2021	Self-Generated Funds	V0921129	Copier Leases	Pollock Financial Services	163.65
Feb 22, 2021	Operational Funds	V0921131	Professional Services	SESAC	1,343.79
Feb 22, 2021	Operational Funds	V0921132	Contractual Services	Wraps Ink, Inc	599.50
Feb 22, 2021	Federal Funds	V0921133	Contractual Services	University of Rhode Island	4,006.50
Feb 22, 2021	Federal Funds	V0921151	Professional Services	PeopleReady Inc	7,260.00
Feb 22, 2021	Federal Funds	V0921152	Professional Services	PeopleReady Inc	1,039.50
Feb 22, 2021	Federal Funds	V0921153	Professional Services	PeopleReady Inc	1,039.50
Feb 22, 2021	Federal Funds	V0921154	Professional Services	PeopleReady Inc	847.00
Feb 22, 2021	Federal Funds	V0921155	Professional Services	PeopleReady Inc	121.00
Feb 22, 2021	Federal Funds	V0921156	Professional Services	PeopleReady Inc	132.00
Feb 22, 2021	Federal Funds	V0921157	Professional Services	PeopleReady Inc	121.00
Feb 22, 2021	Federal Funds	V0921158	Professional Services	PeopleReady Inc	5,929.00
Feb 22, 2021	Federal Funds	V0921159	Professional Services	PeopleReady Inc	726.00
Feb 22, 2021	Federal Funds	V0921161	Supplies	Student	80.49
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	20.28
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Credit	-20.28
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-KIAWAH ISLAND GOLF RES -	454.50
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-BOJANGLES' 697 - Purchas	121.87
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	282.19
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	338.29
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-DOMINO'S 5679 - Purchase	105.42
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	322.72
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	386.69
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	318.20
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	366.70
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	403.96
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	435.22
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	390.45
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-ROTELLI PIZZA & PASTA -	399.46
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-ROTELLI PIZZA & PASTA -	399.46
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-ROTELLI PIZZA & PASTA -	399.46
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-ROTELLI PIZZA & PASTA -	399.46
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-ROTELLI PIZZA & PASTA -	399.46
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-WAL-MART #4664 - Purchas	66.07
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-EGGS UP GRILL - CONWAY -	403.89
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UberUS_EATS - Purchase	24.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956005	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956134	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194955983	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956156	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956090	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956112	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956042	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194955961	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956020	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956075	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956053	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194955946	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956160	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956145	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956016	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194955994	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194955972	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956101	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194955950	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956031	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956123	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956086	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956064	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00175194956171	282.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-ARAMARK CATERING - Purch	371.51
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-BOJANGLES' 697 - Purchas	162.93
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-WAL-MART #4664 - Purchas	203.95
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-JASON'S DELI ATM 113 - P	354.19
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	3.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-PUBLIX #1061 - Purchase	39.60
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	11.09
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-SQ W.D. SMALLS ENTERP -	662.73
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	12.47
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	21.76
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	19.24
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	10.90
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-CHICK-FIL-A #01762 - Pur	344.54
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-UBER TRIP - Purchase	11.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2021	Designated Funds	X000178	Training Services	TE-ABCA - Purchase	120.00
Feb 22, 2021	Designated Funds	X000178	Training Services	TE-ABCA - Credit	-120.00
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PUBLIX #1510 - Purchase	102.08
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	325.62
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	345.65
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	155.48
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-MCALISTER'S #103072 - Pu	292.33
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-FOOD LION #0916 - Purcha	10.07
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PIZZA TOWN - Purchase	286.11
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	57.16
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-WALMART GROCERY - Purcha	149.93
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-BELLACINOS PIZZA AND G -	150.75
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-CHIPOTLE ONLINE - Purcha	161.34
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	96.61
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-EGGS UP GRILL - 11 - Pur	117.48
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-DI PRATO'S - Purchase	138.05
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-SPRINGHILL SUITES PENS -	662.34
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-CU ATHLETIC TCK INTERN -	750.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-GAMECOCK OPENER TEAM E -	1,066.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-FAZOLIS 5096 - Purchase	291.03
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-WAL-MART #0586 - Purchas	206.34
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-WHICH WICH #34 - Purchas	357.65
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-LIBERTY ELITE INVITATI -	533.50
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-MCALISTER'S #103072 - Pu	233.55
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	178.56
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-CHEESESTEAK U - Purchase	299.68
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	182.52
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-FOOD LION #1384 - Purcha	6.24
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	131.37
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	160.89
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-CHEESESTEAK U - Purchase	134.35
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	245.48
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	226.90
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	222.22
Feb 22, 2021	Designated Funds	X000178	Supplies	TE-WAL-MART #4664 - Purchas	67.18
Feb 22, 2021	Designated Funds	X000178	Supplies	TE-FOOD LION #1384 - Purcha	72.30
Feb 22, 2021	Designated Funds	X000178	Supplies	TE-WM SUPERCENTER #4664 - P	58.24
Feb 22, 2021	Designated Funds	X000178	Athletic Recruiting	TE-PAYPAL READY2PLAYB - Pu	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2021	Designated Funds	X000178	Athletic Recruiting	TE-PAYPAL READY2PLAYB - Pu	100.00
Feb 22, 2021	Designated Funds	X000178	Bowl Expense	TE-CHICK-FIL-A #02551 - Pur	3,074.88
Feb 22, 2021	Designated Funds	X000178	Bowl Expense	TE-GROUCHO'S DELI OF CONW -	977.50
Feb 22, 2021	Designated Funds	X000178	Bowl Expense	TE-PAPA JOHNS #268 - Purcha	168.61
Feb 22, 2021	Designated Funds	X000178	Bowl Expense	TE-WM SUPERCENTER #5420 - P	195.96
Feb 22, 2021	Designated Funds	X000178	Bowl Expense	TE-GPS ORANGE COUNTY SHER -	1,202.33
Feb 22, 2021	Designated Funds	X000178	Team Travel	TE-WAL-MART #4664 - Purchas	90.12
Feb 22, 2021	Designated Funds	X000178	Team Travel	TE-EGGS UP GRILL - CONWAY -	416.04
Feb 22, 2021	Operational Funds	X000178	Empl Travel Out State	TE-DELTA 00675034573934	-606.40
Feb 22, 2021	Designated Funds	X000178	Other Expense	TE-SURFSIDE OCEANFRONT HO -	2,303.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-SPRINGHILL SUITES PENS -	331.17
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-FOOD LION #0916 - Purcha	104.25
Feb 22, 2021	Designated Funds	X000178	Team Travel	TE-CHICK-FIL-A #01762 - Pur	1,947.78
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	193.38
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PAWLEYS PLANTATION (FA -	179.51
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	464.32
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-MCALISTER'S #103072 - Pu	323.04
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-MOE'S 926 OLO - Purchase	379.60
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-FOOD LION #0916 - Purcha	116.20
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-FOOD LION #0916 - Purcha	48.28
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	315.75
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-MCALISTER'S #103072 - Pu	343.03
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	432.50
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-FOOD LION #0916 - Purcha	27.96
Feb 22, 2021	Operational Funds	X000178	Candidate Travel	TE-DELTA 00675077580851	-496.79
Feb 22, 2021	Operational Funds	X000178	Candidate Travel	TE-AMERICAN 00176190042221	333.39
Feb 22, 2021	Designated Funds	X000178	Visiting Team Expense	TE-HILTON GARDEN INN - Purc	849.98
Feb 22, 2021	Designated Funds	X000178	Professional Services	TE-SQ THERAPEUTIC ARTS M -	600.00
Feb 22, 2021	Extended Learning Funds	X000178	Student Travel	TE-COA HTTP //WWW.CHEAPOA -	-54.80
Feb 22, 2021	Designated Funds	X000178	Other Expense	TE-HILTON GARDEN INN - Purc	2,807.35
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-IN BEACH MONKEY'S EVE -	404.11
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-BOJANGLES' 697 - Purchas	116.03
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ICHIROS EXPRESS 501 - Pu	151.27
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-WINGS CO MYRTLE BEACH -	85.86
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-ICHIROS EXPRESS 501 - Pu	9.38
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PAPA JOHN'S #1166 - Purc	65.45
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PIZZA TOWN - Purchase	164.39
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	136.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PANERA BREAD #204963 O -	-8.67
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PANERA BREAD #204963 P -	185.67
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PANERA BREAD #204963 O -	8.67
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-PIZZA TOWN - Purchase	157.08
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-FOOD LION #1384 - Purcha	28.64
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-WAL-MART #4664 - Purchas	48.72
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-FOOD LION #1384 - Purcha	12.50
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-FOOD LION #0916 - Purcha	99.97
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 0012603392738	210.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-SQ 1031 MEALS - Purchas	435.60
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-MCALISTER'S #103072 - Pu	216.95
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 0010263392875	30.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 0012603392600	270.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00121519089742	200.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-RACEWAY6905 20469052 -	25.86
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-AMERICAN 00121520325695	200.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-NATIONAL CAR RENTAL - Pu	249.44
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-BONEFISH 7251 - Purchase	483.52
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-SHELL OIL 57546153503 -	8.42
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-MOTHER MARY'S RESTAURA -	600.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-CARRABBAS 6202 - Purchas	433.88
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-SQ 1031 MEALS - Purchas	532.40
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-HAMPTON INN STS MOBILE -	2,732.64
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-DELTA 00675194961755	392.20
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-OLIVE GARDEN 0024452 - P	26.58
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-OLIVE GARDEN 0024452 - P	664.73
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-IN BEACH MONKEY'S EVE -	346.38
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-HAMPTON INNS - Purchase	260.00
Feb 22, 2021	Operational Funds	X000178	Team Travel	TE-WAL-MART #4664 - Purchas	136.33
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	200.67
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-STRIVESCAN - Purchase	200.00
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-STRIVESCAN - Purchase	125.00
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-TALLO, INC - Purchase	600.00
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-STRIVESCAN - Purchase	120.00
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-STRIVESCAN - Purchase	100.00
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-STRIVESCAN - Purchase	250.00
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-IN NATIONAL COLLEGE R -	375.00
Feb 22, 2021	Operational Funds	X000178	Other Rentals	TE-STRIVESCAN - Purchase	100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2021	Operational Funds	X000178	Local Conf Regis	TE-ABET, INC. - Purchase	349.00
Feb 22, 2021	Operational Funds	X000178	Local Conf Regis	TE-ABET, INC. - Credit	-349.00
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-SAMSClub #6353 - Purchas	643.70
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-JIMMY JOHNS - 1318 - E -	147.75
Feb 22, 2021	Designated Funds	X000178	Food & Beverages	TE-JERSEY BAGELS AND SUBS -	138.96
Feb 23, 2021	Operational Funds	V0921167	Copier Leases	Digital Resources Inc	178.75
Feb 23, 2021	Food Service	V0921168	Waste Collection	Smart Recycling US LLC	2,457.00
Feb 23, 2021	Operational Funds	V0921169	Supplies	Arnold's Pool Service, Inc.	127.68
Feb 23, 2021	Operational Funds	V0921170	Copier Leases	Digital Resources Inc	180.78
Feb 23, 2021	Operational Funds	V0921172	Off-Campus Printing	Duplicates Ink	47.32
Feb 23, 2021	Operational Funds	V0921173	Contractual Services	Karasch & Associates	600.00
Feb 23, 2021	Operational Funds	V0921174	Software Maint. Contracts	Paradigm Inc	5,374.43
Feb 23, 2021	Self-Generated Funds	V0921174	Software Maint. Contracts	Paradigm Inc	46.30
Feb 23, 2021	Operational Funds	V0921175	Copier Leases	Pollock Financial Services	284.23
Feb 23, 2021	Operational Funds	V0921176	Copier Leases	Ricoh USA, Inc.	515.00
Feb 23, 2021	Operational Funds	V0921177	Copier Leases	Ricoh USA, Inc.	102.76
Feb 23, 2021	Operational Funds	V0921178	Off-Campus Advertising	MB Area Chamber of Commerce	162.50
Feb 23, 2021	Designated Funds	V0921179	Insurance	Game Point Capital LLC	100,727.00
Feb 23, 2021	Operational Funds	V0921180	Supplies	VWR INTERNATIONAL LLC	72.12
Feb 23, 2021	Operational Funds	V0921181	Other Rentals	Department of Administration	687.96
Feb 23, 2021	Food Service	V0921182	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	2,047.00
Feb 23, 2021	Operational Funds	V0921183	Copier Leases	Ricoh USA, Inc.	109.26
Feb 23, 2021	Designated Funds	V0921184	Uniforms	BSN Sports, LLC	288.00
Feb 23, 2021	Food Service	V0921185	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	7,245.00
Feb 23, 2021	Operational Funds	V0921186	Supplies	VWR INTERNATIONAL LLC	19.90
Feb 23, 2021	Designated Funds	V0921187	Other Rentals	Sunbelt Rentals Inc.	4,180.89
Feb 23, 2021	Operational Funds	V0921208	Supplies	Employee	131.56
Feb 23, 2021	Designated Funds	V0921209	Uniforms	BSN Sports, LLC	763.35
Feb 23, 2021	Operational Funds	V0921212	Software Purchases	CCU Research Foundation	500.00
Feb 24, 2021	Food Service	V0921185	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	-7,245.00
Feb 24, 2021	Extended Learning Funds	V0921213	Copier Leases	Herald Office Supply	47.37
Feb 24, 2021	Operational Funds	V0921215	Supplies	Weedwackers Lawn Care	1,827.54
Feb 24, 2021	Operational Funds	V0921228	Telephone Charges	T-MOBILE USA INC	85.98
Feb 24, 2021	Operational Funds	V0921235	Telephone Charges	T-Mobile	85.98
Feb 24, 2021	Operational Funds	V0921237	Telephone Charges	T-Mobile	85.98
Feb 24, 2021	Operational Funds	V0921241	Telephone Charges	T-Mobile	86.17
Feb 24, 2021	Operational Funds	V0921242	Telephone Charges	T-Mobile	85.98
Feb 24, 2021	Operational Funds	V0921243	Telephone Charges	T-Mobile	85.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 24, 2021	Operational Funds	V0921244	Telephone Charges	T-Mobile	85.95
Feb 24, 2021	Operational Funds	V0921246	Copier Leases	Pollock Financial Services	192.78
Feb 24, 2021	Housing	V0921247	Contractual Services	Carolina Bathtub Repair	100.00
Feb 24, 2021	Operational Funds	V0921248	Telephone Charges	T-MOBILE USA INC	85.98
Feb 24, 2021	Operational Funds	V0921249	Telephone Charges	T-MOBILE USA INC	85.95
Feb 24, 2021	Operational Funds	V0921250	Telephone Charges	T-MOBILE USA INC	86.07
Feb 24, 2021	Operational Funds	V0921255	Telephone Charges	T-Mobile	86.13
Feb 24, 2021	Operational Funds	V0921257	Telephone Charges	T-Mobile	85.98
Feb 24, 2021	Operational Funds	V0921258	Telephone Charges	T-Mobile	196.50
Feb 24, 2021	Operational Funds	V0921259	Telephone Charges	T-Mobile	85.95
Feb 24, 2021	Operational Funds	V0921260	Telephone Charges	T-Mobile	85.95
Feb 24, 2021	Operational Funds	V0921261	Telephone Charges	T-Mobile	85.95
Feb 24, 2021	Operational Funds	V0921262	Off-Campus Advertising	Lamar Companies	3,000.00
Feb 24, 2021	Self-Generated Funds	V0921264	Supplies	Aqua Survey Inc	217.26
Feb 24, 2021	Self-Generated Funds	V0921264	Supplies	Aqua Survey Inc	-6.09
Feb 24, 2021	Operational Funds	V0921268	Copier Leases	Pollock Financial Services	199.75
Feb 24, 2021	Designated Funds	V0921269	Team Travel	UNCW Women's Golf	3,000.00
Feb 24, 2021	Operational Funds	V0921270	Copier Leases	Pollock Financial Services	237.44
Feb 24, 2021	Food Service	V0921271	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	7,245.00
Feb 24, 2021	Operational Funds	V0921272	Dues/Memberships	CEPH	4,138.00
Feb 24, 2021	Operational Funds	V0921274	Contractual Services	Karasch & Associates	825.00
Feb 24, 2021	Operational Funds	V0921275	Contractual Services	Karasch & Associates	900.00
Feb 24, 2021	Operational Funds	V0921276	Contractual Services	Karasch & Associates	600.00
Feb 24, 2021	Operational Funds	V0921277	Contractual Services	Karasch & Associates	225.00
Feb 24, 2021	Operational Funds	V0921278	Contractual Services	Karasch & Associates	675.00
Feb 25, 2021	Operational Funds	V0921279	Insurance	Palmetto Insurance	1,382.24
Feb 25, 2021	Operational Funds	V0921280	Contractual Services	Karasch & Associates	862.50
Feb 25, 2021	Other Unrestricted Funds	V0921281	Supplies	Employee	61.66
Feb 25, 2021	Other Unrestricted Funds	V0921281	Dues/Memberships	Employee	188.00
Feb 25, 2021	Operational Funds	V0921282	Supplies	InnoSoft Canada Inc	4,807.80
Feb 25, 2021	Designated Funds	V0921283	Contractual Services	Best Golf Cars - Myrtle Beach	292.94
Feb 25, 2021	Designated Funds	V0921284	Contractual Services	David A. Johnston	620.00
Feb 25, 2021	Operational Funds	V0921285	Team Travel	Employee	6,930.67
Feb 25, 2021	Operational Funds	V0922069	Temporary Staff Services	Randstad	3,499.60
Feb 25, 2021	Designated Funds	V0925121	Professional Services	Stay Ready Inc	3,300.00
Feb 25, 2021	Self-Generated Funds	V0926916	Supplies	Henry Schein Inc	14,688.00
Feb 25, 2021	Self-Generated Funds	V0928026	Supplies	Henry Schein Inc	1,306.57
Feb 25, 2021	Operational Funds	V0928374	Contractual Services	Odorite of East Carolinas	35.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 25, 2021	Parking and Transportation	V0928375	Transportation Services	Carolina Limousine	2,150.00
Feb 25, 2021	Parking and Transportation	V0928376	Transportation Services	Carolina Limousine	4,775.00
Feb 25, 2021	Parking and Transportation	V0928377	Transportation Services	Carolina Limousine	1,075.00
Feb 25, 2021	Parking and Transportation	V0928379	Supplies	Conway Auto Parts	9.07
Feb 25, 2021	Operational Funds	V0928380	Contractual Services	Karasch & Associates	225.00
Feb 25, 2021	Parking and Transportation	V0928381	Supplies	Conway Auto Parts	254.02
Feb 25, 2021	State Restricted Funds	V0928382	Equip & Hardw.Maint.Contrcts	IBM CORPORATION	1,277.04
Feb 25, 2021	Operational Funds	V0928383	Contractual Services	Karasch & Associates	225.00
Feb 25, 2021	Operational Funds	V0928384	Entertainers/Performers	Love Educational Services LLC	5,000.00
Feb 25, 2021	Parking and Transportation	V0928385	Supplies	Conway Auto Parts	-144.00
Feb 25, 2021	Parking and Transportation	V0928386	Supplies	Conway Auto Parts	60.22
Feb 25, 2021	Parking and Transportation	V0928387	Supplies	Conway Auto Parts	1,381.02
Feb 25, 2021	Operational Funds	V0928388	Copier Leases	Xerox Corporation	6.82
Feb 25, 2021	Designated Funds	V0928389	Athletic Team Supplies	BSN Sports, LLC	604.18
Feb 25, 2021	Parking and Transportation	V0928390	Contractual Services	Applya Occupational Strategies	29.70
Feb 25, 2021	Operational Funds	V0928391	Contractual Services	Karasch & Associates	787.50
Feb 25, 2021	Operational Funds	V0928392	Copier Leases	Pollock Financial Services	121.26
Feb 25, 2021	Parking and Transportation	V0928393	Supplies	Cummins Sales and Service	581.74
Feb 25, 2021	Parking and Transportation	V0928394	Transportation Services	Carolina Limousine	1,075.00
Feb 25, 2021	Parking and Transportation	V0928395	Transportation Services	Carolina Limousine	1,075.00
Feb 25, 2021	Parking and Transportation	V0928396	Transportation Services	Carolina Limousine	1,075.00
Feb 25, 2021	Parking and Transportation	V0928397	Supplies	Conway Auto Parts	12.30
Feb 25, 2021	Parking and Transportation	V0928398	Supplies	Conway Auto Parts	33.42
Feb 25, 2021	Parking and Transportation	V0928402	Supplies	Conway Auto Parts	651.51
Feb 25, 2021	Parking and Transportation	V0928405	Supplies	Conway Auto Parts	33.09
Feb 25, 2021	Designated Funds	V0928406	Uniforms	BSN Sports, LLC	4,446.00
Feb 25, 2021	Parking and Transportation	V0928409	Supplies	Cummins Sales and Service	2,000.38
Feb 25, 2021	Parking and Transportation	V0928410	Supplies	Cummins Sales and Service	1,254.97
Feb 25, 2021	Parking and Transportation	V0928411	Supplies	Cummins Sales and Service	1,254.97
Feb 25, 2021	Parking and Transportation	V0928412	Supplies	Cummins Sales and Service	635.51
Feb 25, 2021	Parking and Transportation	V0928413	Supplies	Cummins Sales and Service	179.85
Feb 25, 2021	Operational Funds	V0928414	Telephone Charges	Employee	90.00
Feb 25, 2021	General Unexpended Plant	V0928415	Renovations Roofing	Spann Roofing Repair Services LLC	229.34
Feb 25, 2021	Operational Funds	V0928416	Supplies	Data Network Solutions Inc	3,326.25
Feb 25, 2021	Operational Funds	V0928417	Contractual Services	Evoqua Water Technologies LLC	4,598.31
Feb 25, 2021	Other Unrestricted Funds	V0928418	Supplies	Employee	304.95
Feb 25, 2021	Operational Funds	V0928419	Telephone Charges	Employee	90.00
Feb 25, 2021	Self-Generated Funds	V0928420	Supplies	Fisher Scientific Co LLC	118.59

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 25, 2021	Operational Funds	V0928421	Waste Collection	Stericycle Inc	260.53
Feb 25, 2021	Parking and Transportation	V0928422	Contractual Services	Department of Administration	776.61
Feb 25, 2021	Parking and Transportation	V0928424	Supplies	Cummins Sales and Service	495.68
Feb 25, 2021	Parking and Transportation	V0928425	Supplies	Cummins Sales and Service	59.15
Feb 25, 2021	Designated Funds	V0928426	Food & Beverages	Aramark Inc	2,109.41
Feb 25, 2021	Designated Funds	V0928426	Contractual Services	Aramark Inc	375.00
Feb 25, 2021	Designated Funds	V0928427	Food & Beverages	Aramark Inc	727.38
Feb 25, 2021	Operational Funds	V0928428	Contractual Services	WinCraft Incorporated	9,000.00
Feb 25, 2021	General Unexpended Plant	V0928429	Renovations Utilities	Control Management Inc	2,932.80
Feb 25, 2021	Other Unrestricted Funds	V0928430	Honoraria	Michelle E. Aguilar	500.00
Feb 26, 2021	Self-Generated Funds	V0928431	Supplies	Fisher Scientific Co LLC	49.16
Feb 26, 2021	Operational Funds	V0928432	Copier Leases	Digital Resources Inc	128.36
Feb 26, 2021	Operational Funds	V0928433	Copier Leases	Digital Resources Inc	18.00
Feb 26, 2021	Parking and Transportation	V0928434	Supplies	Cummins Sales and Service	7.62
Feb 26, 2021	Parking and Transportation	V0928435	Copier Leases	Pollock Financial Services	239.16
Feb 26, 2021	Operational Funds	V0928436	Copier Leases	Pollock Financial Services	157.30
Feb 26, 2021	Operational Funds	V0928437	Copier Leases	Ricoh USA, Inc.	39.36
Feb 26, 2021	Operational Funds	V0928437	Copier Leases	Ricoh USA, Inc.	39.36
Feb 26, 2021	Operational Funds	V0928437	Copier Leases	Ricoh USA, Inc.	39.36
Feb 26, 2021	Operational Funds	V0928438	Copier Leases	Presidio Technology Capital LLC	2,534.74
Feb 26, 2021	Operational Funds	V0928439	BOT Award	Bryan D. Johnson	5,000.00
Feb 26, 2021	Operational Funds	V0928441	Natural Gas	Dominion Energy SC	287.52
Feb 26, 2021	Operational Funds	V0928442	Natural Gas	Dominion Energy SC	1,380.40
Feb 26, 2021	Operational Funds	V0928443	Natural Gas	Dominion Energy SC	3,470.31
Feb 26, 2021	Operational Funds	V0928444	Natural Gas	Dominion Energy SC	3,780.87
Feb 26, 2021	Self-Generated Funds	V0928445	Uniforms	Employee	76.00
Feb 26, 2021	Operational Funds	V0928446	Temporary Staff Services	Randstad	3,566.90
Feb 26, 2021	Operational Funds	V0928447	Copier Leases	Ricoh USA, Inc.	214.27
Feb 26, 2021	Operational Funds	V0928448	Supplies	VWR INTERNATIONAL LLC	136.10
Feb 26, 2021	General Unexpended Plant	V0928449	Renovations ITS/Communication	Amteck	15,828.44
Feb 26, 2021	Operational Funds	V0928450	Supplies	VWR INTERNATIONAL LLC	177.82
Feb 26, 2021	Operational Funds	V0928451	Supplies	VWR INTERNATIONAL LLC	17.15
Feb 26, 2021	Food Service	V0928452	Natural Gas	Amerigas	1,779.00
Feb 26, 2021	Operational Funds	V0928453	Food & Beverages	Topgolf Myrtle Beach	262.50
Feb 26, 2021	Operational Funds	V0928453	Supplies	Topgolf Myrtle Beach	626.70
Feb 26, 2021	Designated Funds	V0928454	Food & Beverages	Aramark Inc	69.91
Feb 26, 2021	Designated Funds	V0928455	Food & Beverages	Aramark Inc	70.97
Feb 26, 2021	Designated Funds	V0928456	Food & Beverages	Aramark Inc	299.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 26, 2021	Designated Funds	V0928457	Food & Beverages	Aramark Inc	299.48
Feb 26, 2021	Designated Funds	V0928458	Food & Beverages	Aramark Inc	299.48
Feb 26, 2021	Designated Funds	V0928459	Food & Beverages	Aramark Inc	299.48
Feb 26, 2021	Designated Funds	V0928460	Athletic Game Officials	Aramark Inc	26.67
Feb 26, 2021	Federal Funds	V0928476	Other Leases	Bellamy Coastal	113,000.00
Feb 26, 2021	Operational Funds	V0928962	Insurance	Arthur J Gallagher Risk	16,144.00
Feb 26, 2021	Parking and Transportation	V0929065	Fuel	Mansfield Oil Company	19,751.47

