COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 1, 2015	Operational Funds	V0658627	Real Property Rentals	Coastal Educational Foundation	22,333.34
Oct 1, 2015	Operational Funds	V0658640	Real Property Rentals	Insite Litchfield LLC	7,768.75
Oct 1, 2015	Operational Funds	V0658654	Real Property Rentals	Forum Development II LLC	7,706.25
Oct 1, 2015	Operational Funds	V0658660	Real Property Rentals	Grand Strand Regional Medical	8,333.33
Oct 1, 2015	Operational Funds	V0658666	Real Property Rentals	Fountain Fuller of SC LLC	12,239.00
Oct 1, 2015	Operational Funds	V0658678	Real Property Rentals	Fountain Fuller of SC LLC	5,695.15
Oct 1, 2015	Operational Funds	V0659823	Real Property Rentals	Horry Georgetown Technical Col	2,166.67
Oct 1, 2015	Other Unrestricted Funds	V0673801	Supplies	Nanci E. Howard	-307.90
Oct 1, 2015	General Unexpended Plant	V0673828	Constr Testing Fees	S & ME, Inc	573.75
Oct 1, 2015	Self-Generated Funds	V0673829	Food & Beverages	Employee	13.36
Oct 1, 2015	Operational Funds	V0673830	Supplies	Employee	11.03
Oct 1, 2015	Operational Funds	V0673831	Uniforms	Taylor Made Golf Company,Inc.	-112.00
Oct 1, 2015	Operational Funds	V0673832	Uniforms	Taylor Made Golf Company,Inc.	-1,950.00
Oct 1, 2015	Operational Funds	V0673833	Other Rentals	Unifirst Corp.	637.09
Oct 1, 2015	Operational Funds	V0673835	Other Rentals	Unifirst Corp.	41.73
Oct 1, 2015	Operational Funds	V0673838	Contractual Services	Shred With Us	35.00
Oct 1, 2015	Operational Funds	V0673839	Software Purchases	StataCorp LP	295.00
Oct 1, 2015	Other Unrestricted Funds	V0673840	Dues/Memberships	Employee	160.00
Oct 1, 2015	Operational Funds	V0673841	Cell Phones	Employee	90.00
Oct 1, 2015	Operational Funds	V0673842	Property Maintenance	Cribb's Welding	600.00
Oct 1, 2015	Operational Funds	V0673843	Contractual Services	Cribb's Welding	1,100.00
Oct 1, 2015	General Unexpended Plant	V0673844	Renovations Utilities	G & G Sales & Service	600.00
Oct 1, 2015	Operational Funds	V0673845	Cell Phones	Employee	30.00
Oct 1, 2015	Operational Funds	V0673846	Royalties	Samuel French Inc	400.00
Oct 1, 2015	Operational Funds	V0673848	Uniforms	Russell Athletic	1,476.05
Oct 1, 2015	Operational Funds	V0673849	Uniforms	Russell Athletic	39.72
Oct 1, 2015	Operational Funds	V0673850	Uniforms	Russell Athletic	1,011.98
Oct 1, 2015	Extended Learning Funds	V0673851	Supplies	Coastal Marketing Graphics Inc	4,614.03
Oct 1, 2015	Extended Learning Funds	V0673852	Supplies	Employee	770.00
Oct 1, 2015	Designated Funds	V0673854	Supplies	Student	2.49
Oct 1, 2015	Designated Funds	V0673854	Food & Beverages	Student	31.86
Oct 1, 2015	Self-Generated Funds	V0673855	Empl Travel Out State	Employee	496.59
Oct 1, 2015	Operational Funds	V0673856	Empl Conf Registrati Out State	Employee	425.00
Oct 1, 2015	Operational Funds	V0673857	Athletic Team Supplies	Russell Athletic	66.88
Oct 1, 2015	Operational Funds	V0673858	Uniforms	Russell Athletic	352.94
Oct 1, 2015	Extended Learning Funds	V0673859	Empl Travel In State	Employee	92.65
Oct 1, 2015	Designated Funds	V0673861	Team Travel	Employee	41.51
Oct 1, 2015	Self-Generated Funds	V0673862	Cell Phones	Sprint	140.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 1, 2015	Operational Funds	V0673866	Team Travel	Employee	431.54
Oct 1, 2015	Operational Funds	V0673868	Supplies	Apple Computer Inc	124.12
Oct 1, 2015	Operational Funds	V0673869	Other Rentals	Sunbelt Rentals Inc.	95.58
Oct 1, 2015	General Unexpended Plant	V0673871	Engineering Fees	Sasaki Associates Inc,.	7,004.18
Oct 1, 2015	Operational Funds	V0673872	Off-Campus Repair Bldgs	Burroughs Shutter Company LLC	1,400.00
Oct 1, 2015	Operational Funds	V0673876	Empl Conf Registrati Out State	Employee	200.00
Oct 1, 2015	Operational Funds	V0673877	Contractual Services	Odorite of East Carolinas	34.78
Oct 1, 2015	Operational Funds	V0673878	Entertainers/Performers	James Vest	400.00
Oct 1, 2015	Operational Funds	V0673987	Empl Travel Out State	Employee	144.00
Oct 1, 2015	Self-Generated Funds	V0674013	Supplies	Horry Telephone Co-Op Inc	12,138.94
Oct 1, 2015	Self-Generated Funds	V0674014	Supplies	Horry Telephone Co-Op Inc	3,345.03
Oct 1, 2015	Operational Funds	V0674018	Freight	Buehler	144.00
Oct 1, 2015	Operational Funds	V0674018	Other Equip over $5000	Buehler	7,734.55
Oct 1, 2015	General Unexpended Plant	V0674021	Supplies	Horry Telephone Co-Op Inc	8,179.51
Oct 1, 2015	General Unexpended Plant	V0674021	Supplies	Horry Telephone Co-Op Inc	-0.01
Oct 1, 2015	Operational Funds	V0674023	Furniture	Talotta Interiors Inc	761.84
Oct 1, 2015	Operational Funds	V0674027	Supplies	Grove Medical Inc.	7,102.15
Oct 1, 2015	Operational Funds	V0674028	Contractual Services	Palmetto Portables	224.00
Oct 1, 2015	Operational Funds	V0674029	Equipment Leases	Tri-State Pump & Control Inc	207.80
Oct 1, 2015	Self-Generated Funds	V0674029	Equipment Leases	Tri-State Pump & Control Inc	1,148.06
Oct 1, 2015	Self-Generated Funds	V0674031	Equipment Leases	Tri-State Pump & Control Inc	5,193.30
Oct 1, 2015	Operational Funds	V0674032	Empl Travel Out State	Employee	168.42
Oct 1, 2015	Operational Funds	V0674032	Empl Travel Out State	Employee	336.63
Oct 1, 2015	Operational Funds	V0674033	Empl Travel In State	Employee	118.77
Oct 2, 2015	Operational Funds	V0674035	Off-Campus Printing	T2H Advertising LLC	513.60
Oct 2, 2015	Operational Funds	V0674038	Student Travel	Student	484.92
Oct 2, 2015	Designated Funds	V0674040	Student Travel	Student	22.00
Oct 2, 2015	Operational Funds	V0674041	Supplies	Employee	62.41
Oct 2, 2015	Other Unrestricted Funds	V0674041	Food & Beverages	Employee	19.10
Oct 2, 2015	Designated Funds	V0674042	Student Travel	Student	16.39
Oct 2, 2015	Operational Funds	V0674044	Candidate Meals	Employee	86.90
Oct 2, 2015	Designated Funds	V0674047	Student Travel	Student	31.10
Oct 2, 2015	Operational Funds	V0674049	Contractual Services	Olde Carolina Nursery of Myrtle Beach Inc	1,850.00
Oct 2, 2015	Self-Generated Funds	V0674051	Software Purchases	Omnilert, LLC	8,500.00
Oct 2, 2015	Other Unrestricted Funds	V0674052	Food & Beverages	Employee	175.00
Oct 2, 2015	Self-Generated Funds	V0674054	Tournament Expense	Thomas H. Brown	200.00
Oct 2, 2015	Operational Funds	V0674056	Supplies	Employee	180.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 2, 2015	Operational Funds	V0674059	Supplies	Employee	500.00
Oct 2, 2015	Self-Generated Funds	V0674060	PGM Merchandise for Resale	Acushnet Company	756.44
Oct 2, 2015	Self-Generated Funds	V0674061	PGM Merchandise for Resale	Acushnet Company	396.00
Oct 2, 2015	Self-Generated Funds	V0674062	PGM Merchandise for Resale	Acushnet Company	339.00
Oct 2, 2015	Self-Generated Funds	V0674063	PGM Merchandise for Resale	Acushnet Company	503.33
Oct 2, 2015	Self-Generated Funds	V0674065	Merchandise Clothing - Resale	Acushnet Company	82.89
Oct 2, 2015	Operational Funds	V0674066	Contractual Services	Palmetto Portables	112.00
Oct 2, 2015	Operational Funds	V0674067	Supplies	Employee	43.59
Oct 2, 2015	Operational Funds	V0674068	Supplies	Employee	10.00
Oct 2, 2015	Operational Funds	V0674071	Contractual Services	Palmetto Portables	56.00
Oct 2, 2015	Operational Funds	V0674072	Copier Leases	Pollock Financial	581.95
Oct 2, 2015	Other Unrestricted Funds	V0674074	Other Expense	Stand Up to Cancer	50.00
Oct 2, 2015	Operational Funds	V0674075	Off-Campus Advertising	Directional Ad-Vantage Holdings LLC	750.00
Oct 2, 2015	Operational Funds	V0674075	Off-Campus Advertising	Directional Ad-Vantage Holdings LLC	52.50
Oct 2, 2015	Operational Funds	V0674076	Natural Gas	SC Electric & Gas	30.10
Oct 2, 2015	Operational Funds	V0674078	Natural Gas	SC Electric & Gas	18.59
Oct 2, 2015	Self-Generated Funds	V0674080	Food & Beverages	Employee	30.72
Oct 2, 2015	Housing	V0674090	Waste Collection	Horry County Solid Waste Autho	107.00
Oct 2, 2015	Housing	V0674091	Waste Collection	Horry County Solid Waste Autho	107.00
Oct 2, 2015	Housing	V0674092	Waste Collection	Horry County Solid Waste Autho	107.00
Oct 2, 2015	Self-Generated Funds	V0674094	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674094	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674095	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674095	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674096	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674096	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674097	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674097	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674098	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674098	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674100	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674100	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Operational Funds	V0674101	Natural Gas	SC Electric & Gas	2,923.46
Oct 2, 2015	Self-Generated Funds	V0674102	Other Rentals	Horry County Solid Waste Autho	15.46
Oct 2, 2015	Operational Funds	V0674102	Other Rentals	Horry County Solid Waste Autho	91.54
Oct 2, 2015	Operational Funds	V0674103	Natural Gas	SC Electric & Gas	425.81
Oct 2, 2015	Self-Generated Funds	V0674104	Other Rentals	Horry County Solid Waste Autho	15.46
Oct 2, 2015	Operational Funds	V0674104	Other Rentals	Horry County Solid Waste Autho	91.54

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 2, 2015	Self-Generated Funds	V0674105	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674105	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674106	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674106	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674108	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674108	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Housing	V0674109	Waste Collection	Horry County Solid Waste Autho	107.00
Oct 2, 2015	Housing	V0674110	Waste Collection	Horry County Solid Waste Autho	107.00
Oct 2, 2015	Operational Funds	V0674112	Supplies	Motorola Solutions	5,843.74
Oct 2, 2015	Operational Funds	V0674112	Supplies	Motorola Solutions	-0.01
Oct 2, 2015	Operational Funds	V0674112	Contractual Services	Motorola Solutions	730.00
Oct 2, 2015	Housing	V0674113	Waste Collection	Horry County Solid Waste Autho	107.00
Oct 2, 2015	Housing	V0674114	Waste Collection	Horry County Solid Waste Autho	107.00
Oct 2, 2015	Self-Generated Funds	V0674115	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674115	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	Self-Generated Funds	V0674116	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674116	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	General Unexpended Plant	V0674117	Non Struct Improv	Spann Roofing & Sheet Metal Inc.	16,020.00
Oct 2, 2015	Self-Generated Funds	V0674118	Other Rentals	Horry County Solid Waste Autho	4.33
Oct 2, 2015	Operational Funds	V0674118	Other Rentals	Horry County Solid Waste Autho	25.63
Oct 2, 2015	General Unexpended Plant	V0674119	Renovations Interiors	Tim Shutran dba TNT Enterprises	250.00
Oct 2, 2015	Operational Funds	V0674120	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	175.00
Oct 2, 2015	Operational Funds	V0674121	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	225.00
Oct 2, 2015	Operational Funds	V0674122	On-Campus Work Order	Justin Wayne Simmons Dba/Frames by Lauren Elizabet	294.25
Oct 2, 2015	Operational Funds	V0674123	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	325.00
Oct 2, 2015	Operational Funds	V0674131	Copier Leases	Pollock Financial	41.06
Oct 2, 2015	Operational Funds	V0674132	Copier Leases	Pollock Financial	149.75
Oct 2, 2015	Extended Learning Funds	V0674133	Copier Leases	Pollock Financial	109.58
Oct 2, 2015	Operational Funds	V0674133	Copier Leases	Pollock Financial	27.40
Oct 2, 2015	Operational Funds	V0674134	Copier Leases	Pollock Financial	9,095.98
Oct 2, 2015	Operational Funds	V0674135	Copier Leases	Pollock Financial	190.34
Oct 2, 2015	Designated Funds	V0674136	Team Travel	Miami Air International Inc	51,350.34
Oct 2, 2015	Operational Funds	V0674138	Contractual Services	LifeServices EAP	8,091.00
Oct 2, 2015	Operational Funds	V0674139	Contractual Services	Rodney Williams	115.00
Oct 2, 2015	Operational Funds	V0674141	Supplies	Student	172.74
Oct 2, 2015	Housing	V0674142	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674143	Empl Conf Registratio In State	SCHOA	40.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 2, 2015	Housing	V0674144	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674147	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674148	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674149	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674150	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674151	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674152	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Operational Funds	V0674153	Contractual Services	Ryan Maag	3,200.00
Oct 2, 2015	Housing	V0674154	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674155	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Operational Funds	V0674156	Equipment Rentals	Hertz Equipment Rental Corporation	1,025.31
Oct 2, 2015	Operational Funds	V0674156	Equipment Rentals	Hertz Equipment Rental Corporation	628.30
Oct 2, 2015	Operational Funds	V0674156	Equipment Rentals	Hertz Equipment Rental Corporation	709.83
Oct 2, 2015	Housing	V0674157	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674158	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674159	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674160	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Housing	V0674161	Empl Conf Registratio In State	SCHOA	40.00
Oct 2, 2015	Operational Funds	V0674163	Supplies	Arnolds Pools Inc.	104.64
Oct 2, 2015	Operational Funds	V0674164	Supplies	Arnolds Pools Inc.	15.26
Oct 2, 2015	Other Unrestricted Funds	V0674165	Tuition Reimbursement	Employee	3,757.50
Oct 2, 2015	Housing	V0674166	Supplies	Arnolds Pools Inc.	23.98
Oct 2, 2015	General Unexpended Plant	V0674167	Furniture/Equip under $5,000	Corporate Concepts Inc	22,537.62
Oct 2, 2015	Operational Funds	V0674168	Supplies	Arnolds Pools Inc.	334.71
Oct 2, 2015	Operational Funds	V0674169	Supplies	Arnolds Pools Inc.	39.15
Oct 2, 2015	General Unexpended Plant	V0674170	Furniture/Equip under $5,000	Corporate Concepts Inc	97,452.29
Oct 2, 2015	Operational Funds	V0674171	Empl Travel Out State	Employee	57.00
Oct 2, 2015	General Unexpended Plant	V0674172	Furniture/Equip under $5,000	Corporate Concepts Inc	13,867.30
Oct 2, 2015	General Unexpended Plant	V0674173	Furniture/Equip under $5,000	Corporate Concepts Inc	784,396.90
Oct 2, 2015	Operational Funds	V0674174	Empl Travel In State	Employee	62.00
Oct 2, 2015	Operational Funds	V0674175	Empl Travel In State	Employee	32.00
Oct 2, 2015	Operational Funds	V0674176	Software Purchases	IBM CORPORATION	327.42
Oct 2, 2015	Operational Funds	V0674177	Empl Travel Out State	Employee	41.00
Oct 5, 2015	Operational Funds	V0670356	Empl Travel Out State	Employee	41.00
Oct 5, 2015	Operational Funds	V0672082	Empl Travel Out State	Employee	41.00
Oct 5, 2015	Operational Funds	V0673727	Contractual Services	Pasqua Productions Inc.	3,847.36
Oct 5, 2015	Operational Funds	V0674200	Empl Travel Out State	Hyatt Regency Lexington	845.00
Oct 5, 2015	Operational Funds	V0674202	Empl Travel Out State	Hyatt Regency Lexington	845.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 5, 2015	Operational Funds	V0674203	Empl Travel Out State	Hyatt Regency Lexington	845.00
Oct 5, 2015	Operational Funds	V0674207	Empl Travel Out State	Hyatt Regency Lexington	845.00
Oct 5, 2015	Operational Funds	V0674214	Empl Travel Out State	Hyatt Regency Lexington	845.00
Oct 5, 2015	Operational Funds	V0674217	Empl Travel Out State	Hyatt Regency Lexington	845.00
Oct 5, 2015	Operational Funds	V0674221	Empl Travel Out State	Hyatt Regency Lexington	845.00
Oct 6, 2015	Operational Funds	V0673450	Empl Travel Out State	Employee	41.00
Oct 6, 2015	General Unexpended Plant	V0674179	Furniture/Equip under $5,000	Corporate Concepts Inc	20,836.87
Oct 6, 2015	Housing	V0674182	Landscaping	Mainscape Inc	8,240.00
Oct 6, 2015	Operational Funds	V0674183	Software Purchases	Webmo LLC	1,995.00
Oct 6, 2015	Operational Funds	V0674185	Contractual Services	Atlantic Laundry Repair	79.00
Oct 6, 2015	Operational Funds	V0674186	Contractual Services	Atlantic Laundry Repair	219.05
Oct 6, 2015	Operational Funds	V0674187	Cell Phones	Employee	90.00
Oct 6, 2015	Designated Funds	V0674188	Food & Beverages	Employee	127.20
Oct 6, 2015	Designated Funds	V0674189	Food & Beverages	Employee	21.71
Oct 6, 2015	Designated Funds	V0674189	Food & Beverages	Employee	21.71
Oct 6, 2015	Other Unrestricted Funds	V0674191	Supplies	Nanci E. Howard	307.90
Oct 6, 2015	Operational Funds	V0674192	Legal Services	McNair Law Firm PA	63.00
Oct 6, 2015	Operational Funds	V0674193	Off-Campus Repair Bldgs	A & A Garage Door Solutions	1,732.00
Oct 6, 2015	Operational Funds	V0674194	Mailing Services	New Media Digital	1,429.52
Oct 6, 2015	Housing	V0674196	Pest Control	Dodson Pest Control	771.60
Oct 6, 2015	Operational Funds	V0674198	Legal Services	McNair Law Firm PA	78.00
Oct 6, 2015	Operational Funds	V0674199	Legal Services	McNair Law Firm PA	75.00
Oct 6, 2015	Housing	V0674209	Furniture	Corporate Concepts Inc	137,491.63
Oct 6, 2015	General Unexpended Plant	V0674211	Furniture/Equip under $5,000	Corporate Concepts Inc	17,901.55
Oct 6, 2015	Operational Funds	V0674213	Empl Travel Out State	Employee	289.07
Oct 6, 2015	Operational Funds	V0674219	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	100.00
Oct 6, 2015	Operational Funds	V0674220	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	2,100.00
Oct 6, 2015	Operational Funds	V0674222	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	250.00
Oct 6, 2015	Operational Funds	V0674223	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	375.00
Oct 6, 2015	Operational Funds	V0674224	Cell Phones	Employee	90.00
Oct 6, 2015	Operational Funds	V0674226	Local Mileage	Employee	406.38
Oct 6, 2015	Other Unrestricted Funds	V0674227	Non-Employee Travel	Comfort Suites	1,011.86
Oct 6, 2015	Operational Funds	V0674228	Contractual Services	Ticket Return	100.00
Oct 6, 2015	Operational Funds	V0674229	Supplies	Fastsigns	369.71
Oct 6, 2015	Operational Funds	V0674230	Supplies	Fastsigns	511.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 6, 2015	Operational Funds	V0674231	Legal Services	McNair Law Firm PA	942.00
Oct 6, 2015	Operational Funds	V0674232	Supplies	Fastsigns	554.56
Oct 6, 2015	Operational Funds	V0674233	Legal Services	McNair Law Firm PA	318.00
Oct 6, 2015	Operational Funds	V0674235	Legal Services	McNair Law Firm PA	342.00
Oct 6, 2015	Operational Funds	V0674236	Legal Services	McNair Law Firm PA	229.00
Oct 6, 2015	Operational Funds	V0674237	Legal Services	McNair Law Firm PA	1,569.00
Oct 6, 2015	Operational Funds	V0674238	Legal Services	McNair Law Firm PA	102.00
Oct 6, 2015	Operational Funds	V0674239	Legal Services	McNair Law Firm PA	469.00
Oct 6, 2015	Operational Funds	V0674242	Supplies	Employee	129.00
Oct 6, 2015	Operational Funds	V0674243	Supplies	Employee	26.00
Oct 6, 2015	Designated Funds	V0674244	Food & Beverages	Employee	242.32
Oct 6, 2015	Housing	V0674247	Cell Phones	Employee	90.00
Oct 6, 2015	Operational Funds	V0674249	Empl Travel In State	Employee	263.50
Oct 6, 2015	Housing	V0674250	Cell Phones	Employee	90.00
Oct 6, 2015	Operational Funds	V0674251	Candidate Travel	Candidate	250.00
Oct 6, 2015	Operational Funds	V0674252	Supplies	LDH Sports & More LLC	252.72
Oct 6, 2015	Operational Funds	V0674253	Supplies	LDH Sports & More LLC	788.94
Oct 6, 2015	Operational Funds	V0674254	Cell Phones	Employee	30.00
Oct 6, 2015	Operational Funds	V0674255	Professional Services	Liberty Fire Protection Inc	825.00
Oct 6, 2015	Self-Generated Funds	V0674256	Freight	Aqua Survey Inc	76.17
Oct 6, 2015	Self-Generated Funds	V0674256	Supplies	Aqua Survey Inc	133.75
Oct 6, 2015	Operational Funds	V0674257	Supplies	Employee	68.36
Oct 6, 2015	Operational Funds	V0674258	Telephone Charges	Horry Telephone Co-Op Inc	49.80
Oct 6, 2015	Operational Funds	V0674259	Telephone Charges	Horry Telephone Co-Op Inc	41.20
Oct 6, 2015	Operational Funds	V0674260	Internet Access	Horry Telephone Co-Op Inc	169.95
Oct 6, 2015	Operational Funds	V0674260	Internet Access	Horry Telephone Co-Op Inc	169.95
Oct 6, 2015	Designated Funds	V0674261	Food & Beverages	Student	78.08
Oct 6, 2015	Operational Funds	V0674262	Athletic Recruiting	Employee	91.44
Oct 6, 2015	Housing	V0674264	Cable TV	Horry Telephone Co-Op Inc	15,312.61
Oct 6, 2015	Housing	V0674265	Telephone Charges	Horry Telephone Co-Op Inc	1,316.96
Oct 6, 2015	Operational Funds	V0674266	Telephone Charges	Horry Telephone Co-Op Inc	4,204.54
Oct 6, 2015	Other Unrestricted Funds	V0674267	Empl Travel Foreign	Employee	189.00
Oct 6, 2015	Operational Funds	V0674268	Supplies	Employee	5.40
Oct 6, 2015	Designated Funds	V0674269	Athletic Recruiting	Employee	1,112.91
Oct 6, 2015	Operational Funds	V0674270	Supplies	Employee	19.92
Oct 6, 2015	Designated Funds	V0674271	Taxable Meals	Employee	19.00
Oct 6, 2015	Self-Generated Funds	V0674272	Supplies	U S Ink and Toner Inc	1,366.20
Oct 6, 2015	Housing	V0674273	Cell Phones	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 6, 2015	Operational Funds	V0674274	Student Travel	Employee	99.55
Oct 6, 2015	Operational Funds	V0674275	Copier Leases	Herald Office Systems	686.65
Oct 6, 2015	Operational Funds	V0674276	Copier Leases	Herald Office Systems	268.84
Oct 6, 2015	Operational Funds	V0674277	Professional Services	ASCAP	3,922.72
Oct 6, 2015	Operational Funds	V0674278	Copier Leases	Herald Office Systems	203.58
Oct 6, 2015	Operational Funds	V0674279	Copier Leases	Herald Office Systems	63.67
Oct 6, 2015	Operational Funds	V0674280	Copier Leases	Herald Office Systems	124.36
Oct 6, 2015	Operational Funds	V0674281	Copier Leases	Herald Office Systems	752.79
Oct 6, 2015	Operational Funds	V0674282	Copier Leases	Herald Office Systems	207.36
Oct 6, 2015	Operational Funds	V0674282	Copier Leases	Herald Office Systems	207.98
Oct 6, 2015	Operational Funds	V0674282	Copier Leases	Herald Office Systems	207.36
Oct 6, 2015	Operational Funds	V0674283	Copier Leases	Herald Office Systems	258.47
Oct 6, 2015	Operational Funds	V0674283	Copier Leases	Herald Office Systems	258.48
Oct 6, 2015	Operational Funds	V0674284	Food & Beverages	ARAMARK INC	150.10
Oct 6, 2015	Operational Funds	V0674285	Copier Leases	Herald Office Systems	350.87
Oct 6, 2015	Operational Funds	V0674286	Copier Leases	Herald Office Systems	392.42
Oct 6, 2015	Designated Funds	V0674287	Food & Beverages	Student	61.47
Oct 6, 2015	Operational Funds	V0674288	Copier Leases	Herald Office Systems	332.96
Oct 6, 2015	Other Unrestricted Funds	V0674289	Food & Beverages	ARAMARK INC	503.64
Oct 6, 2015	Operational Funds	V0674290	Contractual Services	Native Sons	139.50
Oct 6, 2015	Self-Generated Funds	V0674291	Food & Beverages	ARAMARK INC	1,888.74
Oct 6, 2015	Self-Generated Funds	V0674291	Contractual Services	ARAMARK INC	118.00
Oct 6, 2015	Operational Funds	V0674292	Supplies	Employee	14.98
Oct 6, 2015	Operational Funds	V0674292	Training Services	Employee	94.95
Oct 6, 2015	Extended Learning Funds	V0674293	Contractual Services	ARAMARK INC	79.00
Oct 6, 2015	Extended Learning Funds	V0674293	Food & Beverages	ARAMARK INC	389.80
Oct 6, 2015	Operational Funds	V0674295	Cell Phones	Employee	30.00
Oct 6, 2015	Designated Funds	V0674297	Team Travel	Employee	201.60
Oct 6, 2015	Designated Funds	V0674297	Team Travel	Employee	-201.60
Oct 6, 2015	Designated Funds	V0674297	Team Travel	Employee	201.10
Oct 6, 2015	Other Unrestricted Funds	V0674298	Food & Beverages	ARAMARK INC	246.00
Oct 6, 2015	Operational Funds	V0674300	Contractual Services	Event Partners LLC	2,960.38
Oct 6, 2015	Other Unrestricted Funds	V0674301	Food & Beverages	ARAMARK INC	75.00
Oct 6, 2015	Designated Funds	V0674302	Athletic Recruiting	Elijah Lake	161.46
Oct 6, 2015	Operational Funds	V0674303	Food & Beverages	ARAMARK INC	146.64
Oct 6, 2015	Housing	V0674304	Food & Beverages	ARAMARK INC	208.15
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	34.71
Oct 7, 2015	Self-Generated Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	625.67

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	4.52
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	40.76
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	18.78
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	333.70
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	1,343.62
Oct 7, 2015	Designated Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	29.01
Oct 7, 2015	Self-Generated Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	1,063.19
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	15.95
Oct 7, 2015	Operational Funds	V0674305	Credit Card Charges	SunTrust Merchant Services	888.81
Oct 7, 2015	Operational Funds	V0674306	Supplies	Student	130.98
Oct 7, 2015	Food Service	V0674308	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	170.00
Oct 7, 2015	Operational Funds	V0674309	Cell Phones	Employee	90.00
Oct 7, 2015	Housing	V0674312	Supplies	Coastal Marketing Graphics Inc	521.63
Oct 7, 2015	Self-Generated Funds	V0674313	Food & Beverages	ARAMARK INC	1,410.98
Oct 7, 2015	Self-Generated Funds	V0674313	Contractual Services	ARAMARK INC	236.00
Oct 7, 2015	Operational Funds	V0674314	Cell Phones	Employee	90.00
Oct 7, 2015	Operational Funds	V0674315	Copier Leases	XEROX CORPORATION	242.67
Oct 7, 2015	Operational Funds	V0674316	Legal Services	McNair Law Firm PA	125.50
Oct 7, 2015	Operational Funds	V0674317	Subcontractor Services	Stephen R. Williams	1,350.00
Oct 7, 2015	Operational Funds	V0674319	Athletic Recruiting	Employee	692.00
Oct 7, 2015	Operational Funds	V0674320	Subcontractor Services	Student	1,350.00
Oct 7, 2015	Operational Funds	V0674321	Empl Travel Out State	Employee	1,244.59
Oct 7, 2015	Operational Funds	V0674322	Copier Leases	XEROX CORPORATION	156.46
Oct 7, 2015	Housing	V0674323	Cell Phones	Employee	90.00
Oct 7, 2015	Operational Funds	V0674324	Empl Travel Out State	Employee	392.72
Oct 7, 2015	Operational Funds	V0674325	Copier Leases	XEROX CORPORATION	621.78
Oct 7, 2015	Operational Funds	V0674326	Supplies	Employee	45.69
Oct 7, 2015	Operational Funds	V0674327	Food & Beverages	Employee	124.33
Oct 7, 2015	Operational Funds	V0674328	Copier Leases	XEROX CORPORATION	92.12
Oct 7, 2015	Operational Funds	V0674329	Athletic Recruiting	Employee	1,713.93
Oct 7, 2015	Operational Funds	V0674330	Supplies	Student	77.07
Oct 7, 2015	Operational Funds	V0674330	Food & Beverages	Student	4.54
Oct 7, 2015	Operational Funds	V0674331	Copier Leases	XEROX CORPORATION	87.82
Oct 7, 2015	Operational Funds	V0674332	Supplies	Student	75.32
Oct 7, 2015	Operational Funds	V0674333	Copier Leases	XEROX CORPORATION	272.60
Oct 7, 2015	Operational Funds	V0674334	Copier Leases	XEROX CORPORATION	124.36
Oct 7, 2015	Operational Funds	V0674335	Contractual Services	Peter Amos dba CoachComm	4,495.00
Oct 7, 2015	Operational Funds	V0674335	Contractual Services	Peter Amos dba CoachComm	314.65

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 7, 2015	Operational Funds	V0674336	Copier Leases	XEROX CORPORATION	37.99
Oct 7, 2015	Operational Funds	V0674338	Supplies	Grove Medical Inc.	12.19
Oct 7, 2015	Operational Funds	V0674339	Supplies	Grove Medical Inc.	58.52
Oct 7, 2015	Operational Funds	V0674340	Copier Leases	XEROX CORPORATION	326.84
Oct 7, 2015	Extended Learning Funds	V0674341	Food & Beverages	ARAMARK INC	148.64
Oct 7, 2015	Operational Funds	V0674343	Student Travel	Student	45.00
Oct 7, 2015	Operational Funds	V0674344	Web-Based Professional Service	ACT	283.81
Oct 7, 2015	Operational Funds	V0674345	Student Travel	Student	51.26
Oct 7, 2015	Other Unrestricted Funds	V0674346	Food & Beverages	ARAMARK INC	56.45
Oct 7, 2015	Operational Funds	V0674347	Telephone Charges	Horry Telephone Co-Op Inc	56.78
Oct 7, 2015	Operational Funds	V0674348	Telephone Charges	Horry Telephone Co-Op Inc	79.40
Oct 7, 2015	Operational Funds	V0674349	Supplies	Coastal Ice Company Inc	187.50
Oct 7, 2015	Designated Funds	V0674353	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	57.99
Oct 7, 2015	Designated Funds	V0674354	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	57.99
Oct 7, 2015	Designated Funds	V0674355	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	101.16
Oct 7, 2015	Self-Generated Funds	V0674356	Supplies	GlaxoSmithKline	3,823.30
Oct 7, 2015	Self-Generated Funds	V0674357	Supplies	GlaxoSmithKline	-682.60
Oct 7, 2015	Operational Funds	V0674358	Broadcast Services	Warden L. Woodard, IV	300.00
Oct 7, 2015	Operational Funds	V0674359	Student Travel	Student	38.58
Oct 7, 2015	Operational Funds	V0674360	Contractual Services	Myrtle Beach Screen Printing	1,336.00
Oct 7, 2015	Designated Funds	V0674365	Empl Travel Out State	Employee	201.00
Oct 7, 2015	Operational Funds	V0674366	Contractual Services	Aquatic Safari	6,870.00
Oct 7, 2015	Loans	V0674369	Contractual Services	University Accounting Service	776.43
Oct 7, 2015	Operational Funds	V0674372	Food & Beverages	ARAMARK INC	127.68
Oct 7, 2015	Self-Generated Funds	V0674373	Food & Beverages	ARAMARK INC	441.74
Oct 7, 2015	Self-Generated Funds	V0674373	Contractual Services	ARAMARK INC	177.00
Oct 7, 2015	Self-Generated Funds	V0674374	Contractual Services	LabCorp Holdings	2,352.11
Oct 7, 2015	Housing	V0674375	Food & Beverages	ARAMARK INC	59.99
Oct 7, 2015	Housing	V0674376	Food & Beverages	ARAMARK INC	657.35
Oct 7, 2015	Operational Funds	V0674377	Contractual Services	ARAMARK INC	59.00
Oct 7, 2015	Operational Funds	V0674377	Food & Beverages	ARAMARK INC	719.25
Oct 7, 2015	Self-Generated Funds	V0674378	Contractual Services	LabCorp Holdings	126.50
Oct 7, 2015	Agency Funds	V0674379	Food & Beverages	ARAMARK INC	413.30
Oct 7, 2015	Agency Funds	V0674380	Food & Beverages	ARAMARK INC	413.79
Oct 7, 2015	Agency Funds	V0674381	Food & Beverages	ARAMARK INC	249.75
Oct 7, 2015	Other Unrestricted Funds	V0674382	Memorials	Hopewell Presbyterian Church	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 7, 2015	Operational Funds	V0674384	Food & Beverages	PEPSI BOTTLING VENTURES LLC	54.58
Oct 7, 2015	Other Unrestricted Funds	V0674385	Food & Beverages	ARAMARK INC	89.76
Oct 7, 2015	Operational Funds	V0674386	Supplies	MedTrak Services LLC	-29.65
Oct 7, 2015	Agency Funds	V0674389	Food & Beverages	ARAMARK INC	458.96
Oct 7, 2015	Designated Funds	V0674390	Food & Beverages	ARAMARK INC	852.30
Oct 7, 2015	Designated Funds	V0674391	Food & Beverages	ARAMARK INC	60.00
Oct 7, 2015	Designated Funds	V0674392	Food & Beverages	ARAMARK INC	1,876.00
Oct 7, 2015	Extended Learning Funds	V0674393	Contractual Services	ARAMARK INC	177.00
Oct 7, 2015	Extended Learning Funds	V0674393	Food & Beverages	ARAMARK INC	2,325.15
Oct 7, 2015	Housing	V0674394	Food & Beverages	ARAMARK INC	2,692.00
Oct 7, 2015	Housing	V0674403	Food & Beverages	ARAMARK INC	12,964.50
Oct 7, 2015	Housing	V0674424	Food & Beverages	ARAMARK INC	11,071.50
Oct 7, 2015	Designated Funds	V0674425	Credit Card Charges	SC Interactive, LLC	10.74
Oct 7, 2015	Self-Generated Funds	V0674425	Credit Card Charges	SC Interactive, LLC	22.46
Oct 7, 2015	Operational Funds	V0674425	Credit Card Charges	SC Interactive, LLC	44.26
Oct 7, 2015	Food Service	V0674425	Credit Card Charges	SC Interactive, LLC	416.01
Oct 7, 2015	Extended Learning Funds	V0674425	Credit Card Charges	SC Interactive, LLC	11.44
Oct 7, 2015	Self-Generated Funds	V0674425	Credit Card Charges	SC Interactive, LLC	1,348.59
Oct 7, 2015	Extended Learning Funds	V0674425	Credit Card Charges	SC Interactive, LLC	3,083.85
Oct 7, 2015	Operational Funds	V0674425	Credit Card Charges	SC Interactive, LLC	87.63
Oct 7, 2015	Other Unrestricted Funds	V0674426	Food & Beverages	ARAMARK INC	30.00
Oct 7, 2015	Other Unrestricted Funds	V0674427	Food & Beverages	ARAMARK INC	267.42
Oct 7, 2015	Other Unrestricted Funds	V0674428	Contractual Services	ARAMARK INC	118.00
Oct 7, 2015	Other Unrestricted Funds	V0674428	Food & Beverages	ARAMARK INC	263.06
Oct 7, 2015	Other Unrestricted Funds	V0674429	Other Rentals	ARAMARK INC	40.00
Oct 7, 2015	Other Unrestricted Funds	V0674429	Food & Beverages	ARAMARK INC	279.80
Oct 7, 2015	Designated Funds	V0674431	Athletic Recruiting	Employee	378.72
Oct 7, 2015	Operational Funds	V0674432	Athletic Recruiting	Gary R. Gilmore	23.52
Oct 7, 2015	Operational Funds	V0674443	Credit Card Charges	Official Payments Corp dba Tier Technologies	45.00
Oct 7, 2015	Operational Funds	V0674482	Contractual Services	Shred With Us	17.50
Oct 7, 2015	Operational Funds	V0674482	Contractual Services	Shred With Us	17.50
Oct 7, 2015	Housing	V0674483	Electricity	Horry Electric Coop Inc	140,486.04
Oct 7, 2015	Operational Funds	V0674484	Student Travel	Employee	3,148.52
Oct 7, 2015	Operational Funds	V0674485	Equipment Rentals	Swank Motion Pictures Inc	1,663.00
Oct 7, 2015	Self-Generated Funds	V0674489	Software Purchases	Everfi Inc	5,000.00
Oct 7, 2015	Operational Funds	V0674491	Candidate Meals	Rotelli Pizza & Pasta	35.02
Oct 7, 2015	Operational Funds	V0674492	Candidate Meals	Rotelli Pizza & Pasta	32.83

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 7, 2015	Self-Generated Funds	V0674499	Contractual Services	Carolina Security Systems & Consulting LLC	200.00
Oct 7, 2015	Operational Funds	V0674500	Copier Leases	XEROX CORPORATION	92.92
Oct 7, 2015	Self-Generated Funds	V0674502	Contractual Services	Carolina Security Systems & Consulting LLC	500.00
Oct 7, 2015	Operational Funds	V0674503	Local Mileage	Employee	24.08
Oct 7, 2015	Housing	V0674504	Food & Beverages	ARAMARK INC	674.25
Oct 7, 2015	Operational Funds	V0674506	Tagged Supplies	Hewlett Packard	973.62
Oct 7, 2015	Operational Funds	V0674506	Tagged Supplies	Hewlett Packard	973.64
Oct 7, 2015	Operational Funds	V0674507	Copier Leases	Digital Resources Inc	309.20
Oct 7, 2015	Operational Funds	V0674508	Copier Leases	Digital Resources Inc	568.35
Oct 7, 2015	Designated Funds	V0674509	Team Travel	Holiday Tours Inc	2,899.00
Oct 7, 2015	Operational Funds	V0674510	Copier Leases	Digital Resources Inc	1,031.51
Oct 7, 2015	Operational Funds	V0674511	Copier Leases	Digital Resources Inc	822.73
Oct 7, 2015	Operational Funds	V0674512	Copier Leases	Digital Resources Inc	333.77
Oct 7, 2015	Operational Funds	V0674514	Copier Leases	Digital Resources Inc	1,018.97
Oct 7, 2015	Operational Funds	V0674515	Copier Leases	Digital Resources Inc	283.49
Oct 7, 2015	Operational Funds	V0674515	Copier Leases	Digital Resources Inc	283.49
Oct 7, 2015	Operational Funds	V0674516	Candidate Meals	Employee	157.77
Oct 7, 2015	Operational Funds	V0674517	Copier Leases	Digital Resources Inc	8.51
Oct 7, 2015	Housing	V0674518	Copier Leases	Digital Resources Inc	222.68
Oct 7, 2015	Designated Funds	V0674519	Athletic Guarantees	Lancaster Tours Inc	3,460.00
Oct 7, 2015	Operational Funds	V0674520	Team Travel	Lancaster Tours Inc	2,790.00
Oct 7, 2015	Designated Funds	V0674521	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	115.99
Oct 7, 2015	Housing	V0674522	Copier Leases	Digital Resources Inc	116.22
Oct 7, 2015	Operational Funds	V0674523	Copier Leases	Digital Resources Inc	130.86
Oct 7, 2015	Operational Funds	V0674523	Copier Leases	Digital Resources Inc	130.85
Oct 7, 2015	Operational Funds	V0674524	Copier Leases	Digital Resources Inc	1,384.44
Oct 7, 2015	Operational Funds	V0674525	Copier Leases	Digital Resources Inc	104.04
Oct 7, 2015	Operational Funds	V0674526	Local Mileage	Coastal Educational Foundation	78.11
Oct 7, 2015	Operational Funds	V0674527	Copier Leases	Digital Resources Inc	154.34
Oct 7, 2015	Housing	V0674528	Copier Leases	Digital Resources Inc	138.63
Oct 7, 2015	Housing	V0674529	Copier Leases	Digital Resources Inc	251.54
Oct 7, 2015	Self-Generated Funds	V0674530	Empl Travel Out State	Employee	64.00
Oct 7, 2015	Operational Funds	V0674531	Copier Leases	Digital Resources Inc	474.60
Oct 7, 2015	Operational Funds	V0674532	Copier Leases	Digital Resources Inc	258.38
Oct 7, 2015	Operational Funds	V0674533	Copier Leases	Digital Resources Inc	97.37

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 7, 2015	Designated Funds	V0674534	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	72.49
Oct 7, 2015	Operational Funds	V0674535	Copier Leases	Digital Resources Inc	77.33
Oct 7, 2015	Designated Funds	V0674536	Food & Beverages	PEPSI BOTTLING VENTURES LLC	523.23
Oct 7, 2015	Operational Funds	V0674537	Moving Expense	Employee	1,300.00
Oct 7, 2015	Self-Generated Funds	V0674538	Supplies	Terry's Laser Care LLC	186.18
Oct 7, 2015	Operational Funds	V0674539	Candidate Meals	Employee	22.09
Oct 7, 2015	Operational Funds	V0674540	Candidate Meals	Employee	20.00
Oct 7, 2015	Other Unrestricted Funds	V0674679	Contractual Services	Todd G. Buchholz	4,000.00
Oct 8, 2015	Self-Generated Funds	V0657695	Supplies	Cardinal Health	202.90
Oct 8, 2015	Operational Funds	V0674569	Copier Leases	Digital Resources Inc	160.18
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	-344.90
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	307.92
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	20.00
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	-20.00
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	38.49
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	20.00
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	-20.00
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	38.49
Oct 8, 2015	Operational Funds	V0674570	Copier Leases	Digital Resources Inc	344.90
Oct 8, 2015	Operational Funds	V0674571	Copier Leases	Digital Resources Inc	635.73
Oct 8, 2015	Operational Funds	V0674571	Copier Leases	Digital Resources Inc	-635.73
Oct 8, 2015	Operational Funds	V0674571	Copier Leases	Digital Resources Inc	-56.21
Oct 8, 2015	Operational Funds	V0674571	Copier Leases	Digital Resources Inc	630.78
Oct 8, 2015	Operational Funds	V0674573	Copier Leases	Digital Resources Inc	6.23
Oct 8, 2015	Operational Funds	V0674574	Copier Leases	Digital Resources Inc	328.01
Oct 8, 2015	Self-Generated Funds	V0674575	Cell Phones	Verizon	215.52
Oct 8, 2015	Operational Funds	V0674577	Copier Leases	Digital Resources Inc	306.11
Oct 8, 2015	Operational Funds	V0674581	Copier Leases	Digital Resources Inc	179.40
Oct 8, 2015	Operational Funds	V0674583	Contractual Services	Stormfront Productions Inc	350.00
Oct 8, 2015	Operational Funds	V0674584	Copier Leases	Digital Resources Inc	393.96
Oct 8, 2015	Operational Funds	V0674588	Copier Leases	Digital Resources Inc	246.01
Oct 8, 2015	Operational Funds	V0674591	Copier Leases	Digital Resources Inc	18.52
Oct 8, 2015	Designated Funds	V0674594	Professional Services	Strand Orthopaedic Consultants	95.00
Oct 8, 2015	Extended Learning Funds	V0674597	Copier Leases	Digital Resources Inc	178.94
Oct 8, 2015	Operational Funds	V0674597	Copier Leases	Digital Resources Inc	31.22
Oct 8, 2015	Operational Funds	V0674600	Copier Leases	Digital Resources Inc	158.69
Oct 8, 2015	Operational Funds	V0674601	Copier Leases	Digital Resources Inc	220.63

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 8, 2015	Operational Funds	V0674601	Copier Leases	Digital Resources Inc	221.30
Oct 8, 2015	Operational Funds	V0674601	Copier Leases	Digital Resources Inc	220.63
Oct 8, 2015	Operational Funds	V0674602	Copier Leases	Digital Resources Inc	239.70
Oct 8, 2015	Designated Funds	V0674603	Professional Services	Strand Orthopaedic Consultants	550.00
Oct 8, 2015	Operational Funds	V0674604	Copier Leases	Digital Resources Inc	318.32
Oct 8, 2015	Operational Funds	V0674612	Furniture	SC Dept of Corrections	1,921.00
Oct 8, 2015	Operational Funds	V0674640	Contractual Services	Shred With Us	30.00
Oct 8, 2015	Designated Funds	V0674642	Food & Beverages	Employee	97.50
Oct 8, 2015	Operational Funds	V0674643	Software Purchases	Synergy Sports Technology LLC	5,000.00
Oct 8, 2015	Operational Funds	V0674644	Contractual Services	Shred With Us	30.00
Oct 8, 2015	Operational Funds	V0674645	Supplies	Employee	95.23
Oct 8, 2015	Food Service	V0674647	Waste Collection	Smart Recycling of SC LLC	1,641.70
Oct 8, 2015	Designated Funds	V0674654	Food & Beverages	Employee	13.98
Oct 8, 2015	Self-Generated Funds	V0674655	Web-Based Professional Service	Ellucian Inc	4,500.00
Oct 8, 2015	Extended Learning Funds	V0674656	Food & Beverages	Stevi B. Morris	64.14
Oct 8, 2015	Extended Learning Funds	V0674656	Supplies	Stevi B. Morris	31.35
Oct 8, 2015	Operational Funds	V0674657	Dues/Memberships	Student	1,610.50
Oct 8, 2015	Operational Funds	V0674661	Local Mileage	Employee	506.11
Oct 8, 2015	Operational Funds	V0674662	Empl Travel Out State	Employee	1,073.95
Oct 8, 2015	Operational Funds	V0674662	Empl Conf Registrati Out State	Employee	195.00
Oct 8, 2015	Designated Funds	V0674669	Food & Beverages	PEPSI BOTTLING VENTURES LLC	457.19
Oct 8, 2015	Operational Funds	V0674671	Candidate Travel	Candidate	226.02
Oct 8, 2015	Operational Funds	V0674672	Candidate Travel	Candidate	16.15
Oct 8, 2015	Operational Funds	V0674675	Candidate Travel	Candidate	31.54
Oct 8, 2015	Operational Funds	V0674676	Moving Expense	Employee	573.22
Oct 8, 2015	Housing	V0674677	Cell Phones	Employee	90.00
Oct 8, 2015	Designated Funds	V0674678	Food & Beverages	PEPSI BOTTLING VENTURES LLC	1,025.61
Oct 8, 2015	Operational Funds	V0674680	Supplies	MCI Sales and Service Inc.	2,494.53
Oct 8, 2015	Operational Funds	V0674681	Supplies	MCI Sales and Service Inc.	1,409.05
Oct 8, 2015	Operational Funds	V0674682	Supplies	MCI Sales and Service Inc.	9,305.46
Oct 8, 2015	Operational Funds	V0674684	Supplies	Employee	43.19
Oct 8, 2015	Self-Generated Funds	V0674689	Supplies	Henry Schein Inc	1,670.44
Oct 8, 2015	Designated Funds	V0674692	Food & Beverages	Employee	7.58
Oct 8, 2015	Operational Funds	V0674693	Moving Expense	Employee	353.01
Oct 8, 2015	Operational Funds	V0674726	Empl Travel Foreign	Employee	41.60
Oct 8, 2015	Housing	V0674727	Software Purchases	StarRez Inc	1,636.14
Oct 8, 2015	Food Service	V0674731	Off-Campus Repair Equip	Commercial Kitchens Inc.	69.00
Oct 8, 2015	Food Service	V0674732	Off-Campus Repair Equip	Commercial Kitchens Inc.	139.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 8, 2015	Food Service	V0674733	Off-Campus Repair Equip	Commercial Kitchens Inc.	236.57
Oct 8, 2015	Food Service	V0674734	Off-Campus Repair Equip	Commercial Kitchens Inc.	345.00
Oct 8, 2015	Food Service	V0674735	Off-Campus Repair Equip	Commercial Kitchens Inc.	765.68
Oct 8, 2015	Food Service	V0674736	Off-Campus Repair Equip	Commercial Kitchens Inc.	231.66
Oct 8, 2015	Other Unrestricted Funds	V0674737	Memorials	Community Foundation of	100.00
Oct 8, 2015	Operational Funds	V0674738	Supplies	Coastal Marketing Graphics Inc	1,151.59
Oct 8, 2015	Food Service	V0674739	Off-Campus Repair Equip	Commercial Kitchens Inc.	189.75
Oct 8, 2015	Food Service	V0674740	Off-Campus Repair Equip	Commercial Kitchens Inc.	276.00
Oct 8, 2015	Food Service	V0674741	Off-Campus Repair Equip	Commercial Kitchens Inc.	155.25
Oct 8, 2015	General Unexpended Plant	V0674742	Construction - Additions	H. G. Reynolds Company Inc	95,963.00
Oct 8, 2015	Food Service	V0674745	Off-Campus Repair Equip	Commercial Kitchens Inc.	228.04
Oct 8, 2015	General Unexpended Plant	V0674746	Renovations Utilities	United Electric of Myrtle Beach Inc	340.54
Oct 8, 2015	General Unexpended Plant	V0674747	Renovations Utilities	United Electric of Myrtle Beach Inc	642.04
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-WAL-MART	2.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-HOLIDAY INN EXPRESS	515.20
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-CHIPOTLE 1402 - Purchase	65.95
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-PASTA FRESCA	143.90
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-WAL-MART	20.16
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	184.40
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HAMPTON INN DOWNTOWN H -	479.64
Oct 9, 2015	Extended Learning Funds	TE091815	Empl Travel Out State	TE-LE CLUB & AVENUE - Purch	1,905.00
Oct 9, 2015	Operational Funds	TE091815	Candidate Travel	TE-OFB AP1106014L6PL2MN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Candidate Travel	TE-OFB AP110601OMDLZHMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Candidate Travel	TE-DELTA 00676386161780	419.70
Oct 9, 2015	Operational Funds	TE091815	Candidate Travel	TE-USAIRWAY 03776386161516	482.70
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-SPINX # 179 - Purchase	79.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-MCDONALD'S F4684 - Purch	62.19
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-SHULERS BBQ - Purchase	108.29
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-FATZ CAFE #14 - Purchase	1,405.37
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-HOLIDAY INN - Purchase	17,306.79
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-BUFFALO WILD WINGS 037 -	146.01
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-KITE SURFING QPS -	81.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-BOJANGLES 837 01008374 -	12.30
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-LITTLE PIGS BBQ AT SUR -	1,404.34
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-BI-LO GROCERY #5655 - Pu	23.60
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-QUICK MART FOOD AN - Pur	75.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-CROWNE PLAZA GREENVILL -	7,997.76
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-SAMS INTERNET - Purchase	47.76

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-NATL SCHOLASTIC PRESS -	440.00
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-OCEAN FISH MARKET - Purc	59.94
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-FOOD LION #0916 - Purcha	43.04
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-NATL SCHOLASTIC PRESS -	320.00
Oct 9, 2015	Other Unrestricted Funds	TE091815	Student Travel	TE-SQ PEY JOR LLC DBA MU -	312.00
Oct 9, 2015	Other Unrestricted Funds	TE091815	Student Travel	TE-COFFEE BREAK CAFE -Purch	204.22
Oct 9, 2015	Other Unrestricted Funds	TE091815	Student Travel	TE-DE RO MA'S PIZZERIA - Pu	175.52
Oct 9, 2015	Operational Funds	TE091815	Dues/Memberships	TE-PAYPAL BSKTBLLTIME - Pu	40.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-DELTA 00677104362502	471.20
Oct 9, 2015	Extended Learning Funds	TE091815	Food & Beverages	TE-GOLDEN CORRAL 2514 - Pur	208.87
Oct 9, 2015	Extended Learning Funds	TE091815	Food & Beverages	TE-GOLDEN CORRAL 2514 - Pur	41.00
Oct 9, 2015	Extended Learning Funds	TE091815	Food & Beverages	TE-OSAKA BUFFET - Purchase	234.75
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-NATL SCHOLASTIC PRESS -	320.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-SPIRIT AI 48701172517160	304.18
Oct 9, 2015	Designated Funds	TE091815	Team Travel	TE-RUTHS CHRIS GREENVILLE -	271.40
Oct 9, 2015	Designated Funds	TE091815	Team Travel	TE-RUTHS CHRIS GREENVILLE -	3,400.30
Oct 9, 2015	Designated Funds	TE091815	Team Travel	TE-RUTHS CHRIS GREENVILLE -	4,704.34
Oct 9, 2015	Designated Funds	TE091815	Team Travel	TE-RUTHS CHRIS GREENVILLE -	4,368.31
Oct 9, 2015	Designated Funds	TE091815	Team Travel	TE-RUTHS CHRIS GREENVILLE -	723.74
Oct 9, 2015	Designated Funds	TE091815	Team Travel	TE-RUTHS CHRIS GREENVILLE -	1,393.21
Oct 9, 2015	Designated Funds	TE091815	Team Travel	TE-RUTHS CHRIS GREENVILLE -	1,848.13
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-CHIPOTLE 1402 - Purchase	60.12
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	515.20
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-PASTA FRESCA - Purchase	143.90
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-WAL-MART #4664 - Purchas	20.16
Oct 9, 2015	Federal Funds	TE091815	Empl Travel Out State	TE-STAYBRIDGE SUITES - Purc	438.96
Oct 9, 2015	Federal Funds	TE091815	Empl Travel Out State	TE-STAYBRIDGE SUITES - Purc	438.96
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP110601L24MZCMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-DELTA 00676392213184	597.20
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-CLAIM ADJ/HOSTELBOOKERS	-140.39
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-CLAIM ADJ/IMG INSURANCE	-42.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-HAMPTON INN VOORHEES - P	111.55
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-HAMPTON INNS - Purchase	352.35
Oct 9, 2015	Federal Funds	TE091815	Student Travel	TE-GORDON RESEARCH - Credit	-255.50
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP110601N66YWEJV - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-DELTA 00676382788314	273.20
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-LITTLE PIGS BBQ AT SUR -	1,281.15
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	122.18

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Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-SAMS INTERNET - Purchase	193.85
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-UNITED 01677112551133	523.70
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OWW ORBITZ.COM - Purchas	6.99
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OWW ORBITZ.COM - Purchas	6.99
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OWW ORBITZ.COM - Purchas	6.99
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-USAIRWAY 03777113194503	2,089.30
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-USAIRWAY 03777113196010	1,373.70
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-HOTELS.COM124858406417 -	168.84
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-EXPEDIA 1116493177825 -	122.63
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-EXPEDIA 1116492766694 -	134.48
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-CCI GETAROOM.COM - Purch	112.86
Oct 9, 2015	Operational Funds	TE091815	Tournament Expense	TE-WAL-MART #4664 - Purchas	42.34
Oct 9, 2015	Designated Funds	TE091815	Athletic Recruiting	TE-PAPA JOHN'S #01166 - Pur	28.74
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP1106014H2U4DJV - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-DELTA 00676386152912	718.20
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-HAMPTON INNS - Purchase	472.14
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-DOLLAR RAC LGA - Purchas	28.80
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-WESTJET 883821102853892	424.67
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-AMERICAN STUDIES ASSOC -	150.00
Oct 9, 2015	Self-Generated Funds	TE091815	Empl Travel Out State	TE-OFB AP110601LYSR48MN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-FOXS PIZZA DEN - GREEN -	288.11
Oct 9, 2015	Self-Generated Funds	TE091815	Empl Travel Out State	TE-OFB AP1106017Y9MUWMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-ECONOLODGE INN & SUITE -	2,244.62
Oct 9, 2015	Self-Generated Funds	TE091815	Empl Travel Out State	TE-AMERICAN 00176389284024	497.20
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-JASON'S DELI CSC # - Pur	1,021.30
Oct 9, 2015	Self-Generated Funds	TE091815	Empl Travel Out State	TE-AMERICAN 00176389284105	497.20
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-EXXONMOBIL 42282848 -	26.90
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-FOOD LION #1384 - Purcha	17.16
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-RYANS #2327 Q8 -	1,049.84
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	182.60
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	221.76
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	221.76
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INN EXPRESS AN -	102.81
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	110.88
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	110.88
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-TRIANGLE CHAR & BAR - Pu	17.81
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-SESAME BURGERS AND - Pur	16.65
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-CAROLINA ALE HOUSE SUM -	15.00

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Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-TACO BELL 024769 - Purch	4.38
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-THE GLASS ONION - Purcha	15.81
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-QUEEN STREET GROCERY - P	10.19
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INNS - Purchase	340.53
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-CHICK-FIL-A #01476 - Pur	7.50
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HOLIDAY INNS - Purchase	340.53
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-BI-LO GROCERY #5269 - Pu	54.11
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-DUNKIN #346783 Q35 -	9.08
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HILTON AT UNIV. PLACE -	185.67
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HILTON COLUMBIA CENTER -	124.26
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-HILTON COLUMBIA CENTER -	189.24
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-FRANCIS MARION GARAGE -	32.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-FRANCIS MARION HOTEL - P	340.40
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-FRANCIS MARION HOTEL - P	340.40
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-FRANCIS MARION HOTEL - P	340.40
Oct 9, 2015	Operational Funds	TE091815	Empl Travel In State	TE-FRANCIS MARION HOTEL - P	375.98
Oct 9, 2015	Extended Learning Funds	TE091815	Supplies	TE-MYRTLE BEACH STATE - Pur	60.00
Oct 9, 2015	Extended Learning Funds	TE091815	Supplies	TE-BROOKGREEN GARDENS ADM -	165.00
Oct 9, 2015	Extended Learning Funds	TE091815	Supplies	TE-ALLIGATOR ADVENTURE - Pu	167.70
Oct 9, 2015	Extended Learning Funds	TE091815	Supplies	TE-GROUP SALES 00 OF 00 -	91.00
Oct 9, 2015	Extended Learning Funds	TE091815	Supplies	TE-MARKET COMMON CINEMA - P	66.00
Oct 9, 2015	Extended Learning Funds	TE091815	Supplies	TE-CHARLESTON CARRIAGE WO -	640.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-N1 - Purchase	56.38
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-BLOCKADE RUNNER - Purcha	124.30
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-JIMMY JOHN'S #1318 QPS -	55.00
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-TROPICAL SMOOTHIE SQPS -	76.96
Oct 9, 2015	Federal Funds	TE091815	Student Travel	TE-GORDON RESEARCH - Credit	-240.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP1106013S4RQAJV - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-AMERICAN 00176382779370	528.20
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP1106012IA5FWMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-AMERICAN 00176395271102	532.20
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP1106017XUL3SMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP1106017XOF9ZMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-AMERICAN 00176389281143	321.70
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-AMERICAN 00176389281106	272.20
Oct 9, 2015	Operational Funds	TE091815	Non-Employee Travel	TE-OFB AP1106014L6HLFMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Non-Employee Travel	TE-DELTA 00676386161371	635.20

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Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-GORDON RESEARCH - Credit	-255.50
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-GORDON RESEARCH - Credit	-240.00
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-QUALITY INN - Purchase	83.99
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-QUALITY INN - Purchase	167.98
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-QUALITY INN - Purchase	167.98
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-QUALITY INN - Purchase	167.98
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-QUALITY INN - Purchase	167.98
Oct 9, 2015	Designated Funds	TE091815	Food & Beverages	TE-WAL-MART #4664 - Purchas	73.73
Oct 9, 2015	Operational Funds	TE091815	Non-Employee Travel	TE-OFB AP270601NQQ80EMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Non-Employee Travel	TE-SPIRIT AI 48701177987510	114.59
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-SQ GAME DAY BBQ - Purch	1,115.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-PUBLIX #576 - Purchase	27.60
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP1106014MDOXBMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-DELTA 00676386161835	519.20
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-OFB AP110601OOY47EMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-DELTA 00676389271913	394.20
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-AVIS RENT-A-CAR 1 - Purc	224.06
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OFB AP1106013ZSOPPJV - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-AMERICAN 00176382787033	475.20
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-RENT A CAR TOLLS - Purch	37.40
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-WAWA 582 00005827 -	24.50
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-AVIS RENT-A-CAR 1 - Purc	90.26
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-HAMPTON INN & SUITES - P	250.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-AVIS RENT A CAR TOLLS -	15.85
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OFB AP110601LX5FNBMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-USAIRWAY 03776389282002	286.20
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-EXXONMOBIL 97471148 -	29.48
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-AVIS RENT-A-CAR 1 - Purc	62.44
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	27.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-COURTYARD HAMMOND - Purc	145.59
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-HILTON HOTELS - Purchase	134.47
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-PAYPAL RICHMONDKIC - Pu	208.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OFB AP1106012MI93EMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-RUBY TUESDAY #4205 - Pur	474.09
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OFB AP270601XDSNJ0MN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-FOOD LION #0916 - Purcha	80.46
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-AVIS RENT A CAR TOLLS -	20.00

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Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-SUBWAY 00027904 -	228.38
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-FOOD LION #752 - Purchas	73.71
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-7-ELEVEN 32396 - Purchas	10.61
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-MILITARY RESTAURANT HO -	515.31
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-THE OLIVE GARD00012302 -	472.68
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-RUBY TUESDAY #4987 - Pur	490.06
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-CHIPOTLE 0460 - Purchase	283.41
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-HAMPTON INN NAVAL BASE -	206.92
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-CARRABBAS #9712 - Purcha	590.49
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-FOOD LION #752 - Purchas	13.31
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-HOMEWOOD SUITES BY HIL -	100.84
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-FOOD LION #0916 - Purcha	82.32
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-RUBY TUESDAY #4214 - Pur	541.61
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-JIMMY JOHN'S #1318 QPS -	196.55
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-RUBY TUESDAY #4214 - Pur	480.14
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-PAPA JOHN'S #00345 - Pur	149.65
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-QT 1127 97011274 -	184.90
Oct 9, 2015	Designated Funds	TE091815	Student Travel	TE-CHICK-FIL-A #01149 - Pur	58.88
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-QUALITY INN - Purchase	167.98
Oct 9, 2015	Operational Funds	TE091815	Student Travel	TE-QUALITY INN - Purchase	167.98
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-USAIRWAY 03777114302581	526.20
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-AMOCO #8 I95 & 327 QPS -	18.10
Oct 9, 2015	Extended Learning Funds	TE091815	Non-Employee Travel	TE-OFB AP110601L3EAQ2MN - P	7.00
Oct 9, 2015	Extended Learning Funds	TE091815	Non-Employee Travel	TE-USAIRWAY 03776392213403	763.20
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-CHICK-FIL-A #01756 - Pu	44.87
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-FOOD LION #1595 - Purcha	125.45
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-TROPICAL SMOOTHIE SQPS -	26.90
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-DUNKIN #346783 Q35 -	13.00
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-SQ HMC PROPERTIES OF -	865.82
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-WAL-MART #4664 - Purchas	161.14
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-OUTBACK 4129 - Purchase	59.73
Oct 9, 2015	Housing	TE091815	Empl Travel Out State	TE-OFB AP110601O8JJRUMN - P	7.00
Oct 9, 2015	Housing	TE091815	Empl Travel Out State	TE-OFB AP11060148MIVQMN - P	7.00
Oct 9, 2015	Housing	TE091815	Empl Travel Out State	TE-AMERICAN 00176386158222	515.70
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-HOLIDAY INN EXPRESS AN -	102.81
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-HOLIDAY INN EXPRESS MI -	105.80
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Out State	TE-DOUBLETREE HOTEL TINTO -	236.90
Oct 9, 2015	Self-Generated Funds	TE091815	Fuel	TE-Southport Marina	537.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-OFB AP1106017633PSMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-USAIRWAY 03776392209295	1,380.70
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-OFB AP110601L5G8DZMN - P	7.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-USAIRWAY 03776392217430	1,580.80
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-PLN RENTALCARS.COM - Pur	274.96
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-RVK / Bilastadasj.mida -	1.56
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-RVK / Bilastadasj.mida -	2.35
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	45.00
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-RVK / Bilastadasj.mida -	1.56
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-RVK / Bilastadasj.mida -	1.56
Oct 9, 2015	Operational Funds	TE091815	Empl Travel Foreign	TE-AVIS/BUDGET Car rental -	52.10
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-HOSTELBOOKERS COM - Purc	14.75
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-Isango Limited - Purchas	196.38
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-IMG INSURANCE - Purchase	42.00
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-HOSTELBOOKERS COM - Purc	140.39
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-CLAIM ADJ/ISANGO LIMITED	-196.38
Oct 9, 2015	Other Unrestricted Funds	TE091815	Supplies	TE-CLAIM ADJ/HOSTELBOOKERS	-14.75
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-DUNKIN #340618 Q35 -	4.58
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-HOLIDAY INN - Purchase	5.75
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BURGER KING #6901 QPS -	14.99
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BENJAMINS BAKERY - Purch	39.85
Oct 9, 2015	Operational Funds	TE091815	Team Travel	TE-ONLINE TRAVEL SERVICES -	5,800.00
Oct 9, 2015	Federal Funds	TE091815	Empl Travel Foreign	TE-MOTO-ENTERPRISE-YES OT -	154.78
Oct 9, 2015	Federal Funds	TE091815	Empl Travel Foreign	TE-KAPLANLAR PETROL URUN. -	31.36
Oct 9, 2015	Designated Funds	TE091815	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	15.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-DOMINO'S 5679 - Purchase	29.52
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BIG MIKES SOUL FOOD - Pu	256.10
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-DLR - MYRTLE BEACH - Pur	52.90
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-TARGET 00027425 -	31.54
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-ARAMARK MAIN STREET - Pu	25.73
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-RIVER CITY CAFE - Purcha	147.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-EGGS UP GRILL - CONWAY -	73.30
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-SURF'S UP FAMILY FUN - P	320.60
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BAY SHORE PARKING - Purc	6.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BAY SHORE PARKING - Purc	6.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BAY SHORE PARKING - Purc	6.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-HAMPTON INN OCEANFRONT -	535.36
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BAY SHORE PARKING - Purc	6.00

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Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-MARGARITAVILLE LANDSHA -	173.04
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-BAY SHORE PARKING - Purc	6.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-PIER HOUSE - Purchase	98.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-MYRTLE BEACH SKYWHEEL -	39.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-PAYPAL BENKANTOR - Purc	120.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-EXXONMOBIL 42186403 -	23.44
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-KANGAROO EXPRESS 330 - P	18.00
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-FOOD LION #0916 - Purcha	38.97
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-KANGAROO EXPRESS 338 - P	11.51
Oct 9, 2015	Operational Funds	TE091815	Tournament Expense	TE-WAL-MART	42.35
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-TASF 10065271374 -	18.35
Oct 9, 2015	Operational Funds	TE091815	Athletic Recruiting	TE-USAIRWYS 00378918162400	305.96
Oct 9, 2015	Operational Funds	V0674750	Supplies	Apple Computer Inc	1,925.95
Oct 9, 2015	Loans	V0674751	Contractual Services	Williams & Fudge Inc	341.27
Oct 9, 2015	Loans	V0674752	Contractual Services	Williams & Fudge Inc	18.75
Oct 9, 2015	Self-Generated Funds	V0674753	PGM Merchandise for Resale	Acushnet Company	108.10
Oct 9, 2015	Self-Generated Funds	V0674754	PGM Merchandise for Resale	Acushnet Company	180.25
Oct 9, 2015	Self-Generated Funds	V0674755	PGM Merchandise for Resale	Acushnet Company	180.25
Oct 9, 2015	Self-Generated Funds	V0674756	PGM Merchandise for Resale	Acushnet Company	349.30
Oct 9, 2015	Self-Generated Funds	V0674757	PGM Merchandise for Resale	Acushnet Company	192.80
Oct 9, 2015	Designated Funds	V0674758	Other Expense	Chanticleer Athletic Foundation	1,500.00
Oct 9, 2015	Operational Funds	V0674759	Supplies	Employee	71.47
Oct 9, 2015	Operational Funds	V0674760	Local Mileage	Employee	42.00
Oct 9, 2015	Loans	V0674761	Contractual Services	Conserve	65.23
Oct 9, 2015	Food Service	V0674762	Off-Campus Repair Equip	Commercial Kitchens Inc.	258.75
Oct 9, 2015	Other Unrestricted Funds	V0674763	Supplies	Daisy Fair Flowers	64.20
Oct 9, 2015	Operational Funds	V0674764	Contractual Services	Cummins Atlantic LLC	2,182.01
Oct 9, 2015	Operational Funds	V0674765	Contractual Services	Coastal Crane Service, Inc.	1,350.00
Oct 9, 2015	Operational Funds	V0674766	Tagged Supplies	Dell Marketing L.P.	1,151.53
Oct 9, 2015	Operational Funds	V0674768	Student Travel	Employee	59.55
Oct 9, 2015	Operational Funds	V0674770	Cell Phones	Employee	90.00
Oct 9, 2015	Operational Funds	V0674771	Student Travel	Student	200.00
Oct 9, 2015	Operational Funds	V0674772	Supplies	State of South Carolina	500.00
Oct 9, 2015	Operational Funds	V0674773	Student Travel	Student	200.00
Oct 9, 2015	Operational Funds	V0674774	Student Travel	Student	200.00
Oct 9, 2015	Self-Generated Funds	V0674775	Credit Card Charges	AMERICAN EXPRESS TRS	93.10
Oct 9, 2015	Operational Funds	V0674775	Credit Card Charges	AMERICAN EXPRESS TRS	1.03
Oct 9, 2015	Operational Funds	V0674775	Credit Card Charges	AMERICAN EXPRESS TRS	0.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 9, 2015	Operational Funds	V0674775	Credit Card Charges	AMERICAN EXPRESS TRS	15.03
Oct 9, 2015	Operational Funds	V0674775	Credit Card Charges	AMERICAN EXPRESS TRS	249.64
Oct 9, 2015	Self-Generated Funds	V0674775	Credit Card Charges	AMERICAN EXPRESS TRS	91.35
Oct 9, 2015	Operational Funds	V0674775	Credit Card Charges	AMERICAN EXPRESS TRS	106.35
Oct 9, 2015	Operational Funds	V0674776	Contractual Services	Hudson Mann Inc	2,500.00
Oct 9, 2015	Operational Funds	V0674780	Contractual Services	Shred With Us	30.00
Oct 9, 2015	Designated Funds	V0674781	Security Services	Horry County Sheriff's Office	3,600.00
Oct 9, 2015	Self-Generated Funds	V0674783	Cell Phones	Sprint	153.24
Oct 9, 2015	Operational Funds	V0674787	Supplies	New Wave Embroidery Inc	805.71
Oct 9, 2015	Operational Funds	V0674788	Contractual Services	Shred With Us	47.50
Oct 9, 2015	Operational Funds	V0674789	Athletic Recruiting	Employee	140.66
Oct 9, 2015	Operational Funds	V0674790	Equipment Leases	Pitney Bowes Inc	1,033.62
Oct 9, 2015	Operational Funds	V0674792	Cell Phones	T-MOBILE USA INC	47.01
Oct 9, 2015	Operational Funds	V0674793	Contractual Services	Shred With Us	35.00
Oct 9, 2015	Food Service	V0674794	Off-Campus Repair Equip	Southern Touch Inc	4,220.00
Oct 9, 2015	Operational Funds	V0674795	Empl Travel In State	Employee	180.99
Oct 9, 2015	Food Service	V0674797	Supplies	Southern Touch Inc	752.00
Oct 9, 2015	Operational Funds	V0674798	Contractual Services	Shred With Us	30.00
Oct 9, 2015	Operational Funds	V0674799	Telephone Charges	Horry Telephone Co-Op Inc	107.00
Oct 9, 2015	Operational Funds	V0674800	Contractual Services	Shred With Us	35.00
Oct 9, 2015	Operational Funds	V0674801	Telephone Charges	Frontier Communications of the Carolinas Inc	62.78
Oct 9, 2015	Operational Funds	V0674803	Dues/Memberships	Henrico County Public Schools	15.00
Oct 9, 2015	Operational Funds	V0674804	Equipment Leases	Pitney Bowes Inc	263.22
Oct 9, 2015	Operational Funds	V0674805	Supplies	Hoffman and Hoffman Inc	1,998.76
Oct 9, 2015	Operational Funds	V0674806	Contractual Services	Olde Carolina Nursery of Myrtle Beach Inc	4,200.00
Oct 9, 2015	Operational Funds	V0674807	Property Maintenance	Hodge Tree Service	650.00
Oct 9, 2015	Operational Funds	V0674808	Contractual Services	Olde Carolina Nursery of Myrtle Beach Inc	3,850.00
Oct 9, 2015	General Unexpended Plant	V0674809	Architectural Fees	Stubbs Muldrow Herin Architects, In	3,698.75
Oct 9, 2015	Operational Funds	V0674812	Student Travel	Oakwood Holdings Dba Courtyard by Marrio	1,833.32
Oct 9, 2015	Operational Funds	V0674813	Supplies	Employee	26.58
Oct 9, 2015	Operational Funds	V0674814	Dues/Memberships	Southern Rugby Conference Inc	759.00
Oct 9, 2015	Designated Funds	V0674814	Dues/Memberships	Southern Rugby Conference Inc	41.00
Oct 9, 2015	Operational Funds	V0674816	Furniture	SC Dept of Corrections	552.04
Oct 9, 2015	Operational Funds	V0674818	Student Travel	Student	275.00
Oct 9, 2015	Operational Funds	V0674819	Student Travel	Student	275.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 9, 2015	General Unexpended Plant	V0674820	Architectural Fees	The Boudreaux Group Inc	6,001.00
Oct 9, 2015	Designated Funds	V0674821	Professional Services	Aegis Sciences Corporation	1,404.00
Oct 9, 2015	Operational Funds	V0674822	Instructional Services	Midway Fire Rescue CTC	80.00
Oct 9, 2015	Operational Funds	V0674825	Contractual Services	Williams & Fudge Inc	3,073.87
Oct 9, 2015	Operational Funds	V0674826	Contractual Services	Williams & Fudge Inc	954.18
Oct 9, 2015	Operational Funds	V0674827	Team Travel	Employee	298.35
Oct 9, 2015	Operational Funds	V0674828	Team Travel	Employee	1,591.34
Oct 9, 2015	Self-Generated Funds	V0674829	Water	City of Conway	120.47
Oct 9, 2015	Operational Funds	V0674830	Empl Travel Out State	Employee	365.00
Oct 9, 2015	Operational Funds	V0674831	Empl Travel Out State	Employee	1,355.50
Oct 9, 2015	Housing	V0674832	Waste Collection	City of Conway	5,973.00
Oct 9, 2015	Housing	V0674832	Water	City of Conway	3,789.45
Oct 9, 2015	Operational Funds	V0674833	Water	City of Conway	9,781.95
Oct 9, 2015	Operational Funds	V0674833	Waste Collection	City of Conway	1,752.78
Oct 9, 2015	General Unexpended Plant	V0674834	Renovations Utilities	Mancill Electric Co	3,431.91
Oct 9, 2015	Housing	V0674835	Waste Collection	City of Conway	3,456.00
Oct 9, 2015	Housing	V0674835	Water	City of Conway	5,807.87
Oct 9, 2015	Housing	V0674835	Storm Water Management Fees	City of Conway	635.25
Oct 9, 2015	Housing	V0674836	Waste Collection	City of Conway	4,980.00
Oct 9, 2015	Housing	V0674836	Water	City of Conway	5,097.47
Oct 9, 2015	Housing	V0674836	Storm Water Management Fees	City of Conway	323.93
Oct 9, 2015	Operational Funds	V0674837	Real Property Rentals	City of Conway	262.50
Oct 9, 2015	Operational Funds	V0674838	Storm Water Management Fees	City of Conway	3,711.76
Oct 9, 2015	Housing	V0674838	Storm Water Management Fees	City of Conway	1,451.63
Oct 9, 2015	Designated Funds	V0674839	Food & Beverages	Chick Fil a	246.38
Oct 9, 2015	Designated Funds	V0674840	Food & Beverages	Chick Fil a	246.38
Oct 9, 2015	General Unexpended Plant	V0674841	Other Constr Fees	Whole Building Systems LLC	1,200.00
Oct 9, 2015	Operational Funds	V0674843	Supplies	Cook and Boardman Group LLC	2,152.14
Oct 9, 2015	Operational Funds	V0674844	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	159.08
Oct 9, 2015	Operational Funds	V0674845	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	4,500.00
Oct 9, 2015	Operational Funds	V0674846	Empl Travel In State	Coastal Educational Foundation	151.14
Oct 9, 2015	Designated Funds	V0674847	Supplies	Employee	135.00
Oct 9, 2015	Operational Funds	V0674848	Supplies	Indexx Inc	2,505.71
Oct 9, 2015	Operational Funds	V0674850	Supplies	Indexx Inc	4,752.17
Oct 9, 2015	Operational Funds	V0674852	Professional Services	Southern Assoc of Colleges & S	500.00
Oct 9, 2015	Operational Funds	V0674852	Prof/Misc Serv (U)	Southern Assoc of Colleges & S	500.00
Oct 9, 2015	Operational Funds	V0674852	Prof/Misc Serv (U)	Southern Assoc of Colleges & S	-500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 11, 2015	Designated Funds	V0675504	Team Travel	Holiday Tours Inc	5,782.00
Oct 12, 2015	Self-Generated Funds	V0411331	Non-Employee Travel	Grace Gray	-99.84
Oct 12, 2015	Operational Funds	V0424404	Athletic Team Supplies	Robert A. Holstein	-10.67
Oct 12, 2015	Operational Funds	V0427155	Student Travel	Jeremy C. Gilmore	-25.00
Oct 12, 2015	Operational Funds	V0433902	Supplies	Christopher G. Patrick	-2.67
Oct 12, 2015	Designated Funds	V0439784	Student Travel	Jason R. Yunginger	-28.58
Oct 12, 2015	Designated Funds	V0440498	Supplies	Christopher G. Patrick	-7.09
Oct 12, 2015	Other Unrestricted Funds	V0441270	Student Travel	Allison S. Engeseth	-5.00
Oct 12, 2015	Operational Funds	V0442381	Non-Employee Travel	Charles Jordan	-9.00
Oct 12, 2015	Housing	V0444056	Appliances	Mrs. Laura L. Arroyo	-43.08
Oct 12, 2015	Other Unrestricted Funds	V0673567	Professional Services	SRO Productions Inc	12,000.00
Oct 12, 2015	Operational Funds	V0674855	Student Travel	Usc Ihsa	1,500.00
Oct 12, 2015	General Unexpended Plant	V0674859	Construction - Buildings	Hanco of SC Inc.	68,131.55
Oct 12, 2015	Operational Funds	V0674862	Printed Music	Tyler Summers Dba Maxwell Tree Music	150.00
Oct 12, 2015	Operational Funds	V0674863	Cell Phones	Employee	90.00
Oct 12, 2015	Operational Funds	V0674864	Cell Phones	Employee	90.00
Oct 12, 2015	Operational Funds	V0674868	Food & Beverages	George L Waites Dba Georges Funnel	1,458.00
Oct 12, 2015	Housing	V0674870	Cell Phones	Employee	90.00
Oct 12, 2015	Housing	V0674871	Cell Phones	Employee	90.00
Oct 12, 2015	Operational Funds	V0674872	Professional Services	Cline Brandt Kochenower & Co, P.A.	3,700.00
Oct 12, 2015	Operational Funds	V0674873	Professional Services	Cline Brandt Kochenower & Co, P.A.	3,000.00
Oct 12, 2015	Other Unrestricted Funds	V0674874	Student Travel	SC STATE TREASURER	5.00
Oct 12, 2015	Self-Generated Funds	V0674874	Non-Employee Travel	SC STATE TREASURER	99.84
Oct 12, 2015	Operational Funds	V0674874	Supplies	SC STATE TREASURER	2.67
Oct 12, 2015	Designated Funds	V0674874	Supplies	SC STATE TREASURER	7.09
Oct 12, 2015	Operational Funds	V0674874	Non-Employee Travel	SC STATE TREASURER	9.00
Oct 12, 2015	Housing	V0674874	Appliances	SC STATE TREASURER	43.08
Oct 12, 2015	Operational Funds	V0674874	Bank Transaction Fees	SC STATE TREASURER	570.75
Oct 12, 2015	Operational Funds	V0674874	Student Travel	SC STATE TREASURER	25.00
Oct 12, 2015	Operational Funds	V0674874	Athletic Team Supplies	SC STATE TREASURER	10.67
Oct 12, 2015	Designated Funds	V0674874	Student Travel	SC STATE TREASURER	28.58
Oct 12, 2015	Designated Funds	V0674875	Other Rentals	Free Spot WiFi LLC	750.00
Oct 12, 2015	Operational Funds	V0674876	Supplies	Grove Medical Inc.	35.78
Oct 12, 2015	Operational Funds	V0674877	Supplies	Grove Medical Inc.	52.90
Oct 12, 2015	Designated Funds	V0674878	Food & Beverages	Rotelli Pizza & Pasta	270.00
Oct 12, 2015	Designated Funds	V0674879	Food & Beverages	Rotelli Pizza & Pasta	270.00
Oct 12, 2015	Designated Funds	V0674880	Food & Beverages	Rotelli Pizza & Pasta	270.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 12, 2015	Designated Funds	V0674881	Food & Beverages	Rotelli Pizza & Pasta	270.00
Oct 12, 2015	Operational Funds	V0674882	Supplies	Student	33.98
Oct 12, 2015	Operational Funds	V0674882	Food & Beverages	Student	29.94
Oct 12, 2015	Designated Funds	V0674883	Athletic Recruiting	Employee	232.79
Oct 12, 2015	General Unexpended Plant	V0674884	Construction - Buildings	The Christman Company	1,991,010.06
Oct 12, 2015	Operational Funds	V0674885	Other Leases	Boat Shed Inc	25.00
Oct 12, 2015	Operational Funds	V0674886	Professional Services	Strand Orthopaedic Consultants	550.00
Oct 12, 2015	Operational Funds	V0674889	Off-Campus Printing	Sheriar Press	323.14
Oct 12, 2015	Operational Funds	V0674890	Supplies	Employee	27.76
Oct 12, 2015	Operational Funds	V0674892	Cell Phones	Employee	90.00
Oct 12, 2015	Food Service	V0674895	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,133.62
Oct 12, 2015	Self-Generated Funds	V0674896	Supplies	GlaxoSmithKline	682.60
Oct 12, 2015	Self-Generated Funds	V0674897	Supplies	GlaxoSmithKline	682.60
Oct 12, 2015	Self-Generated Funds	V0674898	Supplies	Grove Medical Inc.	162.87
Oct 12, 2015	Self-Generated Funds	V0674898	Supplies	Grove Medical Inc.	-162.87
Oct 12, 2015	Self-Generated Funds	V0674900	Supplies	Grove Medical Inc.	-306.49
Oct 12, 2015	Operational Funds	V0674902	Empl Travel Out State	Employee	323.20
Oct 12, 2015	Operational Funds	V0674903	Cell Phones	Employee	90.00
Oct 12, 2015	Housing	V0674905	Cell Phones	Employee	90.00
Oct 12, 2015	Operational Funds	V0674907	Copier Leases	Ontario Investments	206.17
Oct 12, 2015	Other Unrestricted Funds	V0674942	Contractual Services	Todd G. Buchholz	4,000.00
Oct 13, 2015	Self-Generated Funds	V0674655	Web-Based Professional Service	Ellucian Inc	-4,500.00
Oct 13, 2015	Operational Funds	V0674908	Supplies	Coastal Ice Company Inc	-200.00
Oct 13, 2015	Operational Funds	V0674909	Supplies	Medco Supply Co. Inc.	71.13
Oct 13, 2015	Operational Funds	V0674911	Supplies	Medco Supply Co. Inc.	219.35
Oct 13, 2015	General Unexpended Plant	V0674914	Other Constr Fees	Whole Building Systems LLC	2,200.00
Oct 13, 2015	General Unexpended Plant	V0674915	Other Constr Fees	Whole Building Systems LLC	4,317.30
Oct 13, 2015	General Unexpended Plant	V0674916	Architectural Fees	Quackenbush Architects and Planners	27,014.35
Oct 13, 2015	Housing	V0674920	Supplies	Mainscape Inc	4,824.04
Oct 13, 2015	Self-Generated Funds	V0674922	Food & Beverages	ARAMARK INC	1,325.25
Oct 13, 2015	Other Unrestricted Funds	V0674923	Food & Beverages	ARAMARK INC	299.70
Oct 13, 2015	Designated Funds	V0674924	Food & Beverages	ARAMARK INC	18.13
Oct 13, 2015	Housing	V0674925	Food & Beverages	ARAMARK INC	456.51
Oct 13, 2015	Housing	V0674926	Food & Beverages	ARAMARK INC	959.37
Oct 13, 2015	Housing	V0674927	Food & Beverages	ARAMARK INC	305.64
Oct 13, 2015	Housing	V0674928	Food & Beverages	ARAMARK INC	329.67
Oct 13, 2015	Operational Funds	V0674929	Supplies	Native Sons	2,589.52

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Oct 13, 2015	Housing	V0674930	Food & Beverages	ARAMARK INC	195.00
Oct 13, 2015	Operational Funds	V0674931	Supplies	Native Sons	1,123.00
Oct 13, 2015	Housing	V0674932	Food & Beverages	ARAMARK INC	380.89
Oct 13, 2015	Housing	V0674933	Food & Beverages	ARAMARK INC	1,523.56
Oct 13, 2015	Housing	V0674934	Food & Beverages	ARAMARK INC	231.47
Oct 13, 2015	Housing	V0674935	Food & Beverages	ARAMARK INC	1,041.50
Oct 13, 2015	Operational Funds	V0674937	Non-Employee Travel	Hampton Inn Broadway	117.60
Oct 13, 2015	Operational Funds	V0674940	Tagged Supplies	Dell Marketing L.P.	486.12
Oct 13, 2015	Operational Funds	V0674941	Laundry & Upkeep	Genco Inc	276.04
Oct 13, 2015	Housing	V0674943	Cell Phones	Employee	90.00
Oct 13, 2015	Self-Generated Funds	V0674951	Internet Access	Verizon	219.06
Oct 13, 2015	Self-Generated Funds	V0674953	Cell Phones	Verizon Wireless	114.03
Oct 13, 2015	Self-Generated Funds	V0674955	Empl Travel Out State	Employee	805.94
Oct 13, 2015	General Unexpended Plant	V0674959	Renovations Utilities	High Output Inc	23,160.72
Oct 13, 2015	General Unexpended Plant	V0674960	Construction - Buildings	H. G. Reynolds Company Inc	376,878.00
Oct 13, 2015	Designated Funds	V0674961	Contractual Services	Employee	75.00
Oct 13, 2015	General Unexpended Plant	V0674962	Architectural Fees	The Boudreaux Group Inc	57,931.02
Oct 13, 2015	Self-Generated Funds	V0674963	Internet Access	Verizon	76.02
Oct 13, 2015	Operational Funds	V0674964	Local Mileage	Employee	119.54
Oct 13, 2015	Federal Funds	V0674970	Student Travel	MISCV	196.65
Oct 13, 2015	Federal Funds	V0674970	Student Travel	MISCV	-196.65
Oct 13, 2015	Federal Funds	V0674970	Student Travel	Thomas Funk	196.65
Oct 13, 2015	Self-Generated Funds	V0674981	Other Expense	Satcom Direct Inc	523.61
Oct 13, 2015	Operational Funds	V0674996	Cell Phones	Employee	90.00
Oct 13, 2015	Other Unrestricted Funds	V0674998	Empl Travel Foreign	Employee	537.73
Oct 13, 2015	Operational Funds	V0675021	Supplies	Employee	210.54
Oct 14, 2015	Housing	V0663819	Empl Travel Out State	Employee	98.00
Oct 14, 2015	Housing	V0663820	Empl Travel Out State	Employee	98.00
Oct 14, 2015	Housing	V0663822	Empl Travel Out State	Employee	98.00
Oct 14, 2015	Operational Funds	V0670329	Empl Travel Out State	Employee	215.00
Oct 14, 2015	Operational Funds	V0674725	Entertainers/Performers	Sophie K Entertainment Inc.	200.00
Oct 14, 2015	Operational Funds	V0675039	Temporary Staff Services	ASI-Conway,SC	2,318.84
Oct 14, 2015	Operational Funds	V0675040	Temporary Staff Services	ASI-Conway,SC	666.82
Oct 14, 2015	Operational Funds	V0675041	Temporary Staff Services	ASI-Conway,SC	333.41
Oct 14, 2015	Operational Funds	V0675042	Temporary Staff Services	ASI-Conway,SC	1,749.45
Oct 14, 2015	Self-Generated Funds	V0675042	Temporary Staff Services	ASI-Conway,SC	1,176.75
Oct 14, 2015	Operational Funds	V0675043	Temporary Staff Services	ASI-Conway,SC	1,745.52
Oct 14, 2015	Self-Generated Funds	V0675043	Temporary Staff Services	ASI-Conway,SC	643.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 14, 2015	Self-Generated Funds	V0675044	Temporary Staff Services	ASI-Conway,SC	1,176.76
Oct 14, 2015	Self-Generated Funds	V0675045	Temporary Staff Services	ASI-COnway,SC	1,047.31
Oct 14, 2015	Self-Generated Funds	V0675045	Temporary Staff Services	ASI-COnway,SC	-1,047.31
Oct 14, 2015	Self-Generated Funds	V0675045	Temporary Staff Services	ASI-Conway,SC	1,047.31
Oct 14, 2015	Operational Funds	V0675047	Athletic Recruiting	Gary R. Gilmore	788.33
Oct 14, 2015	Designated Funds	V0675049	Dues/Memberships	Dylan Meyer	110.00
Oct 14, 2015	Operational Funds	V0675051	Grass Seed	Central Garden and Pet	5,307.20
Oct 14, 2015	Operational Funds	V0675052	Off-Campus Advertising	PARS International Corporation	9,995.00
Oct 14, 2015	Operational Funds	V0675054	Web-Based Professional Service	Lexis Nexis	1,372.72
Oct 14, 2015	Operational Funds	V0675056	Candidate Travel	Hampton Inn Broadway	117.60
Oct 14, 2015	Philanthropic Restr Funds	V0675057	Software Purchases	MJM Software Design	244.00
Oct 14, 2015	Philanthropic Restr Funds	V0675057	Freight	MJM Software Design	15.00
Oct 14, 2015	Designated Funds	V0675059	Food & Beverages	Student	82.05
Oct 14, 2015	Operational Funds	V0675061	Cell Phones	Employee	77.25
Oct 14, 2015	Operational Funds	V0675062	Student Travel	Black River Outdoors	475.00
Oct 14, 2015	Operational Funds	V0675063	Equipment Rentals	Waste Industries Inc	223.54
Oct 14, 2015	Operational Funds	V0675064	Contractual Services	Tim Shutran dba TNT Enterprises	160.00
Oct 14, 2015	Operational Funds	V0675065	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	3,840.00
Oct 14, 2015	Self-Generated Funds	V0675066	Freight	Aqua Survey Inc	76.17
Oct 14, 2015	Self-Generated Funds	V0675066	Supplies	Aqua Survey Inc	125.00
Oct 14, 2015	Operational Funds	V0675067	Supplies	Employee	14.96
Oct 14, 2015	Designated Funds	V0675068	Food & Beverages	Student	54.75
Oct 14, 2015	Operational Funds	V0675071	Supplies	Employee	47.34
Oct 14, 2015	Federal Funds	V0675072	Professional Services	Atkins North America Inc	9,439.48
Oct 14, 2015	Housing	V0675073	Off-Campus Repair Bldgs	Bonitz Flooring Group Inc	49,165.00
Oct 14, 2015	Operational Funds	V0675074	Athletic Team Supplies	Employee	232.70
Oct 14, 2015	Operational Funds	V0675075	Supplies	Employee	22.87
Oct 14, 2015	Designated Funds	V0675076	Food & Beverages	Employee	97.50
Oct 14, 2015	Other Unrestricted Funds	V0675077	Supplies	WinCraft Incorporated	667.38
Oct 14, 2015	Operational Funds	V0675079	Electricity	Santee Cooper	150,209.41
Oct 14, 2015	Operational Funds	V0675080	Electricity	Santee Cooper	3,235.85
Oct 14, 2015	Housing	V0675080	Electricity	Santee Cooper	26,024.73
Oct 14, 2015	Self-Generated Funds	V0675081	Internet Access	Verizon	48.01
Oct 14, 2015	Operational Funds	V0675082	Electricity	Santee Cooper	163,743.05
Oct 14, 2015	Self-Generated Funds	V0675083	Electricity	Santee Cooper	3,796.74
Oct 14, 2015	Operational Funds	V0675084	Electricity	Santee Cooper	21,738.36
Oct 14, 2015	Operational Funds	V0675085	Supplies	VWR INTERNATIONAL LLC	21.76
Oct 14, 2015	Operational Funds	V0675086	Off-Campus Repair Bldgs	Larrimore's Masonry	1,800.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 14, 2015	Operational Funds	V0675087	Supplies	VWR INTERNATIONAL LLC	107.35
Oct 14, 2015	Other Unrestricted Funds	V0675089	Instruc Equip over $5000	VWR INTERNATIONAL LLC	8,119.32
Oct 14, 2015	Operational Funds	V0675090	Entertainers/Performers	Reggie Shaw	2,000.00
Oct 14, 2015	Self-Generated Funds	V0675093	Cell Phones	Verizon Wireless	30.68
Oct 14, 2015	Operational Funds	V0675094	Cell Phones	Employee	90.00
Oct 14, 2015	Housing	V0675096	Cell Phones	Employee	90.00
Oct 14, 2015	Other Unrestricted Funds	V0675100	Contractual Services	SC Dept of Corrections	220.00
Oct 14, 2015	Self-Generated Funds	V0675101	Contractual Services	SC DHEC	1,013.08
Oct 14, 2015	Other Unrestricted Funds	V0675113	Food & Beverages	Capital One Commercial	162.72
Oct 14, 2015	Other Unrestricted Funds	V0675114	Other Rentals	Conway Rental Center Inc	841.95
Oct 14, 2015	Other Unrestricted Funds	V0675115	Other Rentals	Conway Rental Center Inc	298.37
Oct 14, 2015	Other Unrestricted Funds	V0675117	Other Rentals	Conway Rental Center Inc	83.94
Oct 14, 2015	Other Unrestricted Funds	V0675118	Other Rentals	Conway Rental Center Inc	377.58
Oct 14, 2015	Other Unrestricted Funds	V0675120	Other Expense	U N C F	250.00
Oct 14, 2015	Operational Funds	V0675122	Cell Phones	Employee	90.00
Oct 14, 2015	Operational Funds	V0675123	Supplies	Dr. Steven Gross	53.99
Oct 14, 2015	Housing	V0675124	Cell Phones	Employee	90.00
Oct 14, 2015	Housing	V0675125	Cell Phones	Employee	90.00
Oct 14, 2015	Housing	V0675126	Cell Phones	Employee	90.00
Oct 14, 2015	Operational Funds	V0675127	Cell Phones	Employee	90.00
Oct 14, 2015	Operational Funds	V0675129	Entertainers/Performers	Rose M. Dagraca	650.00
Oct 14, 2015	Operational Funds	V0675130	Supplies	Conway Auto Parts Inc	2,693.62
Oct 14, 2015	Operational Funds	V0675132	Contractual Services	ARAMARK INC	32.70
Oct 14, 2015	Operational Funds	V0675133	Copier Leases	Ricoh USA Inc	213.13
Oct 14, 2015	Food Service	V0675134	Other Leases	Graham E-Z Go	477.94
Oct 14, 2015	Food Service	V0675136	Other Leases	Graham E-Z Go	477.94
Oct 14, 2015	Federal Funds	V0675137	Subcontractor Services	MMI Engineering Inc	10,000.00
Oct 14, 2015	Operational Funds	V0675138	Legal Services	McNair Law Firm PA	5,270.84
Oct 14, 2015	Operational Funds	V0675139	Athletic Recruiting	Employee	1,187.25
Oct 14, 2015	Operational Funds	V0675140	Subcontractor Services	Stephen R. Williams	75.00
Oct 14, 2015	Housing	V0675141	Cell Phones	Employee	90.00
Oct 14, 2015	Designated Funds	V0675142	Athletic Recruiting	Employee	397.49
Oct 14, 2015	Housing	V0675143	Cell Phones	Employee	90.00
Oct 14, 2015	Operational Funds	V0675144	Empl Travel Out State	Employee	779.22
Oct 14, 2015	Operational Funds	V0675212	Empl Travel Out State	Employee	1,200.00
Oct 14, 2015	Operational Funds	V0675212	Empl Travel Out State	Employee	1,033.48
Oct 14, 2015	Self-Generated Funds	V0675249	Golf Cart Leases	Graham E-Z Go	7,033.26
Oct 14, 2015	Operational Funds	V0675250	Empl Travel Out State	Employee	420.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 14, 2015	Operational Funds	V0675251	Empl Travel Out State	Employee	32.00
Oct 14, 2015	Operational Funds	V0675252	Athletic Recruiting	Employee	877.28
Oct 14, 2015	Operational Funds	V0675253	Empl Travel Out State	Employee	350.06
Oct 14, 2015	Operational Funds	V0675254	Empl Travel Out State	Employee	713.47
Oct 14, 2015	Self-Generated Funds	V0675255	Supplies	Unified AV Systems Inc	2,757.71
Oct 14, 2015	Operational Funds	V0675256	Team Travel	Employee	5,728.13
Oct 14, 2015	Operational Funds	V0675257	Contractual Services	FirstLab	10,467.20
Oct 14, 2015	Operational Funds	V0675258	Equip & Hardw.Maint.Contrcts	CollegeNET,Inc.	4,053.52
Oct 14, 2015	Operational Funds	V0675258	Equip & Hardw.Maint.Contrcts	CollegeNET,Inc.	1,226.98
Oct 14, 2015	Operational Funds	V0675260	Software Purchases	Fast Model Technologies LLC	6,500.00
Oct 14, 2015	Housing	V0675261	Equipment Rentals	Waste Industries Inc	215.16
Oct 14, 2015	Housing	V0675262	Equipment Rentals	Waste Industries Inc	232.54
Oct 14, 2015	Operational Funds	V0675263	Cable TV	Horry Telephone Co-Op Inc	382.85
Oct 14, 2015	Housing	V0675264	Equipment Rentals	Waste Industries Inc	240.54
Oct 14, 2015	Housing	V0675265	Equipment Rentals	Waste Industries Inc	88.50
Oct 14, 2015	Operational Funds	V0675266	Waste Collection	Waste Industries Inc	22.68
Oct 14, 2015	Operational Funds	V0675266	Equipment Rentals	Waste Industries Inc	74.85
Oct 14, 2015	Operational Funds	V0675267	Empl Travel Out State	Coastal Carolina University	212.47
Oct 14, 2015	Operational Funds	V0675268	Supplies	Coastal Carolina University	1.06
Oct 14, 2015	Designated Funds	V0675268	Supplies	Coastal Carolina University	39.82
Oct 14, 2015	Operational Funds	V0675268	Food & Beverages	Coastal Carolina University	76.56
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	40.00
Oct 14, 2015	Designated Funds	V0675268	Supplies	Coastal Carolina University	40.70
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	55.07
Oct 14, 2015	Operational Funds	V0675268	Supplies	Coastal Carolina University	25.32
Oct 14, 2015	Operational Funds	V0675268	Food & Beverages	Coastal Carolina University	53.40
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	19.41
Oct 14, 2015	Designated Funds	V0675268	Supplies	Coastal Carolina University	21.25
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	12.98
Oct 14, 2015	Designated Funds	V0675268	Supplies	Coastal Carolina University	10.57
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	74.94
Oct 14, 2015	Operational Funds	V0675268	Food & Beverages	Coastal Carolina University	30.77
Oct 14, 2015	Operational Funds	V0675268	Supplies	Coastal Carolina University	58.13
Oct 14, 2015	Designated Funds	V0675268	Supplies	Coastal Carolina University	31.67
Oct 14, 2015	Operational Funds	V0675268	Supplies	Coastal Carolina University	89.77
Oct 14, 2015	Operational Funds	V0675268	Supplies	Coastal Carolina University	217.30
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	38.56
Oct 14, 2015	Designated Funds	V0675268	Supplies	Coastal Carolina University	6.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 14, 2015	Operational Funds	V0675268	Food & Beverages	Coastal Carolina University	23.00
Oct 14, 2015	Operational Funds	V0675268	Food & Beverages	Coastal Carolina University	110.52
Oct 14, 2015	Designated Funds	V0675268	Supplies	Coastal Carolina University	2.49
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	24.72
Oct 14, 2015	Designated Funds	V0675268	Food & Beverages	Coastal Carolina University	31.86
Oct 14, 2015	Operational Funds	V0675269	Contractual Services	Atlantic Maintenance, Inc.	3,330.00
Oct 14, 2015	Self-Generated Funds	V0675270	Software Purchases	LIVETEXT,INC.	8,025.00
Oct 14, 2015	Operational Funds	V0675271	Uniforms	Employee	96.28
Oct 14, 2015	Operational Funds	V0675271	Supplies	Employee	106.00
Oct 14, 2015	Operational Funds	V0675272	Non-Employee Travel	Dr. Steven Gross	288.47
Oct 14, 2015	Designated Funds	V0675273	Team Travel	Employee	283.84
Oct 14, 2015	Operational Funds	V0675274	Empl Travel Out State	Employee	73.00
Oct 14, 2015	Operational Funds	V0675275	Empl Travel In State	Employee	37.00
Oct 14, 2015	Operational Funds	V0675276	Empl Travel Out State	Employee	64.00
Oct 14, 2015	Operational Funds	V0675277	Empl Travel Out State	Employee	89.00
Oct 14, 2015	Other Unrestricted Funds	V0675278	Empl Travel Foreign	Employee	333.78
Oct 14, 2015	Operational Funds	V0675278	Empl Travel Foreign	Employee	400.00
Oct 14, 2015	Operational Funds	V0675282	Student Travel	Earthaven	545.00
Oct 14, 2015	Federal Funds	V0675351	Empl Travel Foreign	Employee	303.41
Oct 15, 2015	Operational Funds	V0673374	Other Rentals	Hampton High School	-30.00
Oct 15, 2015	Operational Funds	V0675063	Equipment Rentals	Waste Industries Inc	-223.54
Oct 15, 2015	Operational Funds	V0675279	Empl Travel Foreign	Riyadh Exhibitions Co Ltd	3,270.00
Oct 15, 2015	Operational Funds	V0675281	Empl Travel Foreign	Employee	1,604.67
Oct 15, 2015	Housing	V0675283	Other Rentals	Elvis Storage Containers, Inc.	107.00
Oct 15, 2015	Housing	V0675284	Other Rentals	Elvis Storage Containers, Inc.	107.00
Oct 15, 2015	Housing	V0675285	Other Rentals	Elvis Storage Containers, Inc.	107.00
Oct 15, 2015	Housing	V0675286	Other Rentals	Elvis Storage Containers, Inc.	107.00
Oct 15, 2015	Housing	V0675287	Other Rentals	Elvis Storage Containers, Inc.	107.00
Oct 15, 2015	Operational Funds	V0675288	Equipment Rentals	Swank Motion Pictures Inc	1,128.00
Oct 15, 2015	Operational Funds	V0675289	Off-Campus Printing	The Sun News Educational Foundation	4,280.00
Oct 15, 2015	Operational Funds	V0675290	Empl Travel In State	Comfort Suites	81.26
Oct 15, 2015	Operational Funds	V0675291	Local Mileage	Employee	9.58
Oct 15, 2015	Operational Funds	V0675292	Contractual Services	State Fleet Management	565.00
Oct 15, 2015	Operational Funds	V0675295	Empl Travel Out State	Employee	69.25
Oct 15, 2015	Operational Funds	V0675311	Contractual Services	Olde Carolina Nursery of Myrtle Beach Inc	540.00
Oct 15, 2015	Federal Funds	V0675312	Supplies	Employee	4.85
Oct 15, 2015	Operational Funds	V0675331	Cell Phones	Employee	90.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 15, 2015	Operational Funds	V0675335	Other Rentals	Sunbelt Rentals Inc.	626.69
Oct 15, 2015	Operational Funds	V0675336	Other Rentals	Sunbelt Rentals Inc.	382.16
Oct 15, 2015	Food Service	V0675337	Equipment Leases	Waste Industries Inc	501.33
Oct 15, 2015	Designated Funds	V0675339	Supplies	Student	196.88
Oct 15, 2015	Food Service	V0675340	Waste Collection	Waste Industries Inc	262.18
Oct 15, 2015	Operational Funds	V0675343	Empl Travel In State	Employee	508.12
Oct 15, 2015	Operational Funds	V0675349	Equipment Rentals	Waste Industries Inc	30.00
Oct 15, 2015	Operational Funds	V0675350	Equipment Rentals	Waste Industries Inc	30.90
Oct 15, 2015	Operational Funds	V0675352	Waste Collection	Waste Industries Inc	82.00
Oct 15, 2015	Operational Funds	V0675354	Waste Collection	Waste Industries Inc	82.00
Oct 15, 2015	Operational Funds	V0675356	Empl Travel Out State	Employee	92.02
Oct 15, 2015	Operational Funds	V0675357	Waste Collection	Waste Industries Inc	232.00
Oct 15, 2015	Operational Funds	V0675359	Equipment Rentals	Waste Industries Inc	36.92
Oct 15, 2015	Operational Funds	V0675360	Equipment Rentals	Waste Industries Inc	19.75
Oct 15, 2015	Operational Funds	V0675361	Temporary Staff Services	Gore & Associates Management dba IHT Staffing	615.47
Oct 15, 2015	Operational Funds	V0675362	Equipment Rentals	Waste Industries Inc	35.86
Oct 15, 2015	General Unexpended Plant	V0675363	Architectural Fees	LS3P Associates LTD	22,445.03
Oct 15, 2015	Operational Funds	V0675364	Contractual Services	Karl W Schmidt Jr	200.00
Oct 15, 2015	Operational Funds	V0675365	Temporary Staff Services	Gore & Associates Management dba IHT Staffing	380.70
Oct 15, 2015	Housing	V0675366	Cell Phones	Employee	111.00
Oct 15, 2015	Housing	V0675367	Cell Phones	Employee	90.00
Oct 15, 2015	General Unexpended Plant	V0675368	Architectural Fees	LS3P Associates LTD	26,084.17
Oct 15, 2015	General Unexpended Plant	V0675369	Other Constr Fees	Whole Building Systems LLC	2,200.00
Oct 15, 2015	Operational Funds	V0675370	Candidate Meals	Employee	37.66
Oct 15, 2015	Operational Funds	V0675371	Contractual Services	Julian Water Tech & Services, Inc.	1,122.00
Oct 15, 2015	General Unexpended Plant	V0675372	Non Struct Improv	Central Garden and Pet	1,478.74
Oct 15, 2015	General Unexpended Plant	V0675374	Constr Testing Fees	S & ME, Inc	498.75
Oct 15, 2015	General Unexpended Plant	V0675375	Constr Testing Fees	S & ME, Inc	5,773.13
Oct 15, 2015	General Unexpended Plant	V0675376	Engineering Fees	Sasaki Associates Inc,.	3,000.00
Oct 15, 2015	Operational Funds	V0675377	Professional Services	SimplexGrinnell	438.00
Oct 15, 2015	General Unexpended Plant	V0675378	Renovations Interiors	VSC Fire and Security Inc	816.11
Oct 15, 2015	Self-Generated Funds	V0675380	Software Purchases	ESRI Inc	21,400.00
Oct 15, 2015	Operational Funds	V0675381	Off-Campus Advertising	Coastal Outdoor Advertising	645.00
Oct 15, 2015	Operational Funds	V0675382	Non-Employee Travel	Hampton Inn Broadway	244.16
Oct 15, 2015	Operational Funds	V0675383	Off-Campus Advertising	Coastal Outdoor Advertising	412.00
Oct 15, 2015	Operational Funds	V0675418	Food & Beverages	Student	64.47
Oct 15, 2015	Operational Funds	V0675450	Supplies	All American Flags & Banners	3,417.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 15, 2015	Self-Generated Funds	V0675452	Equipment Rentals	Waste Industries Inc	461.22
Oct 15, 2015	Operational Funds	V0675453	Empl Travel Out State	Employee	116.30
Oct 15, 2015	Operational Funds	V0675455	Empl Travel Out State	Employee	12.00
Oct 15, 2015	Self-Generated Funds	V0675458	Waste Collection	Waste Industries Inc	189.50
Oct 15, 2015	Operational Funds	V0675459	Empl Travel Out State	Employee	204.78
Oct 15, 2015	Other Unrestricted Funds	V0675463	Supplies	Employee	125.36
Oct 15, 2015	Self-Generated Funds	V0675467	Food & Beverages	Cradys	57.36
Oct 15, 2015	Operational Funds	V0675471	Empl Travel In State	Employee	88.28
Oct 15, 2015	Operational Funds	V0675472	Cell Phones	Employee	61.83
Oct 15, 2015	Other Unrestricted Funds	V0675473	Dues/Memberships	Capital City Club Inc	85.00
Oct 15, 2015	Agency Funds	V0675474	Other Rentals	Conway Rental Center Inc	910.02
Oct 15, 2015	General Unexpended Plant	V0675475	Renovations Roofing	Spann Repair Services LLC	347.50
Oct 15, 2015	Self-Generated Funds	V0675476	Supplies	Grove Medical Inc.	262.45
Oct 15, 2015	Self-Generated Funds	V0675477	Supplies	Cardinal Health 104,LP	757.24
Oct 15, 2015	Self-Generated Funds	V0675478	Supplies	Cardinal Health 104,LP	17.22
Oct 15, 2015	Operational Funds	V0675479	Supplies	C & D Landscaping Service	1,542.94
Oct 15, 2015	General Unexpended Plant	V0675480	Construction - Buildings	Contract Construction Inc	1,356,555.43
Oct 15, 2015	Operational Funds	V0675481	Empl Travel Out State	Employee	932.24
Oct 15, 2015	Operational Funds	V0675482	Supplies	Sc Department of Administrati	240.03
Oct 15, 2015	Food Service	V0675484	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	314.55
Oct 15, 2015	Food Service	V0675485	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Oct 15, 2015	Operational Funds	V0675486	Motor Pool Mileage	Mansfield Oil Company	12.27
Oct 15, 2015	Other Unrestricted Funds	V0675487	Food & Beverages	ARAMARK INC	691.59
Oct 15, 2015	Operational Funds	V0675488	Motor Pool Mileage	Mansfield Oil Company	61.90
Oct 15, 2015	Operational Funds	V0675489	Empl Travel In State	Mansfield Oil Company	30.66
Oct 15, 2015	Operational Funds	V0675490	Empl Travel Out State	Mansfield Oil Company	36.72
Oct 15, 2015	Operational Funds	V0675491	Empl Travel In State	Mansfield Oil Company	24.60
Oct 15, 2015	Operational Funds	V0675492	Empl Travel In State	Mansfield Oil Company	26.93
Oct 15, 2015	Operational Funds	V0675493	Empl Travel In State	Mansfield Oil Company	32.21
Oct 15, 2015	Other Unrestricted Funds	V0675494	Food & Beverages	ARAMARK INC	167.88
Oct 15, 2015	Operational Funds	V0675495	Student Travel	Mansfield Oil Company	43.70
Oct 15, 2015	Operational Funds	V0675496	Food & Beverages	ARAMARK INC	1,560.24
Oct 15, 2015	Operational Funds	V0675496	Contractual Services	ARAMARK INC	59.00
Oct 15, 2015	Other Unrestricted Funds	V0675497	Food & Beverages	ARAMARK INC	404.70
Oct 15, 2015	Operational Funds	V0675498	Empl Travel In State	Mansfield Oil Company	26.96
Oct 15, 2015	Operational Funds	V0675500	Empl Travel In State	Mansfield Oil Company	14.73
Oct 15, 2015	Extended Learning Funds	V0675501	Food & Beverages	ARAMARK INC	231.23
Oct 15, 2015	Other Unrestricted Funds	V0675503	Food & Beverages	ARAMARK INC	282.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 15, 2015	Operational Funds	V0675505	Mailing Services	New Media Digital	375.00
Oct 15, 2015	Other Unrestricted Funds	V0675506	Food & Beverages	ARAMARK INC	150.00
Oct 15, 2015	Operational Funds	V0675507	Empl Travel Out State	Mansfield Oil Company	19.22
Oct 15, 2015	Other Unrestricted Funds	V0675508	Student Travel	Mansfield Oil Company	9.73
Oct 15, 2015	Designated Funds	V0675509	Food & Beverages	ARAMARK INC	852.30
Oct 15, 2015	Operational Funds	V0675510	Fuel	Mansfield Oil Company	26,163.18
Oct 15, 2015	Other Unrestricted Funds	V0675511	Food & Beverages	ARAMARK INC	204.00
Oct 15, 2015	Operational Funds	V0675513	Food & Beverages	ARAMARK INC	372.00
Oct 15, 2015	Operational Funds	V0675515	Food & Beverages	ARAMARK INC	796.15
Oct 15, 2015	Operational Funds	V0675515	Other Rentals	ARAMARK INC	32.00
Oct 15, 2015	Self-Generated Funds	V0675516	Food & Beverages	ARAMARK INC	199.80
Oct 15, 2015	Self-Generated Funds	V0675518	Food & Beverages	ARAMARK INC	59.97
Oct 15, 2015	Operational Funds	V0675519	Food & Beverages	ARAMARK INC	99.28
Oct 15, 2015	Operational Funds	V0675520	Food & Beverages	ARAMARK INC	369.00
Oct 16, 2015	Housing	V0675367	Cell Phones	Employee	-90.00
Oct 16, 2015	Operational Funds	V0675526	Contractual Services	Native Sons	496.00
Oct 16, 2015	Operational Funds	V0675527	Software Purchases	Muthen & Muthen	745.00
Oct 16, 2015	Operational Funds	V0675527	Freight	Muthen & Muthen	19.22
Oct 16, 2015	Operational Funds	V0675530	Contractual Services	Native Sons	483.12
Oct 16, 2015	Operational Funds	V0675531	Supplies	Carolina Specialties of NC, Inc	2,134.65
Oct 16, 2015	Designated Funds	V0675532	Food & Beverages	Rotelli Pizza & Pasta	1,839.60
Oct 16, 2015	General Unexpended Plant	V0675533	Renovations Roofing	Spann Repair Services LLC	320.80
Oct 16, 2015	Designated Funds	V0675534	Food & Beverages	Rotelli Pizza & Pasta	180.00
Oct 16, 2015	Operational Funds	V0675535	Cell Phones	Employee	90.00
Oct 16, 2015	General Unexpended Plant	V0675536	Renovations Roofing	Spann Repair Services LLC	420.35
Oct 16, 2015	General Unexpended Plant	V0675538	Engineering Fees	Sasaki Associates Inc,.	12,370.01
Oct 16, 2015	General Unexpended Plant	V0675539	Engineering Fees	Sasaki Associates Inc,.	15,000.00
Oct 16, 2015	Operational Funds	V0675540	Cell Phones	Employee	90.00
Oct 16, 2015	Housing	V0675541	Cell Phones	Employee	90.00
Oct 16, 2015	Housing	V0675543	Cell Phones	Employee	90.00
Oct 16, 2015	Operational Funds	V0675544	Cell Phones	Employee	90.00
Oct 16, 2015	Operational Funds	V0675545	Freight	DHL Express USA Inc	450.09
Oct 16, 2015	Operational Funds	V0675546	Freight	DHL Express USA Inc	63.56
Oct 16, 2015	Operational Funds	V0675547	Supplies	Employee	13.52
Oct 16, 2015	Operational Funds	V0675548	Copier Leases	XEROX CORPORATION	157.21
Oct 16, 2015	Operational Funds	V0675550	Empl Travel In State	Employee	133.90
Oct 16, 2015	Operational Funds	V0675551	Empl Travel Out State	Employee	638.06
Oct 16, 2015	Operational Funds	V0675552	Athletic Recruiting	Employee	998.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 16, 2015	Extended Learning Funds	V0675553	Supplies	Urica Brown	17.12
Oct 16, 2015	Operational Funds	V0675554	Athletic Recruiting	Justin Kier	432.57
Oct 16, 2015	Operational Funds	V0675556	Supplies	Coastal Ice Company Inc	60.00
Oct 16, 2015	Extended Learning Funds	V0675557	Supplies	Phoebe H. Olsommer	56.04
Oct 16, 2015	Operational Funds	V0675558	Off-Campus Advertising	Gulfstream Communications	1,080.00
Oct 16, 2015	Operational Funds	V0675559	Supplies	Coastal Ice Company Inc	100.00
Oct 16, 2015	Operational Funds	V0675560	Professional Services	Southern Elevator Company, Inc.	1,313.00
Oct 16, 2015	Other Unrestricted Funds	V0675563	Student Travel	Enterprise Rent A Car	122.60
Oct 16, 2015	Operational Funds	V0675564	Supplies	VWR INTERNATIONAL LLC	68.29
Oct 16, 2015	Operational Funds	V0675565	Supplies	VWR INTERNATIONAL LLC	114.06
Oct 16, 2015	Operational Funds	V0675566	Supplies	VWR INTERNATIONAL LLC	84.76
Oct 16, 2015	Operational Funds	V0675567	Athletic Team Supplies	Taylor Made Golf Company,Inc.	287.80
Oct 16, 2015	Other Unrestricted Funds	V0675568	Dues/Memberships	Employee	290.00
Oct 16, 2015	Other Unrestricted Funds	V0675571	Other Expense	The Humanities Council	1,000.00
Oct 16, 2015	Operational Funds	V0675572	Empl Travel Out State	Employee	48.00
Oct 16, 2015	Philanthropic Restr Funds	V0675573	Food & Beverages	ARAMARK INC	25.00
Oct 16, 2015	Designated Funds	V0675574	Food & Beverages	Medco Supply Co. Inc.	816.24
Oct 16, 2015	Operational Funds	V0675577	Supplies	WinCraft Incorporated	4,257.54
Oct 16, 2015	Operational Funds	V0675579	Copier Leases	Pollock Financial	115.67
Oct 16, 2015	Operational Funds	V0675580	Athletic Team Supplies	Russell Athletic	77.11
Oct 16, 2015	Operational Funds	V0675581	Uniforms	Russell Athletic	18.81
Oct 16, 2015	Operational Funds	V0675582	Uniforms	Russell Athletic	611.59
Oct 16, 2015	Operational Funds	V0675583	Uniforms	Russell Athletic	394.43
Oct 16, 2015	Operational Funds	V0675584	Supplies	Russell Athletic	-256.80
Oct 16, 2015	Operational Funds	V0675585	Supplies	DJO,LLC	67.84
Oct 16, 2015	Operational Funds	V0675586	Copier Leases	Pollock Financial	29.09
Oct 16, 2015	Operational Funds	V0675587	Supplies	DJO,LLC	853.56
Oct 16, 2015	Operational Funds	V0675588	Copier Leases	Pollock Financial	222.19
Oct 16, 2015	Operational Funds	V0675589	Supplies	DJO,LLC	74.64
Oct 16, 2015	Operational Funds	V0675590	Copier Leases	Pollock Financial	225.27
Oct 16, 2015	Operational Funds	V0675591	Supplies	Spectrum Paint East LLC	890.89
Oct 16, 2015	Self-Generated Funds	V0675592	Local Mileage	Student	65.55
Oct 16, 2015	Operational Funds	V0675593	Copier Leases	Pollock Financial	247.75
Oct 16, 2015	Operational Funds	V0675594	Copier Leases	Pollock Financial	520.47
Oct 16, 2015	Operational Funds	V0675595	Supplies	Spectrum Paint East LLC	75.06
Oct 16, 2015	Operational Funds	V0675596	Copier Leases	Pollock Financial	263.01
Oct 16, 2015	Operational Funds	V0675596	Copier Leases	Pollock Financial	263.01
Oct 16, 2015	Self-Generated Funds	V0675597	Local Mileage	Student	117.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 16, 2015	Operational Funds	V0675598	Contractual Services	Stormfront Productions Inc	700.00
Oct 16, 2015	Operational Funds	V0675599	Copier Leases	Pollock Financial	312.59
Oct 16, 2015	Self-Generated Funds	V0675600	Local Mileage	Student	65.55
Oct 16, 2015	Operational Funds	V0675601	Copier Leases	Pollock Financial	530.76
Oct 16, 2015	Operational Funds	V0675601	Copier Leases	Pollock Financial	530.77
Oct 16, 2015	Operational Funds	V0675602	Copier Leases	Pollock Financial	529.87
Oct 16, 2015	Operational Funds	V0675603	Athletic Recruiting	Employee	491.28
Oct 16, 2015	Operational Funds	V0675605	Cell Phones	Employee	90.00
Oct 16, 2015	Housing	V0675606	Professional Services	DDC Engineers Inc	1,166.24
Oct 16, 2015	General Unexpended Plant	V0675607	Engineering Fees	DDC Engineers Inc	51.25
Oct 16, 2015	Housing	V0675608	Supplies	Arnolds Pools Inc.	70.85
Oct 16, 2015	Operational Funds	V0675609	Uniforms	Russell Athletic	60.78
Oct 16, 2015	Operational Funds	V0675611	Empl Travel Out State	Employee	2,266.30
Oct 16, 2015	Operational Funds	V0675612	Empl Travel Out State	Employee	259.00
Oct 16, 2015	Operational Funds	V0675613	Empl Travel Out State	Employee	205.00
Oct 16, 2015	Operational Funds	V0675614	Empl Travel Out State	Employee	205.00
Oct 16, 2015	Operational Funds	V0675616	Candidate Meals	Employee	41.61
Oct 19, 2015	Operational Funds	V0674122	On-Campus Work Order	Justin Wayne Simmons Dba/Frames by Lauren Elizabet	-294.25
Oct 19, 2015	Operational Funds	V0674748	Entertainers/Performers	Kevin Yee	1,300.00
Oct 19, 2015	Operational Funds	V0675621	Off-Campus Advertising	Corey Airport Services	2,100.00
Oct 19, 2015	Operational Funds	V0675622	Off-Campus Advertising	Directional Ad-Vantage Holdings LLC	802.50
Oct 19, 2015	Operational Funds	V0675623	Copier Leases	Pollock Financial	3,201.98
Oct 19, 2015	Operational Funds	V0675624	Copier Leases	Pollock Financial	113.71
Oct 19, 2015	Operational Funds	V0675625	Off-Campus Advertising	Coastal Outdoor Advertising	412.00
Oct 19, 2015	Operational Funds	V0675626	Off-Campus Advertising	Coastal Outdoor Advertising	645.00
Oct 19, 2015	General Unexpended Plant	V0675627	Renovations ITS/Communication	Communication Management Inc	53,334.47
Oct 19, 2015	General Unexpended Plant	V0675628	Construction - Buildings	Control Management Inc	110,286.90
Oct 19, 2015	Designated Funds	V0675630	Athletic Guarantees	Alabama A&M University	150,000.00
Oct 19, 2015	Food Service	V0675631	Contractual Services	Cooper Mechanical Services Inc.	2,850.00
Oct 19, 2015	Designated Funds	V0675633	Athletic Guarantees	Western Illinois University	50,000.00
Oct 19, 2015	General Unexpended Plant	V0675634	Renovations Interiors	Metcon Inc	100,684.20
Oct 19, 2015	Operational Funds	V0675635	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	1,564.88
Oct 19, 2015	Operational Funds	V0675636	Uniforms	Employee	53.99
Oct 19, 2015	Operational Funds	V0675637	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	2,549.81
Oct 19, 2015	Operational Funds	V0675638	Candidate Travel	Hampton Inn Myrtle Beach West	120.99
Oct 19, 2015	Self-Generated Funds	V0675639	Off-Campus Advertising	WMBF LLC	200.00
Oct 19, 2015	Self-Generated Funds	V0675640	Off-Campus Advertising	WMBF LLC	1,500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2015	Self-Generated Funds	V0675641	Local Mileage	Student	120.75
Oct 19, 2015	Housing	V0675642	Off-Campus Repair Equip	Mainscape Inc	1,150.00
Oct 19, 2015	County/Local Restricted Funds	V0675644	Contractual Services	Kevin Duffus	500.00
Oct 19, 2015	Designated Funds	V0675646	Supplies	Employee	33.79
Oct 19, 2015	Other Unrestricted Funds	V0675647	Food & Beverages	ARAMARK INC	59.97
Oct 19, 2015	Other Unrestricted Funds	V0675648	Contractual Services	ARAMARK INC	816.00
Oct 19, 2015	Other Unrestricted Funds	V0675648	Other Rentals	ARAMARK INC	1,037.99
Oct 19, 2015	Other Unrestricted Funds	V0675648	Food & Beverages	ARAMARK INC	4,851.21
Oct 19, 2015	Other Unrestricted Funds	V0675649	Food & Beverages	ARAMARK INC	456.98
Oct 19, 2015	Operational Funds	V0675650	Per Diem	Marion B. Lee	70.00
Oct 19, 2015	Operational Funds	V0675650	Non-Employee Travel	Marion B. Lee	92.00
Oct 19, 2015	Extended Learning Funds	V0675651	Food & Beverages	ARAMARK INC	135.92
Oct 19, 2015	Housing	V0675652	Food & Beverages	ARAMARK INC	59.99
Oct 19, 2015	Operational Funds	V0675653	Per Diem	Robert G. Templeton	70.00
Oct 19, 2015	Operational Funds	V0675653	Non-Employee Travel	Robert G. Templeton	181.70
Oct 19, 2015	Operational Funds	V0675654	Non-Employee Travel	Dr. Oran P. Smith	391.00
Oct 19, 2015	Housing	V0675656	Food & Beverages	ARAMARK INC	44.99
Oct 19, 2015	Operational Funds	V0675657	Food & Beverages	ARAMARK INC	168.83
Oct 19, 2015	Operational Funds	V0675658	Empl Conf Registrati Out State	Employee	199.00
Oct 19, 2015	Other Unrestricted Funds	V0675659	Food & Beverages	ARAMARK INC	18.00
Oct 19, 2015	Extended Learning Funds	V0675660	Food & Beverages	ARAMARK INC	7,483.93
Oct 19, 2015	Extended Learning Funds	V0675660	Contractual Services	ARAMARK INC	59.00
Oct 19, 2015	Operational Funds	V0675661	Empl Conf Registrati Out State	Employee	149.25
Oct 19, 2015	Extended Learning Funds	V0675662	Food & Beverages	ARAMARK INC	735.41
Oct 19, 2015	Operational Funds	V0675663	Empl Conf Registrati Out State	Employee	199.00
Oct 19, 2015	Extended Learning Funds	V0675664	Food & Beverages	ARAMARK INC	9,547.00
Oct 19, 2015	Extended Learning Funds	V0675664	Contractual Services	ARAMARK INC	354.00
Oct 19, 2015	Other Unrestricted Funds	V0675665	Contractual Services	ARAMARK INC	256.00
Oct 19, 2015	Other Unrestricted Funds	V0675665	Food & Beverages	ARAMARK INC	3,701.00
Oct 19, 2015	Extended Learning Funds	V0675666	Food & Beverages	ARAMARK INC	2,188.50
Oct 19, 2015	Extended Learning Funds	V0675666	Contractual Services	ARAMARK INC	118.00
Oct 19, 2015	Extended Learning Funds	V0675666	Other Rentals	ARAMARK INC	120.00
Oct 19, 2015	Operational Funds	V0675667	Food & Beverages	ARAMARK INC	4,336.65
Oct 19, 2015	Operational Funds	V0675667	Contractual Services	ARAMARK INC	59.00
Oct 19, 2015	Operational Funds	V0675668	Candidate Meals	ARAMARK INC	108.94
Oct 19, 2015	Operational Funds	V0675669	Candidate Meals	ARAMARK INC	83.94
Oct 19, 2015	Other Unrestricted Funds	V0675670	Contractual Services	ARAMARK INC	256.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2015	Other Unrestricted Funds	V0675670	Food & Beverages	ARAMARK INC	4,597.30
Oct 19, 2015	Other Unrestricted Funds	V0675671	Food & Beverages	ARAMARK INC	47.18
Oct 19, 2015	Other Unrestricted Funds	V0675672	Food & Beverages	ARAMARK INC	12.00
Oct 19, 2015	Self-Generated Funds	V0675673	Food & Beverages	ARAMARK INC	416.63
Oct 19, 2015	Operational Funds	V0675674	Food & Beverages	ARAMARK INC	338.00
Oct 19, 2015	Operational Funds	V0675675	Food & Beverages	ARAMARK INC	314.84
Oct 19, 2015	Operational Funds	V0675676	Uniforms	Russell Athletic	106.95
Oct 19, 2015	General Unexpended Plant	V0675677	Site Development	Chancel Builders Inc	13,027.50
Oct 19, 2015	Other Unrestricted Funds	V0675678	Food & Beverages	PEPSI BOTTLING VENTURES LLC	67.42
Oct 19, 2015	Other Unrestricted Funds	V0675679	Food & Beverages	Employee	17.49
Oct 19, 2015	Other Unrestricted Funds	V0675680	Food & Beverages	ARAMARK INC	181.36
Oct 19, 2015	Other Unrestricted Funds	V0675681	Other Rentals	ARAMARK INC	558.25
Oct 19, 2015	Other Unrestricted Funds	V0675681	Food & Beverages	ARAMARK INC	8,355.70
Oct 19, 2015	Other Unrestricted Funds	V0675681	Contractual Services	ARAMARK INC	394.00
Oct 19, 2015	Operational Funds	V0675682	Local Conf Regis	Employee	75.00
Oct 19, 2015	Extended Learning Funds	V0675683	Instructional Services	Angela P. O'Sullivan	300.00
Oct 19, 2015	Self-Generated Funds	V0675684	Food & Beverages	Employee	17.83
Oct 19, 2015	Other Unrestricted Funds	V0675685	Food & Beverages	Employee	193.02
Oct 19, 2015	Operational Funds	V0675686	Team Travel	Employee	513.04
Oct 19, 2015	Operational Funds	V0675687	Empl Travel Out State	Employee	64.00
Oct 19, 2015	Operational Funds	V0675688	Supplies	Employee	4.88
Oct 19, 2015	Operational Funds	V0675688	Food & Beverages	Employee	19.91
Oct 19, 2015	Operational Funds	V0675689	Cell Phones	Employee	90.00
Oct 19, 2015	Operational Funds	V0675690	Contractual Services	Odorite of East Carolinas	34.78
Oct 19, 2015	Housing	V0675691	Cell Phones	Employee	90.00
Oct 19, 2015	Designated Funds	V0675692	Game Official	Employee	17.57
Oct 19, 2015	Designated Funds	V0675693	Food & Beverages	Better Brands	28.92
Oct 19, 2015	Designated Funds	V0675694	Insurance	Strand Orthopaedic Consultants	25.00
Oct 19, 2015	Designated Funds	V0675695	Insurance	Strand Orthopaedic Consultants	60.00
Oct 19, 2015	Designated Funds	V0675696	Insurance	Strand Orthopaedic Consultants	60.00
Oct 19, 2015	Designated Funds	V0675697	Insurance	Strand Orthopaedic Consultants	60.00
Oct 19, 2015	Designated Funds	V0675698	Insurance	Strand Orthopaedic Consultants	50.00
Oct 19, 2015	Operational Funds	V0675699	Telephone Charges	Spirit Telecom	31.64
Oct 19, 2015	Operational Funds	V0675700	Equipment Rentals	Swank Motion Pictures Inc	1,018.75
Oct 19, 2015	Operational Funds	V0675701	Supplies	VWR INTERNATIONAL LLC	89.70
Oct 19, 2015	Operational Funds	V0675702	Supplies	VWR INTERNATIONAL LLC	33.26
Oct 19, 2015	Operational Funds	V0675704	Supplies	ETS/Praxis Workshops	375.00
Oct 19, 2015	Operational Funds	V0675705	Uniforms	Employee	50.25

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2015	Operational Funds	V0675712	Non-Employee Travel	Bank of America	506.20
Oct 19, 2015	Operational Funds	V0675713	Non-Employee Travel	Bank of America	444.20
Oct 19, 2015	Self-Generated Funds	V0675714	Non-Employee Travel	Bank of America	697.19
Oct 19, 2015	Operational Funds	V0675715	Non-Employee Travel	Bank of America	934.38
Oct 19, 2015	Extended Learning Funds	V0675716	Taxable Meals	Employee	25.00
Oct 19, 2015	Designated Funds	V0675717	Team Travel	Employee	31.00
Oct 19, 2015	Self-Generated Funds	V0675718	Non-Employee Travel	Bank of America	697.19
Oct 19, 2015	Operational Funds	V0675719	Candidate Travel	Bank of America	758.69
Oct 19, 2015	Operational Funds	V0675723	Non-Employee Travel	Myrtle Beach Tours	224.00
Oct 19, 2015	Designated Funds	V0675724	Supplies	Wild Water & Wheels	698.74
Oct 19, 2015	Self-Generated Funds	V0675725	Grass Seed	Central Garden and Pet	2,021.44
Oct 19, 2015	Operational Funds	V0675725	Grass Seed	Central Garden and Pet	29,123.05
Oct 19, 2015	Housing	V0675726	Empl Travel Out State	Employee	290.08
Oct 19, 2015	Operational Funds	V0675727	Empl Travel Out State	Employee	66.00
Oct 19, 2015	Operational Funds	V0675728	Empl Travel Foreign	Employee	1,992.92
Oct 19, 2015	Operational Funds	V0675729	Empl Travel Foreign	Employee	1,350.00
Oct 19, 2015	Operational Funds	V0675730	Candidate Travel	Bank of America	661.70
Oct 19, 2015	Self-Generated Funds	V0675731	Candidate Travel	Bank of America	896.20
Oct 19, 2015	Self-Generated Funds	V0675733	Student Travel	Employee	574.16
Oct 19, 2015	Self-Generated Funds	V0675734	Candidate Travel	Bank of America	962.20
Oct 19, 2015	Self-Generated Funds	V0675735	Candidate Travel	Candidate	281.30
Oct 19, 2015	Operational Funds	V0675736	Student Travel	Employee	221.76
Oct 19, 2015	Operational Funds	V0675737	Empl Travel Foreign	Bank of America	1,187.90
Oct 19, 2015	Operational Funds	V0675738	Empl Travel Out State	Bank of America	553.95
Oct 19, 2015	Operational Funds	V0675738	Empl Conf Registrati Out State	Bank of America	203.25
Oct 19, 2015	Operational Funds	V0675739	Team Travel	Employee	2,380.80
Oct 19, 2015	Operational Funds	V0675740	Empl Travel Out State	Bank of America	247.18
Oct 19, 2015	Operational Funds	V0675742	Empl Travel Out State	Bank of America	17.00
Oct 19, 2015	Designated Funds	V0675743	Food & Beverages	Employee	75.50
Oct 19, 2015	Designated Funds	V0675744	Food & Beverages	Employee	97.50
Oct 19, 2015	Operational Funds	V0675745	Cell Phones	Horry Telephone Co-Op Inc	8,037.51
Oct 19, 2015	Operational Funds	V0675746	Food & Beverages	Employee	59.65
Oct 19, 2015	Operational Funds	V0675747	Local Mileage	Employee	47.40
Oct 19, 2015	Operational Funds	V0675748	Supplies	Employee	56.83
Oct 19, 2015	Operational Funds	V0675749	Uniforms	Russell Athletic	1,773.42
Oct 19, 2015	Self-Generated Funds	V0675750	Candidate Travel	Hilton Garden Inn Coastal Grand Mall	99.90
Oct 19, 2015	Operational Funds	V0675751	Telephone Charges	Horry Telephone Co-Op Inc	200.00
Oct 19, 2015	Operational Funds	V0675755	Empl Travel Out State	Bank of America	262.19

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2015	Other Unrestricted Funds	V0675756	Food & Beverages	ARAMARK INC	120.00
Oct 19, 2015	Operational Funds	V0675757	Local Conf Regis	Furman University	1,920.00
Oct 19, 2015	Designated Funds	V0675758	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	69.80
Oct 19, 2015	Operational Funds	V0675759	Empl Travel Out State	Bank of America	192.19
Oct 19, 2015	Operational Funds	V0675760	Athletic Recruiting	Employee	1,000.84
Oct 19, 2015	Operational Funds	V0675761	Empl Travel Out State	Bank of America	643.20
Oct 19, 2015	Designated Funds	V0675762	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	55.83
Oct 19, 2015	Designated Funds	V0675763	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	97.71
Oct 19, 2015	Operational Funds	V0675764	Supplies	WinCraft Incorporated	2,568.00
Oct 19, 2015	Operational Funds	V0675765	Contractual Services	Palmetto Portables	360.00
Oct 19, 2015	Operational Funds	V0675766	Empl Travel Out State	Bank of America	215.70
Oct 19, 2015	Operational Funds	V0675767	Contractual Services	Palmetto Portables	5,160.00
Oct 19, 2015	Operational Funds	V0675769	Empl Travel Out State	Bank of America	765.20
Oct 19, 2015	Extended Learning Funds	V0675770	Contractual Services	PGA of America	9,280.00
Oct 19, 2015	Extended Learning Funds	V0675772	Empl Conf Registrati Out State	Bank of America	54.83
Oct 19, 2015	Extended Learning Funds	V0675772	Empl Travel Out State	Bank of America	486.37
Oct 19, 2015	Self-Generated Funds	V0675774	Empl Travel Out State	Bank of America	550.20
Oct 19, 2015	Operational Funds	V0675777	Empl Travel Out State	Bank of America	330.20
Oct 19, 2015	Operational Funds	V0675780	Empl Travel Out State	Bank of America	285.20
Oct 19, 2015	Operational Funds	V0675781	Empl Travel Out State	Bank of America	285.20
Oct 19, 2015	Operational Funds	V0675783	Moving Expense	Employee	940.56
Oct 19, 2015	Operational Funds	V0675785	On-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	2,450.00
Oct 19, 2015	Extended Learning Funds	V0675786	Food & Beverages	ARAMARK INC	142.35
Oct 19, 2015	Operational Funds	V0675787	Empl Travel Out State	Bank of America	351.70
Oct 19, 2015	Operational Funds	V0675789	Empl Conf Registratio In State	Bank of America	350.00
Oct 19, 2015	Operational Funds	V0675790	Empl Travel Out State	Employee	1,082.74
Oct 19, 2015	Operational Funds	V0675791	Empl Conf Registratio In State	Bank of America	350.00
Oct 19, 2015	Operational Funds	V0675792	Empl Conf Registratio In State	Bank of America	350.00
Oct 19, 2015	Operational Funds	V0675793	Empl Conf Registratio In State	Bank of America	350.00
Oct 19, 2015	Operational Funds	V0675794	Other Rentals	Free Spot WiFi LLC	750.00
Oct 19, 2015	Operational Funds	V0675796	Athletic Recruiting	Employee	177.00
Oct 19, 2015	Operational Funds	V0675797	Entertainers/Performers	John Tudor	600.00
Oct 19, 2015	Extended Learning Funds	V0675798	Food & Beverages	ARAMARK INC	279.80
Oct 19, 2015	Operational Funds	V0675799	Off-Campus Advertising	Landmark Community Newspapers of Kentucky LLC	1,284.00
Oct 19, 2015	Operational Funds	V0675800	Empl Conf Registratio In State	Bank of America	59.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2015	Operational Funds	V0675803	Telephone Charges	Spirit Telecom	61.33
Oct 19, 2015	Operational Funds	V0675805	Empl Conf Registratio In State	Bank of America	85.00
Oct 19, 2015	Operational Funds	V0675807	Empl Conf Registratio In State	Bank of America	59.00
Oct 19, 2015	Operational Funds	V0675808	Empl Conf Registratio In State	Bank of America	59.00
Oct 19, 2015	Operational Funds	V0675809	Empl Conf Registratio In State	Bank of America	59.00
Oct 19, 2015	Operational Funds	V0675810	Empl Conf Registratio In State	Bank of America	79.00
Oct 19, 2015	Operational Funds	V0675811	Empl Conf Registratio In State	Bank of America	25.00
Oct 19, 2015	Operational Funds	V0675812	Empl Conf Registratio In State	Bank of America	25.00
Oct 19, 2015	Operational Funds	V0675814	Empl Conf Registrati Out State	Bank of America	750.00
Oct 19, 2015	Operational Funds	V0675815	Empl Conf Registrati Out State	Bank of America	275.00
Oct 19, 2015	Operational Funds	V0675817	Empl Conf Registrati Out State	Bank of America	295.00
Oct 19, 2015	Operational Funds	V0675818	Empl Conf Registrati Out State	Bank of America	395.00
Oct 19, 2015	Operational Funds	V0675819	Empl Conf Registrati Out State	Bank of America	125.00
Oct 19, 2015	Operational Funds	V0675820	Empl Conf Registrati Out State	Bank of America	299.00
Oct 19, 2015	Operational Funds	V0675821	Empl Conf Registrati Out State	Bank of America	550.00
Oct 19, 2015	Operational Funds	V0675822	Empl Conf Registrati Out State	Bank of America	1,570.00
Oct 19, 2015	Operational Funds	V0675823	Empl Conf Registrati Out State	Bank of America	445.00
Oct 19, 2015	Housing	V0675824	Empl Conf Registrati Out State	Bank of America	647.00
Oct 19, 2015	Operational Funds	V0675825	Empl Conf Registrati Out State	Bank of America	100.00
Oct 19, 2015	Operational Funds	V0675826	Empl Conf Registrati Out State	Bank of America	250.00
Oct 19, 2015	Operational Funds	V0675827	Empl Conf Registrati Out State	Bank of America	430.00
Oct 19, 2015	Operational Funds	V0675828	Empl Conf Registrati Out State	Bank of America	430.00
Oct 19, 2015	Operational Funds	V0675829	Empl Conf Registrati Out State	Bank of America	495.00
Oct 19, 2015	Operational Funds	V0675830	Empl Conf Registrati Out State	Bank of America	495.00
Oct 19, 2015	Operational Funds	V0675831	Empl Conf Registrati Out State	Bank of America	140.00
Oct 19, 2015	Operational Funds	V0675832	Empl Conf Registrati Out State	Bank of America	605.00
Oct 19, 2015	Operational Funds	V0675834	Empl Conf Registrati Out State	Bank of America	250.00
Oct 19, 2015	Operational Funds	V0675835	Empl Conf Registrati Out State	Bank of America	375.00
Oct 19, 2015	Operational Funds	V0675837	Empl Conf Registrati Out State	Bank of America	684.00
Oct 19, 2015	Operational Funds	V0675838	Athletic Recruiting	Bank of America	490.20
Oct 19, 2015	Operational Funds	V0675839	Athletic Recruiting	Bank of America	466.20
Oct 19, 2015	Operational Funds	V0675840	Athletic Recruiting	Bank of America	414.70
Oct 19, 2015	Operational Funds	V0675841	Athletic Recruiting	Bank of America	670.20
Oct 19, 2015	Operational Funds	V0675842	Athletic Recruiting	Bank of America	511.70
Oct 19, 2015	Operational Funds	V0675843	Athletic Recruiting	Bank of America	475.20
Oct 20, 2015	Self-Generated Funds	V0675845	Software Purchases	Carahsoft Technology Corporation	1,396.45
Oct 20, 2015	Operational Funds	V0675850	Student Travel	Student	631.20
Oct 20, 2015	Self-Generated Funds	V0675852	Supplies	Henry Schein Inc	2,772.73

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2015	Self-Generated Funds	V0675853	Telephone Charges	Horry Telephone Co-Op Inc	177.34
Oct 20, 2015	Housing	V0675854	Off-Campus Repair Bldgs	Full Steam Ahead Inc	4,415.76
Oct 20, 2015	Operational Funds	V0675855	Student Travel	Student	170.00
Oct 20, 2015	Operational Funds	V0675856	Other Rentals	Unifirst Corp.	41.73
Oct 20, 2015	Operational Funds	V0675857	Other Rentals	Unifirst Corp.	637.09
Oct 20, 2015	Operational Funds	V0675903	Cell Phones	Employee	225.00
Oct 20, 2015	Operational Funds	V0675921	Empl Travel In State	Employee	100.00
Oct 20, 2015	Self-Generated Funds	V0675922	Contractual Services	Lexmark Enterprise Software	1,500.00
Oct 20, 2015	Operational Funds	V0675923	Copier Leases	Ricoh USA Inc	314.09
Oct 20, 2015	Operational Funds	V0675924	Telephone Charges	Spirit Telecom	0.13
Oct 20, 2015	Operational Funds	V0675925	Supplies	SC Department of Administrati	976.48
Oct 20, 2015	Housing	V0675926	Internet Access	Spirit Telecom	10,635.23
Oct 20, 2015	Self-Generated Funds	V0675926	Internet Access	Spirit Telecom	10,531.52
Oct 20, 2015	Operational Funds	V0675927	Telephone Charges	Spirit Telecom	2,859.06
Oct 20, 2015	Operational Funds	V0675928	Supplies	Cook and Boardman Group LLC	2,641.30
Oct 20, 2015	Operational Funds	V0675929	Empl Travel Out State	Employee	278.00
Oct 20, 2015	Operational Funds	V0675930	Freight	DHL Express USA Inc	73.80
Oct 20, 2015	Operational Funds	V0675931	Empl Travel Out State	Employee	807.00
Oct 20, 2015	Operational Funds	V0675932	Supplies	Employee	81.28
Oct 20, 2015	Operational Funds	V0675933	Contractual Services	Steve Causey Floor Refinishing	900.00
Oct 20, 2015	Operational Funds	V0675943	Supplies	ACO Medical Supply Inc.	200.21
Oct 20, 2015	Operational Funds	V0675944	Copier Leases	Pollock Financial	634.76
Oct 20, 2015	Operational Funds	V0675945	Copier Leases	Pollock Financial	689.05
Oct 20, 2015	Operational Funds	V0675946	Copier Leases	Pollock Financial	113.35
Oct 20, 2015	Extended Learning Funds	V0675947	Contractual Services	LA Guitar Quartet	8,000.00
Oct 20, 2015	Operational Funds	V0675950	Supplies	MedTrak Services LLC	55.87
Oct 20, 2015	Operational Funds	V0675951	Off-Campus Advertising	My College Guide	5,773.19
Oct 20, 2015	Operational Funds	V0675952	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	33,654.71
Oct 20, 2015	Operational Funds	V0675953	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	532.58
Oct 20, 2015	Operational Funds	V0675954	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	461.25
Oct 20, 2015	Extended Learning Funds	V0675955	Instructional Services	Mrs. Sarah B. Kelly	450.00
Oct 20, 2015	Housing	V0675956	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	182.40
Oct 20, 2015	Designated Funds	V0675957	Uniforms	Riddell/All American Sports Corp.	2,680.08
Oct 20, 2015	Designated Funds	V0675958	Uniforms	Riddell/All American Sports Corp.	2,256.04
Oct 20, 2015	Operational Funds	V0675959	Food & Beverages	ARAMARK INC	284.25
Oct 20, 2015	Designated Funds	V0675960	Uniforms	Riddell/All American Sports Corp.	1,165.44

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2015	Operational Funds	V0675961	Food & Beverages	ARAMARK INC	125.88
Oct 20, 2015	Operational Funds	V0675961	Supplies	ARAMARK INC	8.38
Oct 20, 2015	Designated Funds	V0675962	Uniforms	Riddell/All American Sports Corp.	1,341.48
Oct 20, 2015	Operational Funds	V0675963	Fuel	Georgetown Dry Stack Marina	220.32
Oct 20, 2015	Designated Funds	V0675971	Athletic Recruiting	Coastal Carolina University	80.00
Oct 20, 2015	Designated Funds	V0675971	Athletic Recruiting	Coastal Carolina University	240.00
Oct 20, 2015	Designated Funds	V0675971	Athletic Recruiting	Coastal Carolina University	140.00
Oct 20, 2015	Designated Funds	V0675971	Athletic Recruiting	Coastal Carolina University	25.00
Oct 20, 2015	Housing	V0675972	Other Rentals	Waste Industries Inc	223.54
Oct 20, 2015	Operational Funds	V0675973	Contractual Services	Rodney Williams	460.00
Oct 20, 2015	Operational Funds	V0675974	Professional Services	Macklen Septic Tank Service Inc	325.00
Oct 20, 2015	Operational Funds	V0675975	Empl Travel Out State	Employee	30.00
Oct 21, 2015	Operational Funds	V0674913	Empl Travel Out State	Employee	87.00
Oct 21, 2015	Operational Funds	V0674921	Empl Travel Out State	Employee	87.00
Oct 21, 2015	Designated Funds	V0675986	Athletic Recruiting	Employee	999.16
Oct 21, 2015	General Unexpended Plant	V0675988	Engineering Fees	Dwg Inc. Consulting Engineers	340.00
Oct 21, 2015	General Unexpended Plant	V0675990	Engineering Fees	Dwg Inc. Consulting Engineers	240.00
Oct 21, 2015	Designated Funds	V0675991	Broadcast Services	Cumulus Myrtle Beach	4,550.00
Oct 21, 2015	Operational Funds	V0675992	Contractual Services	Nelson Mullins Riley and Scarboroug	5,000.00
Oct 21, 2015	Designated Funds	V0675996	Food & Beverages	CytoSport Inc	6,726.11
Oct 21, 2015	Operational Funds	V0676007	Athletic Recruiting	Employee	1,327.06
Oct 21, 2015	Operational Funds	V0676008	Dues/Memberships	Employee	882.21
Oct 21, 2015	Operational Funds	V0676009	Supplies	Cook and Boardman Group LLC	417.30
Oct 21, 2015	Operational Funds	V0676010	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	250.00
Oct 21, 2015	Operational Funds	V0676011	Empl Travel In State	Employee	159.08
Oct 21, 2015	Philanthropic Restr Funds	V0676012	Supplies	Student	69.43
Oct 21, 2015	Designated Funds	V0676013	Food & Beverages	Employee	82.13
Oct 21, 2015	Designated Funds	V0676013	Food & Beverages	Employee	1,346.62
Oct 21, 2015	Designated Funds	V0676013	Supplies	Employee	560.75
Oct 21, 2015	Operational Funds	V0676015	Supplies	Employee	56.22
Oct 21, 2015	Designated Funds	V0676016	Software Purchases	Ticket Return	9,106.00
Oct 21, 2015	Operational Funds	V0676019	Empl Travel In State	Employee	77.20
Oct 21, 2015	Operational Funds	V0676020	Empl Travel Out State	Employee	1,329.80
Oct 21, 2015	Operational Funds	V0676021	Non-Employee Travel	Hampton Inn Myrtle Beach West	143.19
Oct 21, 2015	Operational Funds	V0676024	Candidate Travel	Hampton Inn Myrtle Beach West	120.99
Oct 21, 2015	Operational Funds	V0676027	Dues/Memberships	NCBA	375.00
Oct 21, 2015	Housing	V0676030	Furniture	McWaters Inc	1,165.23

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 21, 2015	Operational Funds	V0676033	Dues/Memberships	Tau Beta Sigma National Honorary Ba	200.00
Oct 21, 2015	Operational Funds	V0676034	Athletic Recruiting	All Star Girls Report	1,050.00
Oct 21, 2015	Operational Funds	V0676035	Professional Services	Horry County	40.00
Oct 21, 2015	Operational Funds	V0676038	Telephone Charges	Horry Telephone Co-Op Inc	235.20
Oct 21, 2015	Operational Funds	V0676039	Food & Beverages	Papa John's Pizza	153.30
Oct 21, 2015	Operational Funds	V0676040	Supplies	Justin Wayne Simmons Dba/Frames by Lauren Elizabet	848.30
Oct 21, 2015	Operational Funds	V0676043	Food & Beverages	ARAMARK INC	517.78
Oct 21, 2015	Self-Generated Funds	V0676044	Food & Beverages	ARAMARK INC	74.50
Oct 21, 2015	Housing	V0676045	Supplies	ARAMARK INC	17.50
Oct 21, 2015	Housing	V0676045	Food & Beverages	ARAMARK INC	224.91
Oct 21, 2015	County/Local Restricted Funds	V0676047	Food & Beverages	ARAMARK INC	598.51
Oct 21, 2015	Extended Learning Funds	V0676048	Food & Beverages	ARAMARK INC	90.00
Oct 21, 2015	Other Unrestricted Funds	V0676051	Contractual Services	ARAMARK INC	256.00
Oct 21, 2015	Other Unrestricted Funds	V0676051	Food & Beverages	ARAMARK INC	4,546.81
Oct 21, 2015	Other Unrestricted Funds	V0676052	Contractual Services	ARAMARK INC	118.00
Oct 21, 2015	Other Unrestricted Funds	V0676052	Food & Beverages	ARAMARK INC	519.00
Oct 21, 2015	Designated Funds	V0676053	Team Travel	ARAMARK INC	426.65
Oct 21, 2015	Operational Funds	V0676054	Other Rentals	ARAMARK INC	28.00
Oct 21, 2015	Operational Funds	V0676054	Food & Beverages	ARAMARK INC	432.25
Oct 21, 2015	Operational Funds	V0676056	Mailing Services	Atlantic Mailing Services	2,970.60
Oct 21, 2015	Other Unrestricted Funds	V0676057	Food & Beverages	ARAMARK INC	90.00
Oct 21, 2015	Other Unrestricted Funds	V0676058	Food & Beverages	ARAMARK INC	252.00
Oct 21, 2015	Other Unrestricted Funds	V0676059	Contractual Services	ARAMARK INC	256.00
Oct 21, 2015	Other Unrestricted Funds	V0676059	Food & Beverages	ARAMARK INC	3,811.13
Oct 21, 2015	Designated Funds	V0676060	Team Travel	ARAMARK INC	3,644.09
Oct 21, 2015	Operational Funds	V0676061	Candidate Travel	Hampton Inn Broadway	117.60
Oct 21, 2015	Operational Funds	V0676062	Food & Beverages	ARAMARK INC	1,881.27
Oct 21, 2015	Operational Funds	V0676062	Contractual Services	ARAMARK INC	118.00
Oct 21, 2015	Operational Funds	V0676063	Professional Services	U. S. Deptartment of Homeland Security	25.00
Oct 21, 2015	Designated Funds	V0676064	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	69.80
Oct 21, 2015	Operational Funds	V0676065	Food & Beverages	ARAMARK INC	528.98
Oct 21, 2015	Operational Funds	V0676065	Other Rentals	ARAMARK INC	95.70
Oct 21, 2015	Operational Funds	V0676066	Food & Beverages	ARAMARK INC	251.30
Oct 21, 2015	Designated Funds	V0676067	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	111.67

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 21, 2015	Operational Funds	V0676068	Food & Beverages	ARAMARK INC	419.70
Oct 21, 2015	Operational Funds	V0676069	Food & Beverages	ARAMARK INC	409.23
Oct 21, 2015	Operational Funds	V0676069	Other Rentals	ARAMARK INC	28.00
Oct 21, 2015	Designated Funds	V0676070	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	69.80
Oct 21, 2015	Operational Funds	V0676071	Uniforms	Adidas America Inc	653.73
Oct 21, 2015	Extended Learning Funds	V0676072	Contractual Services	ARAMARK INC	177.00
Oct 21, 2015	Extended Learning Funds	V0676072	Food & Beverages	ARAMARK INC	2,416.15
Oct 21, 2015	Self-Generated Funds	V0676073	Internet Access	Time Warner Cable Business Class	299.99
Oct 21, 2015	Designated Funds	V0676074	Team Travel	ARAMARK INC	2,588.19
Oct 21, 2015	Designated Funds	V0676075	Food & Beverages	ARAMARK INC	150.00
Oct 21, 2015	Designated Funds	V0676076	Student Travel	Student	14.00
Oct 21, 2015	Designated Funds	V0676077	Student Travel	Student	49.73
Oct 21, 2015	Operational Funds	V0676081	Contractual Services	Myrtle Beach Screen Printing	145.50
Oct 21, 2015	Operational Funds	V0676082	Team Travel	ARAMARK INC	95.99
Oct 21, 2015	Operational Funds	V0676083	Electricity	Santee Cooper	3,111.16
Oct 21, 2015	Designated Funds	V0676084	Food & Beverages	ARAMARK INC	1,044.80
Oct 21, 2015	Operational Funds	V0676085	Team Travel	ARAMARK INC	113.97
Oct 21, 2015	Operational Funds	V0676086	Athletic Team Supplies	Employee	714.35
Oct 21, 2015	Designated Funds	V0676087	Student Travel	Student	50.39
Oct 21, 2015	Operational Funds	V0676089	Team Travel	Employee	317.48
Oct 21, 2015	Operational Funds	V0676090	Empl Conf Registrati Out State	Employee	170.00
Oct 21, 2015	Operational Funds	V0676090	Empl Travel Out State	Employee	1,448.99
Oct 21, 2015	Operational Funds	V0676091	Empl Conf Registrati Out State	Employee	140.00
Oct 21, 2015	Operational Funds	V0676091	Empl Travel Out State	Employee	807.56
Oct 21, 2015	Housing	V0676092	Cell Phones	Employee	90.00
Oct 21, 2015	Housing	V0676093	Cell Phones	Employee	10.00
Oct 21, 2015	Housing	V0676094	Supplies	Employee	3.79
Oct 21, 2015	Other Unrestricted Funds	V0676095	Contractual Services	ARAMARK INC	571.00
Oct 21, 2015	Other Unrestricted Funds	V0676095	Food & Beverages	ARAMARK INC	5,242.55
Oct 21, 2015	Other Unrestricted Funds	V0676096	Other Rentals	ARAMARK INC	191.40
Oct 21, 2015	Other Unrestricted Funds	V0676096	Food & Beverages	ARAMARK INC	1,043.40
Oct 21, 2015	Other Unrestricted Funds	V0676096	Contractual Services	ARAMARK INC	236.00
Oct 21, 2015	General Unexpended Plant	V0676098	Purchase of Lands	Magrath Appraisal Services Inc	1,000.00
Oct 21, 2015	Operational Funds	V0676099	Legal Services	McNair Law Firm PA	2,242.00
Oct 21, 2015	Operational Funds	V0676101	Legal Services	McNair Law Firm PA	825.00
Oct 21, 2015	Operational Funds	V0676102	Legal Services	McNair Law Firm PA	825.00
Oct 21, 2015	Operational Funds	V0676104	Legal Services	McNair Law Firm PA	825.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 21, 2015	Operational Funds	V0676105	Legal Services	McNair Law Firm PA	525.00
Oct 21, 2015	Operational Funds	V0676106	Legal Services	McNair Law Firm PA	825.00
Oct 21, 2015	Self-Generated Funds	V0676107	Fuel	Employee	702.78
Oct 21, 2015	Operational Funds	V0676109	Contractual Services	Rodney Williams	105.00
Oct 21, 2015	Operational Funds	V0676110	Professional Services	Robert Cummins Dba Custom Coastal Productions	533.50
Oct 21, 2015	Operational Funds	V0676110	Professional Services	Robert Cummins Dba Custom Coastal Productions	533.50
Oct 21, 2015	Operational Funds	V0676112	Empl Travel In State	Employee	137.00
Oct 21, 2015	Operational Funds	V0676113	Empl Travel Out State	Employee	793.41
Oct 22, 2015	Operational Funds	V0676115	Temporary Staff Services	Gore & Associates Management dba IHT Staffing	380.70
Oct 22, 2015	General Unexpended Plant	V0676117	Engineering Fees	Castles Consulting Engineers Inc.	1,000.00
Oct 22, 2015	Operational Funds	V0676118	Non-Employee Travel	Island Vista	578.40
Oct 22, 2015	General Unexpended Plant	V0676119	Engineering Fees	Castles Consulting Engineers Inc.	997.59
Oct 22, 2015	General Unexpended Plant	V0676120	Engineering Fees	Castles Consulting Engineers Inc.	3,600.00
Oct 22, 2015	General Unexpended Plant	V0676121	Engineering Fees	Castles Consulting Engineers Inc.	900.00
Oct 22, 2015	Operational Funds	V0676123	Instructional Services	Midway Fire Rescue CTC	112.00
Oct 22, 2015	Operational Funds	V0676125	Dues/Memberships	Employee	185.00
Oct 22, 2015	Designated Funds	V0676126	Athletic Guarantees	Bryant University	139,000.00
Oct 22, 2015	Operational Funds	V0676127	Supplies	Student	7.43
Oct 22, 2015	Operational Funds	V0676128	Contractual Services	Kenny Anderson	500.00
Oct 22, 2015	Operational Funds	V0676129	Local Mileage	Employee	10.70
Oct 22, 2015	Operational Funds	V0676130	Contractual Services	Kenny Anderson	500.00
Oct 22, 2015	Operational Funds	V0676131	Contractual Services	Kenny Anderson	500.00
Oct 22, 2015	Operational Funds	V0676134	Contractual Services	Kenny Anderson	500.00
Oct 22, 2015	Operational Funds	V0676136	Contractual Services	Kenny Anderson	500.00
Oct 22, 2015	Operational Funds	V0676137	Contractual Services	Kenny Anderson	500.00
Oct 22, 2015	General Unexpended Plant	V0676138	Engineering Fees	Castles Consulting Engineers Inc.	1,000.00
Oct 22, 2015	Operational Funds	V0676139	Contractual Services	Kenny Anderson	500.00
Oct 22, 2015	Designated Funds	V0676140	Athletic Recruiting	Employee	1,175.91
Oct 22, 2015	Operational Funds	V0676144	Team Travel	Employee	2,606.32
Oct 22, 2015	Designated Funds	V0676145	Broadcast Services	Joe Cashion	600.00
Oct 22, 2015	Designated Funds	V0676146	Supplies	Employee	437.50
Oct 22, 2015	Designated Funds	V0676147	Broadcast Services	Joe Cashion	600.00
Oct 22, 2015	Designated Funds	V0676149	Broadcast Services	Joe Cashion	600.00
Oct 22, 2015	Designated Funds	V0676150	Broadcast Services	Joe Cashion	600.00
Oct 22, 2015	Operational Funds	V0676151	Food & Beverages	ARAMARK INC	179.00
Oct 22, 2015	Designated Funds	V0676152	Broadcast Services	Joe Cashion	600.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 22, 2015	Designated Funds	V0676153	Broadcast Services	Joe Cashion	600.00
Oct 22, 2015	Other Unrestricted Funds	V0676155	Food & Beverages	Crown Reef Resort	1,674.60
Oct 22, 2015	Operational Funds	V0676156	Supplies	Medco Supply Co. Inc.	462.24
Oct 22, 2015	Operational Funds	V0676159	Copier Leases	Pollock Financial	435.46
Oct 22, 2015	Designated Funds	V0676161	Broadcast Services	Joe Cashion	150.00
Oct 22, 2015	Operational Funds	V0676162	Candidate Travel	Hampton Inn Myrtle Beach West	120.99
Oct 22, 2015	Designated Funds	V0676163	Broadcast Services	Joe Cashion	150.00
Oct 22, 2015	General Unexpended Plant	V0676164	Renovations Utilities	Mancill Electric Co	4,863.00
Oct 22, 2015	Operational Funds	V0676165	Candidate Travel	Hampton Inn Myrtle Beach West	120.99
Oct 22, 2015	Designated Funds	V0676166	Broadcast Services	Joe Cashion	150.00
Oct 22, 2015	Designated Funds	V0676167	Broadcast Services	Joe Cashion	150.00
Oct 22, 2015	Operational Funds	V0676168	Local Mileage	Employee	107.21
Oct 22, 2015	Designated Funds	V0676169	Broadcast Services	Joe Cashion	150.00
Oct 22, 2015	Operational Funds	V0676170	Cell Phones	Employee	90.00
Oct 22, 2015	Designated Funds	V0676171	Broadcast Services	Joe Cashion	150.00
Oct 22, 2015	Designated Funds	V0676172	Broadcast Services	Joe Cashion	150.00
Oct 22, 2015	Operational Funds	V0676173	Empl Travel Out State	Employee	32.00
Oct 22, 2015	Operational Funds	V0676174	Cell Phones	Employee	90.00
Oct 22, 2015	Operational Funds	V0676175	Empl Travel Out State	Employee	97.00
Oct 22, 2015	Operational Funds	V0676177	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	95.00
Oct 22, 2015	Operational Funds	V0676178	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	95.00
Oct 22, 2015	Operational Funds	V0676179	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	114.00
Oct 22, 2015	Operational Funds	V0676180	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	475.00
Oct 22, 2015	Operational Funds	V0676181	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	247.00
Oct 22, 2015	Operational Funds	V0676182	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	427.50
Oct 22, 2015	Operational Funds	V0676183	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	342.00
Oct 22, 2015	Operational Funds	V0676184	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	618.45
Oct 22, 2015	Operational Funds	V0676185	Copier Leases	Ricoh USA Inc	52.29
Oct 22, 2015	Federal Funds	V0676186	Subcontractor Services	North Carolina State University	4,467.95
Oct 22, 2015	Philanthropic Restr Funds	V0676187	Supplies	Employee	300.00
Oct 22, 2015	Operational Funds	V0676188	Copier Leases	Ricoh USA Inc	137.07
Oct 22, 2015	Operational Funds	V0676189	Empl Travel Foreign	Employee	617.87
Oct 22, 2015	Operational Funds	V0676190	Empl Travel Foreign	Employee	604.43

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 22, 2015	Operational Funds	V0676213	Team Travel	Employee	17.48
Oct 22, 2015	Operational Funds	V0676225	Team Travel	Employee	17.48
Oct 22, 2015	Operational Funds	V0676229	Team Travel	Employee	21.76
Oct 22, 2015	Operational Funds	V0676230	Team Travel	Employee	21.76
Oct 22, 2015	Operational Funds	V0676233	Off-Campus Advertising	LIN Digital LLC	1,110.00
Oct 22, 2015	Operational Funds	V0676235	Contractual Services	Coastal Contract Services	800.65
Oct 22, 2015	Operational Funds	V0676237	Contractual Services	Coastal Contract Services	1,295.43
Oct 22, 2015	Operational Funds	V0676241	Contractual Services	Coastal Contract Services	628.00
Oct 22, 2015	Operational Funds	V0676243	Off-Campus Advertising	Intellistrand, LLC	2,880.00
Oct 22, 2015	Operational Funds	V0676244	Athletic Recruiting	Employee	96.00
Oct 22, 2015	Operational Funds	V0676247	Supplies	Employee	139.10
Oct 22, 2015	Operational Funds	V0676251	Candidate Travel	Hampton Inn Myrtle Beach West	120.99
Oct 22, 2015	Operational Funds	V0676254	Athletic Recruiting	Employee	271.00
Oct 22, 2015	Designated Funds	V0676256	Supplies	Student	50.00
Oct 22, 2015	General Unexpended Plant	V0676257	Architectural Fees	Dwg Inc. Consulting Engineers	3,250.00
Oct 22, 2015	Operational Funds	V0676258	Supplies	Employee	36.97
Oct 22, 2015	Food Service	V0676259	Off-Campus Repair Equip	Commercial Kitchens Inc.	246.47
Oct 22, 2015	Food Service	V0676260	Off-Campus Repair Equip	Commercial Kitchens Inc.	778.74
Oct 22, 2015	Food Service	V0676261	Off-Campus Repair Equip	Commercial Kitchens Inc.	249.54
Oct 22, 2015	Operational Funds	V0676263	Food & Beverages	ARAMARK INC	154.86
Oct 22, 2015	General Unexpended Plant	V0676273	Non Struct Improv	Medallion Athletic Equipment Inc	29,249.43
Oct 22, 2015	Operational Funds	V0676274	Web-Based Professional Service	The College Board	11,571.20
Oct 22, 2015	Operational Funds	V0676275	Supplies	Coastal Marketing Graphics Inc	262.15
Oct 22, 2015	Housing	V0676276	Cell Phones	Employee	90.00
Oct 22, 2015	Food Service	V0676277	Off-Campus Repair Equip	Commercial Kitchens Inc.	138.00
Oct 22, 2015	Food Service	V0676278	Off-Campus Repair Equip	Commercial Kitchens Inc.	378.80
Oct 22, 2015	Food Service	V0676279	Off-Campus Repair Equip	Commercial Kitchens Inc.	155.25
Oct 22, 2015	Operational Funds	V0676280	Laundry & Upkeep	Genco Inc	556.08
Oct 22, 2015	Operational Funds	V0676281	Supplies	G2 Revolution	149.80
Oct 22, 2015	Operational Funds	V0676282	Supplies	DJO,LLC	84.62
Oct 22, 2015	Operational Funds	V0676283	Supplies	DJO,LLC	169.23
Oct 22, 2015	Operational Funds	V0676284	Supplies	Russell Athletic	38.58
Oct 22, 2015	Operational Funds	V0676285	Uniforms	Russell Athletic	174.71
Oct 22, 2015	Operational Funds	V0676286	Uniforms	Russell Athletic	77.63
Oct 22, 2015	General Unexpended Plant	V0676287	Site Development	PSI of Conway	36,307.03
Oct 22, 2015	General Unexpended Plant	V0676288	Renovations Utilities	Control Management Inc	25,310.31
Oct 22, 2015	Operational Funds	V0676289	Supplies	Cook and Boardman Group LLC	3,179.35
Oct 22, 2015	Operational Funds	V0676290	Off-Campus Repair Bldgs	Cribb's Welding	750.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 22, 2015	Operational Funds	V0676291	Off-Campus Repair Bldgs	Coastal Sun Control	256.00
Oct 22, 2015	Operational Funds	V0676293	Broadcast Services	Cumulus Radio Corporation	1,800.00
Oct 22, 2015	Operational Funds	V0676294	Uniforms	Employee	53.50
Oct 22, 2015	Operational Funds	V0676295	Fuel	Roberts Energy Distributors LLC	713.25
Oct 22, 2015	General Unexpended Plant	V0676296	Non Struct Improv	Medallion Athletic Equipment Inc	29,649.35
Oct 22, 2015	Operational Funds	V0676297	Grass Seed	Central Garden and Pet	5,328.60
Oct 22, 2015	Operational Funds	V0676298	Athletic Recruiting	Employee	214.97
Oct 22, 2015	Self-Generated Funds	V0676300	Web-Based Professional Service	Ellucian Inc	3,500.00
Oct 22, 2015	Operational Funds	V0676301	Empl Travel Out State	Employee	614.18
Oct 22, 2015	Operational Funds	V0676302	Empl Conf Registrati Out State	Employee	700.00
Oct 22, 2015	Operational Funds	V0676302	Empl Travel Out State	Employee	740.20
Oct 22, 2015	Other Unrestricted Funds	V0676303	Non-Employee Travel	Jeffrey M. Creswell	818.70
Oct 22, 2015	Designated Funds	V0676304	Athletic Guarantees	Hofstra University	3,500.00
Oct 22, 2015	Designated Funds	V0676305	Supplies	The Trophy Place	32.10
Oct 22, 2015	Operational Funds	V0676306	Uniforms	BSN Sports Inc	5,624.10
Oct 22, 2015	Other Unrestricted Funds	V0676307	Student Travel	University of South Carolina	388.00
Oct 22, 2015	Other Unrestricted Funds	V0676309	Student Travel	Employee	201.55
Oct 22, 2015	Operational Funds	V0676310	Software Purchases	Front Rush	624.00
Oct 22, 2015	Other Unrestricted Funds	V0676311	Honoraria	Elisa J. White	250.00
Oct 22, 2015	Other Unrestricted Funds	V0676312	Other Expense	Association for Study of Worldwide	5,000.00
Oct 22, 2015	Food Service	V0676313	Off-Campus Repair Equip	Taylor Freezer Sales /Georgia	180.50
Oct 22, 2015	Self-Generated Funds	V0676314	PGM Merchandise for Resale	Tom Henderson	230.00
Oct 22, 2015	Operational Funds	V0676316	Empl Travel Out State	Employee	96.00
Oct 22, 2015	Operational Funds	V0676317	Uniforms	BSN Sports Inc	323.44
Oct 22, 2015	Operational Funds	V0676318	Uniforms	BSN Sports Inc	2,746.28
Oct 23, 2015	Operational Funds	V0676325	Equipment Rentals	Hertz Equipment Rental Corporation	222.94
Oct 23, 2015	Operational Funds	V0676325	Equipment Rentals	Hertz Equipment Rental Corporation	136.61
Oct 23, 2015	Operational Funds	V0676325	Equipment Rentals	Hertz Equipment Rental Corporation	154.34
Oct 23, 2015	Operational Funds	V0676327	Contractual Services	Ellucian Inc	400.00
Oct 23, 2015	Operational Funds	V0676328	Supplies	Arnolds Pools Inc.	141.70
Oct 23, 2015	Operational Funds	V0676329	Empl Travel In State	Employee	341.42
Oct 23, 2015	Loans	V0676330	Contractual Services	University Accounting Service	707.49
Oct 23, 2015	Loans	V0676330	Contractual Services	University Accounting Service	49.52
Oct 23, 2015	Operational Funds	V0676332	Contractual Services	TeamSynced LLC	960.00
Oct 23, 2015	Self-Generated Funds	V0676334	Professional Services	Ellucian Inc	3,000.00
Oct 23, 2015	Self-Generated Funds	V0676334	Professional Services	Ellucian Inc	-3,000.00
Oct 23, 2015	Self-Generated Funds	V0676334	Professional Services	Ellucian Inc	625.00
Oct 23, 2015	Operational Funds	V0676338	Moving Expense	Employee	1,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 23, 2015	Philanthropic Restr Funds	V0676339	Supplies	Employee	631.31
Oct 23, 2015	Philanthropic Restr Funds	V0676339	Contractual Services	Employee	559.25
Oct 23, 2015	Self-Generated Funds	V0676340	Supplies	Terry's Laser Care LLC	391.62
Oct 23, 2015	Operational Funds	V0676341	Uniforms	Brooks Sports Inc	-187.00
Oct 23, 2015	Operational Funds	V0676344	Supplies	Rebel Athletic Inc	1,742.13
Oct 23, 2015	Operational Funds	V0676345	Dues/Memberships	Employee	100.00
Oct 23, 2015	Operational Funds	V0676346	Dues/Memberships	Employee	29.95
Oct 23, 2015	Operational Funds	V0676347	Dues/Memberships	Employee	29.95
Oct 23, 2015	Operational Funds	V0676348	Athletic Recruiting	Employee	77.37
Oct 23, 2015	Designated Funds	V0676349	Food & Beverages	Employee	127.50
Oct 23, 2015	Operational Funds	V0676350	Athletic Recruiting	Employee	864.53
Oct 23, 2015	Operational Funds	V0676351	Athletic Recruiting	Alister Balcombe	50.00
Oct 23, 2015	Operational Funds	V0676352	Contractual Services	Coastal Holistics	560.00
Oct 23, 2015	Operational Funds	V0676353	Supplies	Grove Medical Inc.	3,849.00
Oct 23, 2015	Operational Funds	V0676354	Contractual Services	Randy Campbell	100.00
Oct 23, 2015	Operational Funds	V0676357	Food & Beverages	Papa Johns Pizza	104.03
Oct 23, 2015	Operational Funds	V0676358	Uniforms	Riddell/All American Sports Corp.	33.53
Oct 23, 2015	Designated Funds	V0676359	Food & Beverages	Rotelli Pizza & Pasta	270.00
Oct 23, 2015	Designated Funds	V0676360	Food & Beverages	Rotelli Pizza & Pasta	270.00
Oct 23, 2015	Designated Funds	V0676361	Food & Beverages	Rotelli Pizza & Pasta	270.00
Oct 23, 2015	Operational Funds	V0676362	Software Maint. Contracts	Ellucian Inc	5,287.50
Oct 23, 2015	Operational Funds	V0676362	Software Maint. Contracts	Ellucian Inc	5,287.50
Oct 23, 2015	Designated Funds	V0676363	Food & Beverages	Rotelli Pizza & Pasta	270.00
Oct 23, 2015	Operational Funds	V0676364	Athletic Team Supplies	Riddell/All American Sports Corp.	2,638.36
Oct 23, 2015	Operational Funds	V0676365	Software Maint. Contracts	Ellucian Inc	160.00
Oct 23, 2015	Operational Funds	V0676365	Software Maint. Contracts	Ellucian Inc	160.00
Oct 23, 2015	Self-Generated Funds	V0676367	Supplies	GlaxoSmithKline	3,459.72
Oct 23, 2015	Operational Funds	V0676368	Software Maint. Contracts	Ellucian Inc	-299.05
Oct 23, 2015	Operational Funds	V0676368	Software Maint. Contracts	Ellucian Inc	-9,904.19
Oct 23, 2015	Operational Funds	V0676368	Software Maint. Contracts	Ellucian Inc	-240.35
Oct 23, 2015	Operational Funds	V0676368	Software Maint. Contracts	Ellucian Inc	-14,856.41
Oct 23, 2015	Housing	V0676369	Cell Phones	Employee	90.00
Oct 23, 2015	Operational Funds	V0676370	Supplies	Employee	42.80
Oct 23, 2015	Operational Funds	V0676371	Supplies	Employee	78.00
Oct 23, 2015	Self-Generated Funds	V0676372	Fuel	Roberts Energy Distributors LLC	459.65
Oct 23, 2015	Operational Funds	V0676374	Supplies	Student	162.39
Oct 23, 2015	Designated Funds	V0676375	Game Official	Keith D. Davis	200.00
Oct 23, 2015	Operational Funds	V0676376	Software Maint. Contracts	Ellucian Inc	-12.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 23, 2015	Operational Funds	V0676376	Software Maint. Contracts	Ellucian Inc	-415.74
Oct 23, 2015	Operational Funds	V0676376	Software Maint. Contracts	Ellucian Inc	-10.09
Oct 23, 2015	Operational Funds	V0676376	Software Maint. Contracts	Ellucian Inc	-623.62
Oct 23, 2015	Operational Funds	V0676377	Software Maint. Contracts	Ellucian Inc	164.40
Oct 23, 2015	Operational Funds	V0676377	Software Maint. Contracts	Ellucian Inc	5,444.96
Oct 23, 2015	Operational Funds	V0676377	Software Maint. Contracts	Ellucian Inc	132.14
Oct 23, 2015	Operational Funds	V0676377	Software Maint. Contracts	Ellucian Inc	8,167.50
Oct 23, 2015	Operational Funds	V0676378	Software Maint. Contracts	Ellucian Inc	-1.70
Oct 23, 2015	Operational Funds	V0676378	Software Maint. Contracts	Ellucian Inc	-56.25
Oct 23, 2015	Operational Funds	V0676378	Software Maint. Contracts	Ellucian Inc	-1.37
Oct 23, 2015	Operational Funds	V0676378	Software Maint. Contracts	Ellucian Inc	-84.36
Oct 23, 2015	Operational Funds	V0676379	Software Maint. Contracts	Ellucian Inc	-11.82
Oct 23, 2015	Operational Funds	V0676379	Software Maint. Contracts	Ellucian Inc	-391.47
Oct 23, 2015	Operational Funds	V0676379	Software Maint. Contracts	Ellucian Inc	-587.21
Oct 23, 2015	Operational Funds	V0676379	Software Maint. Contracts	Ellucian Inc	-9.50
Oct 23, 2015	Operational Funds	V0676380	Empl Travel Foreign	Cultural Insurance Services International	39.00
Oct 23, 2015	Designated Funds	V0676388	Student Travel	Student	131.40
Oct 23, 2015	Designated Funds	V0676389	Student Travel	Student	25.00
Oct 23, 2015	Food Service	V0676392	Furniture	ARAMARK INC	24,644.00
Oct 23, 2015	Food Service	V0676392	Other Equip over $5000	ARAMARK INC	81,189.00
Oct 23, 2015	Food Service	V0676392	Appliances	ARAMARK INC	466.52
Oct 23, 2015	Food Service	V0676392	Freight	ARAMARK INC	6,672.48
Oct 23, 2015	Food Service	V0676392	Contractual Services	ARAMARK INC	10,719.74
Oct 23, 2015	Food Service	V0676392	Supplies	ARAMARK INC	17,698.91
Oct 23, 2015	Food Service	V0676392	Supplies	ARAMARK INC	-0.06
Oct 23, 2015	Designated Funds	V0676393	Student Travel	Student	38.24
Oct 23, 2015	Designated Funds	V0676394	Student Travel	Student	130.02
Oct 23, 2015	Designated Funds	V0676396	Supplies	Balfour	191.53
Oct 23, 2015	Operational Funds	V0676398	Student Travel	Student	697.10
Oct 23, 2015	Self-Generated Funds	V0676399	Software Maint. Contracts	Ellucian Inc	1,608.29
Oct 23, 2015	Self-Generated Funds	V0676399	Software Maint. Contracts	Ellucian Inc	9,166.05
Oct 23, 2015	Self-Generated Funds	V0676401	Software Maint. Contracts	Ellucian Inc	600.00
Oct 23, 2015	Operational Funds	V0676402	Student Travel	Employee	128.00
Oct 23, 2015	Self-Generated Funds	V0676403	Software Maint. Contracts	Ellucian Inc	100.76
Oct 23, 2015	Self-Generated Funds	V0676403	Software Maint. Contracts	Ellucian Inc	574.24
Oct 23, 2015	Self-Generated Funds	V0676404	Software Maint. Contracts	Ellucian Inc	100.76
Oct 23, 2015	Self-Generated Funds	V0676404	Software Maint. Contracts	Ellucian Inc	574.24

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 23, 2015	Self-Generated Funds	V0676405	Software Maint. Contracts	Ellucian Inc	900.00
Oct 23, 2015	Operational Funds	V0676407	Software Maint. Contracts	Ellucian Inc	1,687.50
Oct 23, 2015	Operational Funds	V0676407	Software Maint. Contracts	Ellucian Inc	-1,687.50
Oct 23, 2015	Operational Funds	V0676407	Software Maint. Contracts	Ellucian Inc	1,687.50
Oct 23, 2015	Operational Funds	V0676407	Software Maint. Contracts	Ellucian Inc	-1,687.50
Oct 23, 2015	Designated Funds	V0676408	Student Travel	Student	86.60
Oct 23, 2015	Designated Funds	V0676409	Student Travel	Student	55.56
Oct 23, 2015	Self-Generated Funds	V0676411	Software Maint. Contracts	Ellucian Inc	14,148.00
Oct 23, 2015	Operational Funds	V0676413	Copier Leases	Pollock Financial	200.19
Oct 23, 2015	Operational Funds	V0676415	Copier Leases	Pollock Financial	420.77
Oct 23, 2015	Housing	V0676416	Cell Phones	Employee	90.00
Oct 23, 2015	Operational Funds	V0676417	Broadcast Services	Aaron Marks	900.00
Oct 23, 2015	Operational Funds	V0676418	Supplies	Student	148.68
Oct 23, 2015	Designated Funds	V0676419	Insurance	Strand Orthopaedic	300.00
Oct 23, 2015	Housing	V0676424	Supplies	Arnolds Pools Inc.	76.30
Oct 23, 2015	Operational Funds	V0676425	Software Maint. Contracts	Ellucian Inc	39.89
Oct 23, 2015	Operational Funds	V0676425	Software Maint. Contracts	Ellucian Inc	1,321.21
Oct 23, 2015	Operational Funds	V0676425	Software Maint. Contracts	Ellucian Inc	1,981.84
Oct 23, 2015	Operational Funds	V0676425	Software Maint. Contracts	Ellucian Inc	32.06
Oct 23, 2015	Operational Funds	V0676426	Empl Travel Out State	Employee	80.00
Oct 23, 2015	Operational Funds	V0676427	Empl Travel Out State	Employee	41.00
Oct 23, 2015	Designated Funds	V0676428	Uniforms	Brooks Sports Inc	-132.00
Oct 23, 2015	Operational Funds	V0676429	Empl Travel Out State	Employee	41.00
Oct 23, 2015	Operational Funds	V0676430	Software Purchases	SHI INTERNATIONAL CORP.	391.94
Oct 23, 2015	Operational Funds	V0676432	Empl Travel Out State	Employee	41.00
Oct 26, 2015	Operational Funds	V0676381	Student Travel	Employee	356.00
Oct 26, 2015	Operational Funds	V0676381	Student Travel	Employee	540.00
Oct 26, 2015	Operational Funds	V0676435	Off-Campus Repair Equip	Atlantic Laundry Repair	94.00
Oct 26, 2015	Operational Funds	V0676436	Empl Travel Out State	Employee	196.70
Oct 26, 2015	Operational Funds	V0676437	Student Travel	Employee	218.30
Oct 26, 2015	Designated Funds	V0676437	Student Travel	Employee	1,401.60
Oct 26, 2015	Operational Funds	V0676438	Empl Travel Out State	Employee	196.70
Oct 26, 2015	Operational Funds	V0676439	Student Travel	Employee	128.00
Oct 26, 2015	Operational Funds	V0676440	Student Travel	Employee	96.00
Oct 26, 2015	Designated Funds	V0676442	Athletic Guarantees	MB Marriott Resort At Grand Dunes	12,496.69
Oct 26, 2015	Housing	V0676444	Food & Beverages	ARAMARK INC	59.99
Oct 26, 2015	Operational Funds	V0676445	Consulting Services	Council on Education for Public Health	2,263.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 26, 2015	Operational Funds	V0676446	Empl Conf Registrati Out State	Georgia Theatre Conference	250.00
Oct 26, 2015	Designated Funds	V0676447	Team Travel	Sport Tours International Inc	6,480.00
Oct 26, 2015	Other Unrestricted Funds	V0676448	Food & Beverages	ARAMARK INC	220.89
Oct 26, 2015	Operational Funds	V0676449	Food & Beverages	ARAMARK INC	5,995.00
Oct 26, 2015	Operational Funds	V0676449	Contractual Services	ARAMARK INC	236.00
Oct 26, 2015	Designated Funds	V0676450	Food & Beverages	ARAMARK INC	1,044.80
Oct 26, 2015	Operational Funds	V0676452	Contractual Services	Shred With Us	30.00
Oct 26, 2015	Operational Funds	V0676453	Contractual Services	Shred With Us	30.00
Oct 26, 2015	Designated Funds	V0676454	Food & Beverages	ARAMARK INC	852.30
Oct 26, 2015	Designated Funds	V0676455	Food & Beverages	ARAMARK INC	852.30
Oct 26, 2015	Operational Funds	V0676456	Contractual Services	Shred With Us	35.00
Oct 26, 2015	Self-Generated Funds	V0676457	PGM Merchandise for Resale	Acushnet Company	277.13
Oct 26, 2015	Operational Funds	V0676458	Contractual Services	Shred With Us	30.00
Oct 26, 2015	Operational Funds	V0676459	Food & Beverages	ARAMARK INC	193.74
Oct 26, 2015	Operational Funds	V0676460	Contractual Services	Shred With Us	47.50
Oct 26, 2015	Self-Generated Funds	V0676461	PGM Merchandise for Resale	Acushnet Company	94.38
Oct 26, 2015	Operational Funds	V0676462	Food & Beverages	ARAMARK INC	193.74
Oct 26, 2015	Other Unrestricted Funds	V0676463	Food & Beverages	ARAMARK INC	208.00
Oct 26, 2015	Self-Generated Funds	V0676464	PGM Merchandise for Resale	Acushnet Company	158.20
Oct 26, 2015	Self-Generated Funds	V0676465	PGM Merchandise for Resale	Acushnet Company	3,300.00
Oct 26, 2015	Self-Generated Funds	V0676466	PGM Merchandise for Resale	Acushnet Company	148.10
Oct 26, 2015	Housing	V0676467	Food & Beverages	ARAMARK INC	657.35
Oct 26, 2015	Other Unrestricted Funds	V0676468	Food & Beverages	ARAMARK INC	174.00
Oct 26, 2015	Designated Funds	V0676469	Food & Beverages	Employee	147.31
Oct 26, 2015	Housing	V0676470	Food & Beverages	ARAMARK INC	657.35
Oct 26, 2015	Extended Learning Funds	V0676471	Contractual Services	ARAMARK INC	335.00
Oct 26, 2015	Extended Learning Funds	V0676471	Food & Beverages	ARAMARK INC	2,111.47
Oct 26, 2015	Other Unrestricted Funds	V0676473	Food & Beverages	ARAMARK INC	144.00
Oct 26, 2015	Designated Funds	V0676474	Food & Beverages	PEPSI BOTTLING VENTURES LLC	126.26
Oct 26, 2015	Other Unrestricted Funds	V0676476	Food & Beverages	ARAMARK INC	84.00
Oct 26, 2015	Other Unrestricted Funds	V0676477	Food & Beverages	ARAMARK INC	270.00
Oct 26, 2015	Other Unrestricted Funds	V0676478	Food & Beverages	ARAMARK INC	60.00
Oct 26, 2015	Operational Funds	V0676479	Dues/Memberships	Employee	30.00
Oct 26, 2015	Designated Funds	V0676480	Food & Beverages	Student	126.41
Oct 26, 2015	Housing	V0676481	Food & Beverages	ARAMARK INC	65.67
Oct 26, 2015	Other Unrestricted Funds	V0676482	Food & Beverages	ARAMARK INC	986.60
Oct 26, 2015	Other Unrestricted Funds	V0676482	Contractual Services	ARAMARK INC	59.00
Oct 26, 2015	Other Unrestricted Funds	V0676482	Other Rentals	ARAMARK INC	16.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 26, 2015	Operational Funds	V0676483	Food & Beverages	ARAMARK INC	539.40
Oct 26, 2015	Operational Funds	V0676484	Food & Beverages	ARAMARK INC	539.40
Oct 26, 2015	Operational Funds	V0676485	Food & Beverages	ARAMARK INC	539.40
Oct 26, 2015	Operational Funds	V0676486	Other Rentals	ARAMARK INC	120.00
Oct 26, 2015	Operational Funds	V0676487	Empl Travel In State	Employee	155.69
Oct 26, 2015	Operational Funds	V0676488	Natural Gas	SC Electric & Gas	19.14
Oct 26, 2015	Operational Funds	V0676490	Contractual Services	Event Partners LLC	2,877.88
Oct 26, 2015	Operational Funds	V0676492	Natural Gas	SC Electric & Gas	28,142.96
Oct 26, 2015	Operational Funds	V0676493	Supplies	VWR INTERNATIONAL LLC	42.08
Oct 26, 2015	Operational Funds	V0676494	Equipment Rentals	Swank Motion Pictures Inc	1,018.75
Oct 26, 2015	Operational Funds	V0676495	Contractual Services	Shred With Us	45.00
Oct 26, 2015	Operational Funds	V0676496	Contractual Services	Shred With Us	45.00
Oct 26, 2015	Operational Funds	V0676498	Supplies	Security Engineering Company Inc	6,649.35
Oct 26, 2015	Operational Funds	V0676498	Supplies	Security Engineering Company Inc	120.54
Oct 26, 2015	Other Unrestricted Funds	V0676499	Food & Beverages	ARAMARK INC	649.50
Oct 26, 2015	Other Unrestricted Funds	V0676499	Contractual Services	ARAMARK INC	156.00
Oct 26, 2015	Other Unrestricted Funds	V0676499	Other Rentals	ARAMARK INC	159.50
Oct 26, 2015	Operational Funds	V0676500	Empl Travel Out State	Employee	164.30
Oct 26, 2015	Operational Funds	V0676500	Empl Conf Registrati Out State	Employee	60.00
Oct 26, 2015	Operational Funds	V0676503	Cell Phones	Employee	90.00
Oct 26, 2015	Operational Funds	V0676504	Team Travel	Employee	200.00
Oct 26, 2015	Operational Funds	V0676505	Team Travel	Employee	200.00
Oct 26, 2015	Operational Funds	V0676506	Team Travel	Employee	100.00
Oct 26, 2015	Operational Funds	V0676507	Team Travel	Employee	100.00
Oct 26, 2015	Operational Funds	V0676508	Team Travel	Employee	62.51
Oct 26, 2015	Operational Funds	V0676509	Team Travel	Employee	122.66
Oct 26, 2015	Operational Funds	V0676510	Athletic Recruiting	Employee	198.90
Oct 26, 2015	Operational Funds	V0676511	Empl Travel Out State	Employee	66.00
Oct 26, 2015	Operational Funds	V0676512	Food & Beverages	ARAMARK INC	274.20
Oct 26, 2015	Designated Funds	V0676514	Food & Beverages	Employee	262.50
Oct 26, 2015	Designated Funds	V0676515	Team Travel	ARAMARK INC	2,588.19
Oct 26, 2015	Operational Funds	V0676516	Empl Travel Out State	Employee	344.08
Oct 26, 2015	Self-Generated Funds	V0676518	Merchandise Clothing - Resale	Vantage Apparel	1,495.24
Oct 26, 2015	Self-Generated Funds	V0676520	PGM Merchandise for Resale	Vantage Apparel	423.62
Oct 26, 2015	Operational Funds	V0676521	Team Travel	Employee	2,760.65
Oct 26, 2015	Self-Generated Funds	V0676522	PGM Merchandise for Resale	Vantage Apparel	25.19
Oct 26, 2015	Designated Funds	V0676523	Team Travel	Employee	184.91
Oct 26, 2015	Self-Generated Funds	V0676524	Merchandise Clothing - Resale	Vantage Apparel	968.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 26, 2015	Self-Generated Funds	V0676525	Merchandise Clothing - Resale	Vantage Apparel	391.84
Oct 26, 2015	Self-Generated Funds	V0676526	Merchandise Clothing - Resale	Vantage Apparel	256.14
Oct 26, 2015	Operational Funds	V0676527	Student Travel	Employee	16.72
Oct 26, 2015	Operational Funds	V0676528	Local Mileage	Employee	64.20
Oct 26, 2015	Operational Funds	V0676529	Supplies	Black's Tire	829.52
Oct 26, 2015	Operational Funds	V0676530	Food & Beverages	ARAMARK INC	247.50
Oct 26, 2015	Operational Funds	V0676531	Supplies	Black's Tire	1,659.04
Oct 26, 2015	Designated Funds	V0676532	Game Official	Big South Conference	2,760.00
Oct 26, 2015	Designated Funds	V0676533	Game Official	Big South Conference	21,180.00
Oct 26, 2015	Housing	V0676534	Telephone Charges	Horry Telephone Co-Op Inc	1,097.60
Oct 26, 2015	General Unexpended Plant	V0676535	Architectural Fees	The Boudreaux Group Inc	500.00
Oct 26, 2015	Operational Funds	V0676536	Student Travel	Student	50.00
Oct 26, 2015	Operational Funds	V0676537	Off-Campus Repair Bldgs	Select Coatings Inc	4,950.00
Oct 26, 2015	Operational Funds	V0676538	Off-Campus Repair Bldgs	Select Coatings Inc	2,000.00
Oct 26, 2015	General Unexpended Plant	V0676541	Renovations Roofing	Spann Repair Services LLC	366.20
Oct 26, 2015	Food Service	V0676542	Contractual Services	Orkin Exterminating Co Inc	1,091.21
Oct 26, 2015	General Unexpended Plant	V0676543	Non Struct Improv	Southwest Contract	4,579.29
Oct 26, 2015	Operational Funds	V0676544	Candidate Meals	Employee	32.41
Oct 26, 2015	Operational Funds	V0676545	Contractual Services	Rodney Williams	480.00
Oct 26, 2015	Operational Funds	V0676546	Other Rentals	East Tennessee State Universit	75.00
Oct 26, 2015	Operational Funds	V0676547	Supplies	LDH Sports & More LLC	421.20
Oct 26, 2015	Operational Funds	V0676548	Copier Leases	XEROX CORPORATION	57.76
Oct 26, 2015	Operational Funds	V0676549	Other Rentals	East End Counselors Assoc	125.00
Oct 26, 2015	Operational Funds	V0676550	Insurance	Peoples Underwriters,inc	484.00
Oct 26, 2015	Operational Funds	V0676551	Empl Travel In State	Trixie Harrington	3.00
Oct 26, 2015	Operational Funds	V0676552	Copier Leases	Pollock Financial	274.94
Oct 26, 2015	Operational Funds	V0676553	Local Mileage	Trixie Harrington	41.73
Oct 26, 2015	Operational Funds	V0676554	Copier Leases	Pollock Financial	41.41
Oct 26, 2015	Operational Funds	V0676555	Copier Leases	Pollock Financial	196.98
Oct 26, 2015	Operational Funds	V0676556	Copier Leases	Pollock Financial	662.69
Oct 26, 2015	Self-Generated Funds	V0676557	Software Maint. Contracts	Ellucian Inc	2,062.00
Oct 26, 2015	General Unexpended Plant	V0676558	Furniture/Equip under $5,000	Corporate Concepts Inc	13,807.65
Oct 26, 2015	Operational Funds	V0676559	Contractual Services	Palmetto Portables	56.00
Oct 26, 2015	Operational Funds	V0676560	Contractual Services	Palmetto Portables	112.00
Oct 26, 2015	Operational Funds	V0676561	Contractual Services	Palmetto Portables	224.00
Oct 26, 2015	Operational Funds	V0676562	Supplies	Employee	40.13
Oct 26, 2015	Operational Funds	V0676563	Supplies	Paradigm Inc	21.03
Oct 27, 2015	Operational Funds	V0674255	Professional Services	Liberty Fire Protection Inc	-825.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2015	Designated Funds	V0676160	Broadcast Services	Joe Cashion	150.00
Oct 27, 2015	Operational Funds	V0676494	Equipment Rentals	Swank Motion Pictures Inc	-1,018.75
Oct 27, 2015	Federal Funds	V0676588	Software Maint. Contracts	The MathWorks Inc	299.76
Oct 27, 2015	Other Unrestricted Funds	V0676589	Other Rentals	ARAMARK INC	638.00
Oct 27, 2015	Other Unrestricted Funds	V0676589	Food & Beverages	ARAMARK INC	1,151.60
Oct 27, 2015	Other Unrestricted Funds	V0676590	Food & Beverages	ARAMARK INC	312.38
Oct 27, 2015	Other Unrestricted Funds	V0676591	Food & Beverages	ARAMARK INC	102.43
Oct 27, 2015	Housing	V0676596	Cell Phones	Employee	120.00
Oct 27, 2015	Operational Funds	V0676601	Empl Travel Foreign	Employee	970.77
Oct 27, 2015	Housing	V0676603	Supplies	Mainscape Inc	-4,824.04
Oct 27, 2015	Federal Funds	V0676604	Empl Travel Out State	Employee	144.00
Oct 27, 2015	Operational Funds	V0676607	Empl Conf Registratio In State	South Carolina Association of Veterans Administrat	25.00
Oct 27, 2015	Operational Funds	V0676609	Athletic Team Supplies	Taylor Made Golf Company,Inc.	-57.00
Oct 27, 2015	Operational Funds	V0676610	Athletic Team Supplies	Taylor Made Golf Company,Inc.	298.76
Oct 27, 2015	Operational Funds	V0676611	Freight	Fedex	312.06
Oct 27, 2015	Operational Funds	V0676611	Freight	Fedex	60.00
Oct 27, 2015	Operational Funds	V0676611	Freight	Fedex	58.34
Oct 27, 2015	Operational Funds	V0676612	Local Conf Regis	Furman University	1,920.00
Oct 27, 2015	Housing	V0676613	Supplies	Hill Manufacturing Co. Inc.	1,008.79
Oct 27, 2015	Operational Funds	V0676614	Empl Travel Out State	Employee	971.55
Oct 27, 2015	Operational Funds	V0676617	Software Maint. Contracts	SAS Institute Inc	2,510.00
Oct 27, 2015	Housing	V0676618	Supplies	SC Dept of Administration	239.88
Oct 27, 2015	Housing	V0676618	Supplies	SC Dept of Administration	239.88
Oct 27, 2015	Operational Funds	V0676619	Off-Campus Advertising	Green Sea Floyds High School	400.00
Oct 27, 2015	Designated Funds	V0676620	Student Travel	Student	25.53
Oct 27, 2015	Operational Funds	V0676621	Student Travel	Student	119.45
Oct 27, 2015	Operational Funds	V0676623	Cell Phones	Employee	90.00
Oct 28, 2015	Operational Funds	V0675775	Empl Travel In State	Employee	603.55
Oct 28, 2015	Operational Funds	V0676624	Contractual Services	Artpack Services Inc	961.39
Oct 28, 2015	Operational Funds	V0676630	Supplies	MacMillan Holdings Dba Skyfactor	500.00
Oct 28, 2015	Housing	V0676630	Supplies	MacMillan Holdings Dba Skyfactor	4,800.00
Oct 28, 2015	Operational Funds	V0676630	Supplies	MacMillan Holdings Dba Skyfactor	1,000.00
Oct 28, 2015	Operational Funds	V0676630	Supplies	MacMillan Holdings Dba Skyfactor	5,200.00
Oct 28, 2015	Operational Funds	V0676630	Supplies	MacMillan Holdings Dba Skyfactor	500.00
Oct 28, 2015	Self-Generated Funds	V0676636	Local Mileage	Student	110.40
Oct 28, 2015	Operational Funds	V0676638	Contractual Services	Atlantic Maintenance, Inc.	3,330.00
Oct 28, 2015	Operational Funds	V0676639	Cell Phones	Employee	60.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 28, 2015	Operational Funds	V0676640	Supplies	ACO Medical Supply Inc.	52.57
Oct 28, 2015	Operational Funds	V0676642	Empl Travel Out State	Employee	704.87
Oct 28, 2015	Housing	V0676643	Supplies	Sc Department of Administratio	34.00
Oct 28, 2015	Extended Learning Funds	V0676644	Non-Employee Travel	Hampton Inn Broadway	293.21
Oct 28, 2015	Extended Learning Funds	V0676645	Non-Employee Travel	Hampton Inn Broadway	293.21
Oct 28, 2015	Extended Learning Funds	V0676646	Non-Employee Travel	Hampton Inn Broadway	293.21
Oct 28, 2015	Extended Learning Funds	V0676647	Non-Employee Travel	Hampton Inn Broadway	293.21
Oct 28, 2015	Operational Funds	V0676648	Supplies	Sc Department of Admimistrati	634.00
Oct 28, 2015	Operational Funds	V0676648	Supplies	Sc Department of Admimistrati	17.00
Oct 28, 2015	Operational Funds	V0676650	Supplies	Student	78.11
Oct 28, 2015	Designated Funds	V0676651	Food & Beverages	Employee	37.85
Oct 28, 2015	Other Unrestricted Funds	V0676652	Entertainers/Performers	Event Partners LLC	3,257.75
Oct 28, 2015	Self-Generated Funds	V0676653	PGM Merchandise for Resale	Vantage Apparel	53.75
Oct 28, 2015	Operational Funds	V0676654	Fuel	James River Solutions	666.46
Oct 28, 2015	Operational Funds	V0676655	Team Travel	Employee	2,627.05
Oct 28, 2015	Operational Funds	V0676655	Team Travel	Employee	-613.00
Oct 28, 2015	Operational Funds	V0676655	Team Travel	Employee	613.60
Oct 28, 2015	Operational Funds	V0676656	Team Travel	Employee	3,429.36
Oct 28, 2015	Other Unrestricted Funds	V0676657	Other Expense	Helping Hands of Gerogetown	300.00
Oct 28, 2015	Self-Generated Funds	V0676659	Other Rentals	ARAMARK INC	20.00
Oct 28, 2015	Other Unrestricted Funds	V0676660	Memorials	Coastal Educational Foundation	50.00
Oct 28, 2015	Operational Funds	V0676661	Local Mileage	Employee	17.49
Oct 28, 2015	Operational Funds	V0676665	Team Travel	Employee	71.02
Oct 28, 2015	Operational Funds	V0676666	Furniture	Talotta Interiors Inc	3,697.92
Oct 28, 2015	Operational Funds	V0676667	Local Mileage	Employee	157.30
Oct 28, 2015	Operational Funds	V0676668	Athletic Recruiting	Employee	18.32
Oct 28, 2015	Operational Funds	V0676669	Athletic Recruiting	Employee	25.00
Oct 28, 2015	General Unexpended Plant	V0676670	Constr Testing Fees	S & ME, Inc	3,990.63
Oct 28, 2015	Operational Funds	V0676671	Empl Travel In State	Employee	261.04
Oct 28, 2015	Operational Funds	V0676672	Food & Beverages	Bojangles Hwy 544	246.38
Oct 28, 2015	Operational Funds	V0676674	Equipment Rentals	Swank Motion Pictures Inc	1,502.50
Oct 28, 2015	Operational Funds	V0676675	Supplies	Employee	787.96
Oct 28, 2015	Operational Funds	V0676677	Empl Travel In State	Employee	147.80
Oct 28, 2015	Operational Funds	V0676679	Candidate Meals	Employee	46.33
Oct 28, 2015	Operational Funds	V0676680	Supplies	VWR INTERNATIONAL LLC	368.08
Oct 28, 2015	Operational Funds	V0676681	Non-Employee Travel	Hampton Inn Broadway	128.80
Oct 28, 2015	Operational Funds	V0676682	Supplies	VWR INTERNATIONAL LLC	96.99
Oct 28, 2015	Operational Funds	V0676683	Non-Employee Travel	Eliot Dudik	245.69

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 28, 2015	Operational Funds	V0676684	Copier Leases	Ricoh USA Inc	475.69
Oct 28, 2015	Operational Funds	V0676685	Professional Services	Joshua T. Hoke	500.00
Oct 28, 2015	Operational Funds	V0676687	Local Mileage	Employee	72.81
Oct 28, 2015	Operational Funds	V0676688	Supplies	Employee	32.07
Oct 28, 2015	Housing	V0676689	Web-Based Professional Service	Red Oxygen Inc	455.00
Oct 28, 2015	Operational Funds	V0676690	Dues/Memberships	U. S. Deptartment of Homeland Security	500.00
Oct 28, 2015	Operational Funds	V0676690	Dues/Memberships	U. S. Deptartment of Homeland Security	-500.00
Oct 28, 2015	Operational Funds	V0676690	Dues/Memberships	U. S. Department of	500.00
Oct 28, 2015	Operational Funds	V0676693	Dues/Memberships	U. S. Deptartment of Homeland Security	-325.00
Oct 28, 2015	Operational Funds	V0676693	Dues/Memberships	U. S. Department of	325.00
Oct 28, 2015	Operational Funds	V0676693	Dues/Memberships	U. S. Deptartment of Homeland Security	325.00
Oct 28, 2015	Operational Funds	V0676694	Motor Pool Mileage	Mansfield Oil Company	35.70
Oct 28, 2015	Operational Funds	V0676696	Broadcast Services	OTS Media Group	420.00
Oct 28, 2015	Operational Funds	V0676697	Motor Pool Mileage	Mansfield Oil Company	12.54
Oct 28, 2015	Operational Funds	V0676699	Motor Pool Mileage	Mansfield Oil Company	20.83
Oct 28, 2015	Operational Funds	V0676700	Empl Travel In State	Mansfield Oil Company	91.25
Oct 28, 2015	Operational Funds	V0676701	Empl Travel Out State	Mansfield Oil Company	46.14
Oct 28, 2015	Operational Funds	V0676702	Empl Travel In State	Mansfield Oil Company	35.00
Oct 28, 2015	Operational Funds	V0676703	Empl Travel In State	Mansfield Oil Company	45.93
Oct 28, 2015	Operational Funds	V0676705	Broadcast Services	OTS Media Group	840.00
Oct 28, 2015	Operational Funds	V0676706	Athletic Recruiting	Mansfield Oil Company	57.37
Oct 28, 2015	Operational Funds	V0676707	Student Travel	Mansfield Oil Company	33.10
Oct 28, 2015	Operational Funds	V0676708	Student Travel	Mansfield Oil Company	30.00
Oct 28, 2015	Other Unrestricted Funds	V0676709	Supplies	Southern Computer Warehouse	199.43
Oct 28, 2015	Operational Funds	V0676710	Empl Travel Out State	Mansfield Oil Company	99.92
Oct 28, 2015	Operational Funds	V0676712	Student Travel	Mansfield Oil Company	25.76
Oct 28, 2015	Housing	V0676713	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	75.00
Oct 28, 2015	Operational Funds	V0676714	Student Travel	Mansfield Oil Company	18.80
Oct 28, 2015	Operational Funds	V0676715	Empl Travel In State	Mansfield Oil Company	18.04
Oct 28, 2015	General Unexpended Plant	V0676716	Constr Equip Movable	Camcor Inc	11,918.92
Oct 28, 2015	Self-Generated Funds	V0676717	Student Travel	Mansfield Oil Company	96.30
Oct 28, 2015	Operational Funds	V0676719	Empl Travel In State	Mansfield Oil Company	23.31
Oct 28, 2015	Operational Funds	V0676722	Empl Travel Out State	Mansfield Oil Company	254.27
Oct 28, 2015	Operational Funds	V0676723	Empl Travel Out State	Mansfield Oil Company	156.43
Oct 28, 2015	Operational Funds	V0676724	Empl Travel Out State	Mansfield Oil Company	195.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 28, 2015	Operational Funds	V0676724	Empl Travel In State	Mansfield Oil Company	20.00
Oct 28, 2015	Operational Funds	V0676725	Empl Travel Out State	Mansfield Oil Company	237.95
Oct 28, 2015	Operational Funds	V0676726	Student Travel	Mansfield Oil Company	29.73
Oct 28, 2015	Operational Funds	V0676727	Empl Travel In State	Mansfield Oil Company	16.22
Oct 28, 2015	Operational Funds	V0676728	Empl Travel In State	Mansfield Oil Company	15.75
Oct 28, 2015	Operational Funds	V0676729	Empl Travel In State	Mansfield Oil Company	18.80
Oct 28, 2015	Operational Funds	V0676730	Empl Travel In State	Mansfield Oil Company	18.64
Oct 28, 2015	Operational Funds	V0676732	Empl Travel In State	Mansfield Oil Company	61.16
Oct 28, 2015	Operational Funds	V0676733	Empl Travel In State	Mansfield Oil Company	7.09
Oct 28, 2015	Operational Funds	V0676736	Empl Travel Out State	Mansfield Oil Company	22.50
Oct 28, 2015	Operational Funds	V0676737	Student Travel	Mansfield Oil Company	32.58
Oct 28, 2015	Philanthropic Restr Funds	V0676738	Empl Travel In State	Mansfield Oil Company	8.79
Oct 28, 2015	Operational Funds	V0676739	Fuel	Mansfield Oil Company	37,798.90
Oct 28, 2015	Operational Funds	V0676740	Team Travel	Mansfield Oil Company	43.70
Oct 28, 2015	Self-Generated Funds	V0676741	PGM Merchandise for Resale	Acushnet Company	130.13
Oct 29, 2015	Operational Funds	V0676612	Local Conf Regis	Furman University	-1,920.00
Oct 29, 2015	Designated Funds	V0676747	Food & Beverages	Medco Supply Co. Inc.	1,342.92
Oct 29, 2015	Designated Funds	V0676747	Food & Beverages	Medco Supply Co. Inc.	1,873.51
Oct 29, 2015	Designated Funds	V0676747	Supplies	Medco Supply Co. Inc.	1,341.50
Oct 29, 2015	Self-Generated Funds	V0676749	PGM Merchandise for Resale	Acushnet Company	123.80
Oct 29, 2015	Operational Funds	V0676750	Food & Beverages	PEPSI BOTTLING VENTURES LLC	109.14
Oct 29, 2015	Food Service	V0676751	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	170.00
Oct 29, 2015	Operational Funds	V0676754	Non-Employee Travel	AG-CH Hospitality Cypress Inn	110.87
Oct 29, 2015	Other Unrestricted Funds	V0676755	Memorials	Liberty Godparent Home	100.00
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	23.97
Oct 29, 2015	Self-Generated Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	533.36
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	15.04
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	62.25
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	36.41
Oct 29, 2015	Designated Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	50.41
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	340.32
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	1,914.12
Oct 29, 2015	Designated Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	49.51
Oct 29, 2015	Self-Generated Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	997.96
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	15.00
Oct 29, 2015	Operational Funds	V0676760	Credit Card Charges	SunTrust Merchant Services	1,199.62
Oct 29, 2015	Operational Funds	V0676763	Supplies	Arnolds Pools Inc.	87.20
Oct 29, 2015	Operational Funds	V0676764	Empl Travel Out State	Employee	339.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 29, 2015	Operational Funds	V0676765	Empl Travel Out State	Employee	136.16
Oct 29, 2015	Operational Funds	V0676766	Empl Travel Out State	Employee	24.00
Oct 29, 2015	Operational Funds	V0676767	Empl Travel Out State	Employee	48.00
Oct 29, 2015	Housing	V0676768	Empl Travel Out State	Employee	143.00
Oct 29, 2015	Operational Funds	V0676769	Empl Travel In State	Employee	25.00
Oct 29, 2015	Operational Funds	V0676770	Empl Travel Out State	Employee	765.84
Oct 29, 2015	Operational Funds	V0676771	Empl Travel In State	Employee	620.50
Oct 29, 2015	Operational Funds	V0676772	Empl Travel In State	Employee	606.72
Oct 29, 2015	Other Unrestricted Funds	V0676773	Food & Beverages	Employee	52.47
Oct 29, 2015	Operational Funds	V0676774	Moving Expense	Employee	1,000.00
Oct 29, 2015	Operational Funds	V0676779	Equipment Rentals	Hertz Equipment Rental Corporation	1,060.12
Oct 29, 2015	Operational Funds	V0676779	Equipment Rentals	Hertz Equipment Rental Corporation	649.63
Oct 29, 2015	Operational Funds	V0676779	Equipment Rentals	Hertz Equipment Rental Corporation	733.94
Oct 29, 2015	Housing	V0676853	Empl Travel Out State	Employee	456.20
Oct 29, 2015	Operational Funds	V0676854	Athletic Recruiting	Employee	128.00
Oct 29, 2015	General Unexpended Plant	V0676855	Construction - Buildings	H. G. Reynolds Company Inc	152,852.00
Oct 29, 2015	Operational Funds	V0676857	Empl Travel Out State	Employee	461.80
Oct 29, 2015	General Unexpended Plant	V0676858	Renovations Utilities	W.O. Blackstone & Company Inc.	7,830.00
Oct 29, 2015	Operational Funds	V0676864	Athletic Recruiting	Employee	402.57
Oct 29, 2015	Operational Funds	V0676865	Supplies	Success Promotions Inc	6,445.50
Oct 29, 2015	Housing	V0676866	Food & Beverages	Employee	26.82
Oct 29, 2015	Self-Generated Funds	V0676868	Supplies	Student	20.53
Oct 29, 2015	Self-Generated Funds	V0676870	Supplies	Employee	22.40
Oct 30, 2015	Other Unrestricted Funds	V0676886	Supplies	New Wave Embroidery Inc	123.59
Oct 30, 2015	Operational Funds	V0676887	Software Purchases	SHI INTERNATIONAL CORP.	576.36
Oct 30, 2015	Operational Funds	V0676889	Cell Phones	Employee	60.00
Oct 30, 2015	Operational Funds	V0676890	Non-Employee Travel	Comfort Suites	81.26
Oct 30, 2015	Operational Funds	V0676891	Local Mileage	Employee	75.73
Oct 30, 2015	Operational Funds	V0676894	Food & Beverages	Bojangles Hwy 544	312.08
Oct 30, 2015	Designated Funds	V0676895	Equipment Rentals	Fox Rae Equestrian LLC	9,150.00
Oct 30, 2015	Operational Funds	V0676898	Postage	Department of Administration	20.00
Oct 30, 2015	Operational Funds	V0676900	Postage	Department of Administration	35.00
Oct 30, 2015	Operational Funds	V0676902	Athletic Recruiting	Employee	96.00
Oct 30, 2015	Operational Funds	V0676903	Uniforms	Employee	75.60
Oct 30, 2015	Self-Generated Funds	V0676906	Supplies	Employee	95.23
Oct 30, 2015	Operational Funds	V0676908	Uniforms	BSN Sports	4,455.00
Oct 30, 2015	Operational Funds	V0676909	Empl Travel Out State	Employee	1,022.42
Oct 30, 2015	Operational Funds	V0676910	Empl Travel In State	Employee	154.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 30, 2015	Operational Funds	V0676911	Mailing Services	New Media Digital	1,383.42
Oct 30, 2015	Operational Funds	V0676913	Mailing Services	New Media Digital	275.00
Oct 30, 2015	Operational Funds	V0676914	Athletic Recruiting	Gary R. Gilmore	642.20
Oct 30, 2015	Operational Funds	V0676916	Contractual Services	Atlantic Maintenance, Inc.	965.00
Oct 30, 2015	Operational Funds	V0676917	Supplies	Mercom Corporation	735.85
Oct 30, 2015	Operational Funds	V0676917	Professional Services	Mercom Corporation	1,318.25
Oct 30, 2015	Operational Funds	V0676918	Game Official	Eric E. Fielden	457.00
Oct 30, 2015	Other Unrestricted Funds	V0676919	Student Travel	Employee	218.42
Oct 30, 2015	Operational Funds	V0676920	Game Official	Mychal R. Frost	340.00
Oct 30, 2015	Other Unrestricted Funds	V0676921	Student Travel	Employee	163.42
Oct 30, 2015	Operational Funds	V0676922	Game Official	John P. Northrop	243.00
Oct 30, 2015	Operational Funds	V0676923	Contractual Services	Shred With Us	35.00
Oct 30, 2015	Operational Funds	V0676924	Contractual Services	Shred With Us	30.00
Oct 30, 2015	Operational Funds	V0676925	Local Mileage	Employee	43.34
Oct 30, 2015	Operational Funds	V0676926	Empl Travel Out State	Employee	101.65
Oct 30, 2015	Other Unrestricted Funds	V0676927	Supplies	Employee	21.00
Oct 30, 2015	Operational Funds	V0676928	Team Travel	Jimmy John's	205.47
Oct 30, 2015	Housing	V0676929	Cell Phones	Employee	115.00
Oct 30, 2015	Operational Funds	V0676930	Equipment Rentals	Swank Motion Pictures Inc	1,636.25
Oct 30, 2015	Operational Funds	V0676932	Equipment Rentals	Swank Motion Pictures Inc	1,556.00
Oct 30, 2015	Designated Funds	V0676933	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	55.83
Oct 30, 2015	Designated Funds	V0676934	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	69.80
Oct 30, 2015	Designated Funds	V0676935	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	54.74
Oct 30, 2015	Designated Funds	V0676936	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	55.83
Oct 30, 2015	Operational Funds	V0676937	Other Rentals	Praxair Distribution	3.34
Oct 30, 2015	Operational Funds	V0676938	Equipment Rentals	Swank Motion Pictures Inc	1,636.25
Oct 30, 2015	Operational Funds	V0676940	Copier Leases	Pollock Financial	152.30
Oct 30, 2015	Operational Funds	V0676941	Empl Travel Out State	Employee	39.00
Oct 30, 2015	Operational Funds	V0676942	Supplies	VWR INTERNATIONAL LLC	153.55
Oct 30, 2015	Operational Funds	V0676944	Athletic Recruiting	Gary R. Gilmore	672.59
Oct 30, 2015	Operational Funds	V0676945	Empl Travel Out State	Employee	256.90
Oct 30, 2015	Operational Funds	V0676946	Empl Travel Out State	Employee	96.00
Oct 30, 2015	Operational Funds	V0676947	Supplies	Employee	6.49
Oct 30, 2015	Operational Funds	V0676948	Team Travel	Employee	402.56
Oct 30, 2015	Operational Funds	V0676949	Team Travel	Employee	1,596.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 30, 2015	Operational Funds	V0676950	Non-Employee Travel	Michael Spiro	32.00
Oct 30, 2015	Operational Funds	V0676951	Supplies	VWR INTERNATIONAL LLC	79.11
Oct 30, 2015	Operational Funds	V0676952	Supplies	VWR INTERNATIONAL LLC	99.30
Oct 30, 2015	Operational Funds	V0676953	Supplies	VWR INTERNATIONAL LLC	8.42
Oct 30, 2015	Operational Funds	V0676954	Supplies	VWR INTERNATIONAL LLC	658.20
Oct 30, 2015	Operational Funds	V0676955	Supplies	VWR INTERNATIONAL LLC	39.37
Oct 30, 2015	Operational Funds	V0676961	Postage	Department of Administration	33.00
Oct 30, 2015	Operational Funds	V0676962	Postage	Department of Administration	22.90
Oct 30, 2015	Operational Funds	V0676963	Contractual Services	EBSCO Industries Inc	21,303.00
Oct 30, 2015	Operational Funds	V0676965	Contractual Services	OCLC	2,345.69
Oct 30, 2015	Operational Funds	V0676966	Supplies	Jostens Inc	69.39
Oct 30, 2015	Operational Funds	V0676968	Athletic Recruiting	Gary R. Gilmore	1,855.20
Oct 30, 2015	Operational Funds	V0676971	Empl Travel In State	Employee	113.42
Oct 30, 2015	Housing	V0676975	Cell Phones	Employee	90.00
Oct 30, 2015	Operational Funds	V0676976	Candidate Travel	Candidate	129.52
Oct 30, 2015	Operational Funds	V0676977	Empl Travel Out State	Employee	748.42
Oct 30, 2015	Self-Generated Funds	V0676979	Cell Phones	Sprint	140.31
Oct 30, 2015	Operational Funds	V0676980	Local Conf Regis	Employee	250.00
Oct 30, 2015	Self-Generated Funds	V0676981	Freight	Aqua Survey Inc	76.17
Oct 30, 2015	Self-Generated Funds	V0676981	Supplies	Aqua Survey Inc	133.75
Oct 30, 2015	Operational Funds	V0676982	Empl Travel Out State	Employee	32.00
Oct 30, 2015	Housing	V0676983	Off-Campus Repair Equip	Arnolds Pools Inc.	108.70
Oct 30, 2015	Other Unrestricted Funds	V0676985	Food & Beverages	PEPSI BOTTLING VENTURES LLC	162.93
Oct 30, 2015	Operational Funds	V0676986	Non-Employee Travel	Hilton Garden Inn Coastal Grand Mall	99.90
Oct 30, 2015	Operational Funds	V0676987	Athletic Recruiting	Gary R. Gilmore	1,325.60

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