

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 1, 2021	Operational Funds	V0913551	Natural Gas	Dominion Energy SC	4,071.79
Jan 1, 2021	Operational Funds	V0913552	Natural Gas	Dominion Energy SC	169.99
Jan 1, 2021	Operational Funds	V0913553	Natural Gas	Dominion Energy SC	3,597.33
Jan 1, 2021	Operational Funds	V0913558	Natural Gas	Dominion Energy SC	1,786.44
Jan 1, 2021	Operational Funds	V0913559	BOT Award	Student	5,000.00
Jan 1, 2021	Operational Funds	V0913560	BOT Award	Student	5,000.00
Jan 1, 2021	Operational Funds	V0913562	BOT Award	Student	5,000.00
Jan 1, 2021	Operational Funds	V0913564	BOT Award	Student	5,000.00
Jan 1, 2021	Operational Funds	V0913566	BOT Award	Student	5,000.00
Jan 1, 2021	Operational Funds	V0913567	BOT Award	Student	5,000.00
Jan 1, 2021	Operational Funds	V0913568	BOT Award	Student	5,000.00
Jan 1, 2021	Operational Funds	V0913569	Telephone Charges	HTC	204.15
Jan 1, 2021	Operational Funds	V0913583	Telephone Charges	HTC	11,721.41
Jan 1, 2021	Operational Funds	V0913584	Cable TV	HTC	992.53
Jan 1, 2021	Federal Funds	V0913585	Internet Access	Verizon Wireless	330.68
Jan 4, 2021	Parking and Transportation	V0913541	Contractual Services	Best-One Tire of SC	38.50
Jan 4, 2021	Operational Funds	V0913543	Off-Campus Advertising	WBTW	5,400.00
Jan 4, 2021	Operational Funds	V0913570	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913571	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913572	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913573	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913574	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913575	Contractual Services	Duplicates Ink	115.84
Jan 4, 2021	County/Local Restricted Funds	V0913576	Supplies	Employee	110.59
Jan 4, 2021	Operational Funds	V0913577	Ground Maint. Supplies	Vereens Turf Center	1,344.60
Jan 4, 2021	Operational Funds	V0913579	Contractual Services	Total Lake Care Inc	630.00
Jan 4, 2021	Operational Funds	V0913580	Supplies	Arnold's Pool Service, Inc.	179.20
Jan 4, 2021	Operational Funds	V0913581	Web-Based Professional Service	Ellucian Company LP	187.50
Jan 4, 2021	Operational Funds	V0913582	Food & Beverages	Employee	19.03
Jan 4, 2021	Operational Funds	V0913587	Web-Based Professional Service	Ellucian Company LP	532.50
Jan 4, 2021	Housing	V0913588	Contractual Services	Gordon's Oriental Rug & Carpet	290.00
Jan 4, 2021	Self-Generated Funds	V0913590	Merchandise Clothing - Resale	Mission Belt LLC	517.42
Jan 4, 2021	Operational Funds	V0913591	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913592	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913593	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 4, 2021	Operational Funds	V0913594	Contractual Services	International Fire Protection Inc	545.00
Jan 4, 2021	Operational Funds	V0913595	Contractual Services	Duplicates Ink	30.00

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Jan 4, 2021	County/Local Restricted Funds	V0913596	Supplies	Employee	146.10
Jan 4, 2021	Food Service	V0913597	Off-Campus Repair Equip	Commercial Kitchens Inc.	266.49
Jan 4, 2021	Self-Generated Funds	V0913598	Supplies	Barnes & Noble Booksellers LLC	430.92
Jan 4, 2021	Designated Funds	V0913599	Team Travel	Lewis Truck Lines	1,491.16
Jan 4, 2021	Designated Funds	V0913600	Team Travel	Lewis Truck Lines	3,255.64
Jan 4, 2021	Designated Funds	V0913601	Team Travel	Lewis Truck Lines	2,568.44
Jan 4, 2021	Designated Funds	V0913602	Team Travel	Lewis Truck Lines	3,612.88
Jan 4, 2021	Other Unrestricted Funds	V0913603	Professional Services	Mako Medical Laboratories	20,400.00
Jan 4, 2021	Designated Funds	V0913604	Contractual Services	Elvis Service Company Inc	1,398.08
Jan 4, 2021	Designated Funds	V0913605	Laundry & Upkeep	Genco Inc	1,034.41
Jan 4, 2021	Designated Funds	V0913606	Team Travel	Lewis Truck Lines	3,612.88
Jan 4, 2021	Designated Funds	V0913607	Contractual Services	Jani-King of Myrtle Beach	5,800.00
Jan 5, 2021	Designated Funds	V0913610	Uniforms	BSN Sports, LLC	-95.04
Jan 5, 2021	Designated Funds	V0913611	Team Travel	Lewis Truck Lines	997.16
Jan 5, 2021	Designated Funds	V0913612	Team Travel	Lewis Truck Lines	417.00
Jan 5, 2021	Designated Funds	V0913613	Team Travel	Lewis Truck Lines	1,491.16
Jan 5, 2021	Designated Funds	V0913614	Team Travel	Lewis Truck Lines	2,568.44
Jan 5, 2021	Designated Funds	V0913615	Security Services	Horry County Sheriff's Office	2,970.00
Jan 5, 2021	Designated Funds	V0913616	Team Travel	Lewis Truck Lines	3,255.64
Jan 5, 2021	Designated Funds	V0913617	Contractual Services	Jeffery D. McCarragher	2,250.00
Jan 5, 2021	Designated Funds	V0913618	Team Travel	Lewis Truck Lines	997.16
Jan 5, 2021	Designated Funds	V0913619	Team Travel	Lewis Truck Lines	417.00
Jan 5, 2021	Designated Funds	V0913620	Contractual Services	Nathan M. Ross	750.00
Jan 5, 2021	Designated Funds	V0913621	Uniforms	BSN Sports, LLC	50.12
Jan 5, 2021	Designated Funds	V0913622	Supplies	Sun Belt Conference	3,262.50
Jan 5, 2021	Designated Funds	V0913623	Uniforms	BSN Sports, LLC	11,756.52
Jan 5, 2021	Designated Funds	V0913624	Uniforms	BSN Sports, LLC	837.90
Jan 5, 2021	Designated Funds	V0913625	Supplies	Student	71.13
Jan 5, 2021	Parking and Transportation	V0913626	Transportation Services	Carolina Limousine	2,150.00
Jan 5, 2021	Operational Funds	V0913627	Waste Collection	GFL Environmental	328.70
Jan 5, 2021	Operational Funds	V0913628	Copier Leases	Ontario Investments	2,220.79
Jan 5, 2021	Designated Funds	V0913629	Team Travel	STM Driven	7,251.00
Jan 5, 2021	Designated Funds	V0913631	Other Rentals	Sunbelt Rentals Inc.	828.75
Jan 5, 2021	Operational Funds	V0913632	Copier Leases	Ontario Investments	225.19
Jan 5, 2021	Designated Funds	V0913635	Supplies	Henry Schein Inc	61.56
Jan 5, 2021	Designated Funds	V0913636	Supplies	Henry Schein Inc	4,168.58
Jan 5, 2021	Designated Funds	V0913637	Contractual Services	Randy Campbell	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 5, 2021	Designated Funds	V0913638	Professional Services	Coastal Holistics LLC	420.00
Jan 5, 2021	Operational Funds	V0913639	Off-Campus Advertising	Lamar Companies	3,000.00
Jan 5, 2021	Operational Funds	V0913640	Local Mileage	Employee	280.88
Jan 5, 2021	Self-Generated Funds	V0913641	Dues/Memberships	Employee	525.00
Jan 5, 2021	Designated Funds	V0913642	Contractual Services	Tiffany N. Henry	780.00
Jan 5, 2021	Operational Funds	V0913643	Uniforms	Employee	76.00
Jan 5, 2021	Extended Learning Funds	V0913644	Supplies	Employee	153.63
Jan 5, 2021	Operational Funds	V0913645	Telephone Charges	Employee	90.00
Jan 5, 2021	Designated Funds	V0913646	Credit Card Charges	SunTrust Merchant Services	7.29
Jan 5, 2021	Self-Generated Funds	V0913646	Credit Card Charges	SunTrust Merchant Services	6.43
Jan 5, 2021	Housing	V0913646	Credit Card Charges	SunTrust Merchant Services	256.94
Jan 5, 2021	Operational Funds	V0913646	Credit Card Charges	SunTrust Merchant Services	471.45
Jan 5, 2021	Operational Funds	V0913646	Credit Card Charges	SunTrust Merchant Services	78.17
Jan 5, 2021	Operational Funds	V0913646	Credit Card Charges	SunTrust Merchant Services	30.70
Jan 5, 2021	Extended Learning Funds	V0913646	Credit Card Charges	SunTrust Merchant Services	86.65
Jan 5, 2021	Designated Funds	V0913646	Credit Card Charges	SunTrust Merchant Services	932.26
Jan 5, 2021	Designated Funds	V0913647	Professional Services	Dr. Jim Berry	200.00
Jan 5, 2021	Designated Funds	V0913648	Broadcast Services	Joseph A. Catenacci	600.00
Jan 5, 2021	Designated Funds	V0913649	Contractual Services	Horry County Sheriff's Office	720.00
Jan 5, 2021	Operational Funds	V0913650	Telephone Charges	Employee	90.00
Jan 5, 2021	Operational Funds	V0913652	Telephone Charges	Employee	135.00
Jan 5, 2021	Operational Funds	V0913654	Local Mileage	Employee	46.55
Jan 5, 2021	Operational Funds	V0913655	Telephone Charges	Employee	135.00
Jan 5, 2021	Operational Funds	V0913658	Supplies	IDN Armstrongs Inc	88.50
Jan 6, 2021	Designated Funds	V0913659	Uniforms	BSN Sports, LLC	-82.08
Jan 6, 2021	Designated Funds	V0913661	Uniforms	BSN Sports, LLC	4,532.58
Jan 6, 2021	Parking and Transportation	V0913662	Transportation Services	Carolina Limousine	2,150.00
Jan 6, 2021	Operational Funds	V0913663	Copier Leases	Ricoh USA, Inc.	15.01
Jan 6, 2021	Operational Funds	V0913663	Copier Leases	Ricoh USA, Inc.	15.02
Jan 6, 2021	Operational Funds	V0913663	Copier Leases	Ricoh USA, Inc.	15.01
Jan 6, 2021	Other Unrestricted Funds	V0913664	Professional Services	Mako Medical Laboratories	18,300.00
Jan 6, 2021	Operational Funds	V0913666	Contractual Services	Best Home & Property Services	462.06
Jan 6, 2021	Operational Funds	V0913667	Contractual Services	Best Home & Property Services	247.86
Jan 6, 2021	Operational Funds	V0913668	Contractual Services	Best Home & Property Services	322.32
Jan 6, 2021	Operational Funds	V0913669	Contractual Services	Best Home & Property Services	575.28
Jan 6, 2021	Operational Funds	V0913670	Contractual Services	Blanchard Machinery Company	311.92
Jan 6, 2021	Operational Funds	V0913671	Copier Leases	Ricoh USA, Inc.	515.00
Jan 6, 2021	Operational Funds	V0913673	Copier Leases	Ricoh USA, Inc.	121.30

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 6, 2021	Operational Funds	V0913673	Copier Leases	Ricoh USA, Inc.	87.83
Jan 6, 2021	Designated Funds	V0913675	Supplies	BSN Sports, LLC	3,559.68
Jan 6, 2021	Designated Funds	V0913676	Uniforms	BSN Sports, LLC	332.10
Jan 6, 2021	Designated Funds	V0913677	Uniforms	BSN Sports, LLC	7,264.08
Jan 6, 2021	Operational Funds	V0913679	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 6, 2021	Self-Generated Funds	V0913681	Supplies	Glaxosmithkline Pharmaceuticals	735.10
Jan 6, 2021	Operational Funds	V0913682	Contractual Services	International Fire Protection Inc	180.00
Jan 6, 2021	Designated Funds	V0913683	Supplies	Champion Health Services Inc	378.44
Jan 6, 2021	Operational Funds	V0913684	Software Maint. Contracts	Paradigm Inc	101.42
Jan 6, 2021	Operational Funds	V0913684	Software Maint. Contracts	Paradigm Inc	-101.42
Jan 6, 2021	Operational Funds	V0913684	Software Maint. Contracts	Paradigm Inc	50.72
Jan 6, 2021	Self-Generated Funds	V0913684	Software Maint. Contracts	Paradigm Inc	50.70
Jan 6, 2021	Designated Funds	V0913685	Contractual Services	Dave Priest	500.00
Jan 6, 2021	Designated Funds	V0913685	Contractual Services	Dave Priest	150.00
Jan 6, 2021	Housing	V0913687	Other Rentals	Solid Waste Authority	1,827.36
Jan 6, 2021	Operational Funds	V0913688	Contractual Services	Best Home & Property Services	317.22
Jan 6, 2021	Designated Funds	V0913689	Bowl Expense	BSN Sports, LLC	5,675.59
Jan 6, 2021	Operational Funds	V0913690	Contractual Services	Best Home & Property Services	575.28
Jan 6, 2021	Operational Funds	V0913691	Contractual Services	Best Home & Property Services	598.74
Jan 6, 2021	Operational Funds	V0913693	Contractual Services	Best Home & Property Services	374.34
Jan 6, 2021	Designated Funds	V0913694	Uniforms	A Wearhouse	273.78
Jan 6, 2021	Operational Funds	V0913695	Contractual Services	Tony Graham Landscape Maintenance	100.00
Jan 6, 2021	Operational Funds	V0913696	Other Rentals	Airgas USA LLC	44.19
Jan 6, 2021	Operational Funds	V0913699	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 6, 2021	Operational Funds	V0913700	Telephone Charges	SEGRA	289.49
Jan 6, 2021	Operational Funds	V0913702	Contractual Services	Aquatic Safari	4,570.00
Jan 6, 2021	Operational Funds	V0913703	Waste Collection	Stericycle Inc	254.58
Jan 6, 2021	Operational Funds	V0913704	Contractual Services	Gordon's Oriental Rug & Carpet	399.60
Jan 6, 2021	Operational Funds	V0913705	Supplies	Daisy Fair Flowers	81.00
Jan 6, 2021	Operational Funds	V0913706	Copier Leases	Pollock Financial Services	158.93
Jan 6, 2021	Other Unrestricted Funds	V0913707	Supplies	Uline Inc	361.18
Jan 6, 2021	Operational Funds	V0913709	Software Maint. Contracts	Paradigm Inc	53.34
Jan 6, 2021	Operational Funds	V0913709	Software Maint. Contracts	Paradigm Inc	115.26
Jan 6, 2021	Operational Funds	V0913710	Telephone Charges	HTC	108.00
Jan 6, 2021	Food Service	V0913711	Off-Campus Repair Equip	Commercial Kitchens Inc.	406.30
Jan 6, 2021	Food Service	V0913712	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	1,886.82
Jan 6, 2021	Self-Generated Funds	V0913713	Telephone Charges	HTC	87.09

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 6, 2021	Self-Generated Funds	V0913713	Internet Access	HTC	239.85
Jan 6, 2021	Self-Generated Funds	V0913713	Cable TV	HTC	20.36
Jan 6, 2021	Operational Funds	V0913714	Equipment Rentals	Pitney Bowes Inc	895.13
Jan 6, 2021	Operational Funds	V0913715	Waste Collection	GFL Environmental	383.49
Jan 6, 2021	Operational Funds	V0913720	Contractual Services	Evoqua Water Technologies LLC	3,426.33
Jan 7, 2021	Operational Funds	V0913742	Other Rentals	Department of Administration	688.04
Jan 7, 2021	Operational Funds	V0913744	Contractual Services	Duraclean	3,109.65
Jan 7, 2021	Operational Funds	V0913746	Copier Leases	Ontario Investments	144.23
Jan 7, 2021	Other Unrestricted Funds	V0913747	Off-Campus Printing	Sheriar Press	1,074.60
Jan 7, 2021	Operational Funds	V0913748	Equip & Hardw.Maint.Contrcts	Xerox Corporation	76.59
Jan 7, 2021	Operational Funds	V0913749	Contractual Services	Taylor Smith Consulting LLC	2,087.25
Jan 7, 2021	Food Service	V0913750	Natural Gas	Amerigas	841.29
Jan 7, 2021	Food Service	V0913751	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,183.84
Jan 7, 2021	Food Service	V0913753	Off-Campus Repair Equip	Commercial Kitchens Inc.	467.27
Jan 7, 2021	Operational Funds	V0913754	Equipment Rentals	Pitney Bowes Inc	384.85
Jan 7, 2021	Operational Funds	V0913755	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jan 7, 2021	Designated Funds	V0913756	Local Mileage	Employee	14.45
Jan 7, 2021	Operational Funds	V0913757	Copier Leases	Pollock Financial Services	194.08
Jan 7, 2021	Designated Funds	V0913758	Bowl Expense	BSN Sports, LLC	1,078.92
Jan 7, 2021	Designated Funds	V0913759	Supplies	Henry Schein Inc	144.18
Jan 7, 2021	Self-Generated Funds	V0913760	Supplies	Employee	389.44
Jan 7, 2021	Operational Funds	V0913761	Supplies	Employee	32.89
Jan 7, 2021	Operational Funds	V0913762	Contractual Services	OCLC Inc	1,883.51
Jan 7, 2021	Operational Funds	V0913763	Uniforms	Employee	76.00
Jan 7, 2021	Operational Funds	V0913764	Library Subscriptions	Cengage Learning Inc / Gale	150.00
Jan 7, 2021	Operational Funds	V0913765	Off-Campus Advertising	Interstate Outdoor	600.00
Jan 7, 2021	Operational Funds	V0913766	Contractual Services	Stutts & Stutts Inc	10.54
Jan 7, 2021	Self-Generated Funds	V0913767	Supplies	Henry Schein Inc	32.68
Jan 7, 2021	Parking and Transportation	V0913773	Contractual Services	Department of Administration	3,532.85
Jan 7, 2021	Self-Generated Funds	V0913774	Merchandise Clothing - Resale	Luxtotta of America Inc	93.10
Jan 7, 2021	Self-Generated Funds	V0913775	Merchandise Clothing - Resale	Luxtotta of America Inc	118.10
Jan 7, 2021	Self-Generated Funds	V0913776	PGM Merchandise for Resale	Acushnet Company	22.51
Jan 7, 2021	Self-Generated Funds	V0913777	PGM Merchandise for Resale	Sun Mountain Sports	74.18
Jan 7, 2021	Self-Generated Funds	V0913778	Merchandise Clothing - Resale	Acushnet Company	756.15
Jan 7, 2021	Operational Funds	V0913779	Supplies	Softdocs, Inc	488.66
Jan 7, 2021	Self-Generated Funds	V0913780	Supplies	Howard Industries Inc	799.20
Jan 7, 2021	Other Unrestricted Funds	V0913781	Memorials	Pauley Swamp Baptist Church	50.00
Jan 8, 2021	Operational Funds	V0913785	Contractual Services	ProWash of the Grand Strand	625.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 8, 2021	Operational Funds	V0913786	Contractual Services	Duplicates Ink	30.00
Jan 8, 2021	Operational Funds	V0913787	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jan 8, 2021	Designated Funds	V0913788	Copier Leases	Digital Resources Inc	202.51
Jan 8, 2021	Designated Funds	V0913789	Copier Leases	Digital Resources Inc	135.44
Jan 8, 2021	Designated Funds	V0913789	Copier Leases	Digital Resources Inc	135.44
Jan 8, 2021	Designated Funds	V0913789	Copier Leases	Digital Resources Inc	135.43
Jan 8, 2021	Designated Funds	V0913790	Uniforms	BSN Sports, LLC	872.10
Jan 8, 2021	Designated Funds	V0913791	Uniforms	BSN Sports, LLC	-246.24
Jan 8, 2021	Operational Funds	V0913792	Contractual Services	Gordon's Oriental Rug & Carpet	633.30
Jan 8, 2021	Housing	V0913796	Water	City of Conway	18,933.76
Jan 8, 2021	Housing	V0913796	Waste Collection	City of Conway	15,900.00
Jan 8, 2021	Housing	V0913796	Storm Water Management Fees	City of Conway	5,140.81
Jan 8, 2021	Operational Funds	V0913796	Waste Collection	City of Conway	2,315.65
Jan 8, 2021	Operational Funds	V0913796	Storm Water Management Fees	City of Conway	78.75
Jan 8, 2021	Operational Funds	V0913796	Real Property Rentals	City of Conway	2,249.10
Jan 8, 2021	Self-Generated Funds	V0913796	Water	City of Conway	136.24
Jan 8, 2021	Operational Funds	V0913796	Water	City of Conway	10,120.91
Jan 8, 2021	Other Unrestricted Funds	V0913814	Deferred Compensation	VALIC/Lockbox 301104	61,500.00
Jan 8, 2021	Other Unrestricted Funds	V0913815	Deferred Compensation	VALIC c/o JP Morgan Chase	63,500.00
Jan 8, 2021	Designated Funds	V0913816	Food & Beverages	Rotelli Pizza & Pasta	373.49
Jan 8, 2021	Designated Funds	V0913817	Food & Beverages	Rotelli Pizza & Pasta	2,011.10
Jan 8, 2021	Designated Funds	V0913818	Broadcast Services	Nathan M. Ross	1,500.00
Jan 8, 2021	Designated Funds	V0913819	Broadcast Services	Joseph Cashion	1,500.00
Jan 8, 2021	Self-Generated Funds	V0913820	Supplies	Henry Schein Inc	70.60
Jan 8, 2021	Designated Funds	V0913821	Food & Beverages	Rotelli Pizza & Pasta	373.49
Jan 8, 2021	Designated Funds	V0913822	Supplies	Employee	130.54
Jan 8, 2021	General Unexpended Plant	V0913824	Renovations Interiors	GFL Environmental	70.00
Jan 8, 2021	Designated Funds	V0913825	Telephone Charges	HTC	284.06
Jan 8, 2021	Operational Funds	V0913826	Supplies	Pitney Bowes Inc	418.59
Jan 11, 2021	Operational Funds	V0913828	Dues/Memberships	Common Application Inc	235.20
Jan 11, 2021	Operational Funds	V0913829	Dues/Memberships	Common Application Inc	3,710.40
Jan 11, 2021	Operational Funds	V0913830	Dues/Memberships	Common Application Inc	571.20
Jan 11, 2021	Operational Funds	V0913831	Dues/Memberships	Common Application Inc	4,228.80
Jan 11, 2021	Designated Funds	V0913847	Postage	Fedex	65.48
Jan 11, 2021	Designated Funds	V0913848	Postage	Fedex	-153.27
Jan 11, 2021	Operational Funds	V0913852	Computer - Faculty Initiative	Camcor Inc	5,118.87
Jan 11, 2021	Operational Funds	V0913853	Supplies	Howard Industries Inc	1,598.40
Jan 11, 2021	Operational Funds	V0913855	Web-Based Professional Service	RELX Inc dba LexisNexis	2,075.64

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 12, 2021	Operational Funds	V0913861	Credit Card Charges	AMERICAN EXPRESS TRS	18.43
Jan 12, 2021	Housing	V0913862	Electricity	Santee Cooper	29,642.19
Jan 12, 2021	Self-Generated Funds	V0913863	Electricity	Santee Cooper	3,936.24
Jan 12, 2021	Operational Funds	V0913864	Electricity	Santee Cooper	147,860.58
Jan 12, 2021	Operational Funds	V0913865	Electricity	Santee Cooper	77,659.06
Jan 12, 2021	Operational Funds	V0913873	Off-Campus Printing	The Printing Port	156.60
Jan 12, 2021	Operational Funds	V0913874	Contractual Services	OCLC Inc	1,173.30
Jan 12, 2021	Operational Funds	V0913875	Contractual Services	OCLC Inc	330.50
Jan 12, 2021	Operational Funds	V0913876	Telephone Charges	Employee	90.00
Jan 12, 2021	Operational Funds	V0913877	Library Subscriptions	EBSCO Information Services	18,153.00
Jan 12, 2021	Self-Generated Funds	V0913878	Supplies	Henry Schein Inc	1,904.28
Jan 12, 2021	Self-Generated Funds	V0913880	Supplies	Henry Schein Inc	620.28
Jan 12, 2021	Self-Generated Funds	V0913881	Merchandise Clothing - Resale	Luxottica of America Inc	453.10
Jan 12, 2021	Self-Generated Funds	V0913882	PGM Merchandise for Resale	Sun Mountain Sports	136.32
Jan 12, 2021	Operational Funds	V0913884	Contractual Services	Branham Consulting Group	6,250.00
Jan 12, 2021	Self-Generated Funds	V0913885	PGM Merchandise for Resale	Acushnet Company	128.26
Jan 12, 2021	Self-Generated Funds	V0913886	PGM Merchandise for Resale	Sun Mountain Sports	396.57
Jan 12, 2021	Self-Generated Funds	V0913887	PGM Merchandise for Resale	Acushnet Company	122.96
Jan 12, 2021	Operational Funds	V0913888	Equip & Hardw.Maint.Contracts	Softdocs, Inc	907.20
Jan 12, 2021	Designated Funds	V0913889	Supplies	Elixir Rx Solutions	471.72
Jan 12, 2021	Designated Funds	V0913890	Food & Beverages	Rotelli Pizza & Pasta	373.49
Jan 12, 2021	Designated Funds	V0913891	Contractual Services	Taylor Smith Consulting LLC	3,902.86
Jan 12, 2021	Designated Funds	V0913893	Software Purchases	TrackMan Inc	7,500.00
Jan 12, 2021	Designated Funds	V0913894	Broadcast Services	Dick Broadcasting - WRNN FM	4,500.00
Jan 12, 2021	Designated Funds	V0913895	Contractual Services	Short's Travel Management Inc	1,500.00
Jan 12, 2021	Operational Funds	V0913896	Supplies	Employee	64.23
Jan 12, 2021	Operational Funds	V0913897	Instructional Services	Employee	200.00
Jan 12, 2021	Self-Generated Funds	V0913898	Contractual Services	CLC	4,619.55
Jan 12, 2021	Designated Funds	V0913899	Food & Beverages	Rotelli Pizza & Pasta	373.49
Jan 12, 2021	Designated Funds	V0913900	Food & Beverages	Rotelli Pizza & Pasta	373.49
Jan 12, 2021	General Unexpended Plant	V0913902	Renovations Interiors	GFL Environmental	70.00
Jan 12, 2021	Operational Funds	V0913904	Off-Campus Advertising	Cox, Matthews & Associates Inc	4,312.50
Jan 12, 2021	Operational Funds	V0913904	Off-Campus Advertising	Cox, Matthews & Associates Inc	1,437.50
Jan 12, 2021	Operational Funds	V0913905	Natural Gas	Dominion Energy SC	107.83
Jan 12, 2021	Operational Funds	V0913906	Natural Gas	Dominion Energy SC	56,596.78
Jan 13, 2021	Designated Funds	V0913912	Bowl Expense	A Wearhouse	3,487.00
Jan 13, 2021	Designated Funds	V0913913	Bowl Expense	A Wearhouse	370.66
Jan 13, 2021	Operational Funds	V0913914	Background Check Services	Applya Occupational Strategies	3,396.57

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Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 13, 2021	Designated Funds	V0913915	Uniforms	BSN Sports, LLC	79.28
Jan 13, 2021	Designated Funds	V0913916	Uniforms	BSN Sports, LLC	1,313.28
Jan 13, 2021	Designated Funds	V0913918	Supplies	BSN Sports, LLC	872.10
Jan 13, 2021	Designated Funds	V0913919	Uniforms	BSN Sports, LLC	1,026.00
Jan 13, 2021	Designated Funds	V0913920	Uniforms	BSN Sports, LLC	8,451.37
Jan 13, 2021	Operational Funds	V0913921	Web-Based Professional Service	Building Reports	535.42
Jan 13, 2021	Designated Funds	V0913922	Copier Leases	Digital Resources Inc	182.36
Jan 13, 2021	Designated Funds	V0913923	Copier Leases	Digital Resources Inc	208.71
Jan 13, 2021	Designated Funds	V0913924	Copier Leases	Digital Resources Inc	187.76
Jan 13, 2021	Housing	V0913925	Copier Leases	Digital Resources Inc	122.20
Jan 13, 2021	Designated Funds	V0913926	Copier Leases	Digital Resources Inc	186.08
Jan 13, 2021	Operational Funds	V0913927	Copier Leases	Digital Resources Inc	194.78
Jan 13, 2021	Operational Funds	V0913928	Copier Leases	Digital Resources Inc	192.51
Jan 13, 2021	Operational Funds	V0913930	Copier Leases	Digital Resources Inc	122.20
Jan 13, 2021	Operational Funds	V0913931	Copier Leases	Digital Resources Inc	46.40
Jan 13, 2021	Operational Funds	V0913931	Copier Leases	Digital Resources Inc	46.40
Jan 13, 2021	Operational Funds	V0913932	Copier Leases	Digital Resources Inc	144.72
Jan 13, 2021	Operational Funds	V0913933	Copier Leases	Digital Resources Inc	155.52
Jan 14, 2021	Extended Learning Funds	V0913937	Professional Services	SOS Health Care Inc	9,129.03
Jan 14, 2021	Operational Funds	V0913938	Copier Leases	Digital Resources Inc	96.54
Jan 14, 2021	Operational Funds	V0913939	Copier Leases	Digital Resources Inc	162.44
Jan 14, 2021	Operational Funds	V0913939	Copier Leases	Digital Resources Inc	162.43
Jan 14, 2021	Housing	V0913940	Copier Leases	Digital Resources Inc	66.35
Jan 14, 2021	Housing	V0913941	Copier Leases	Digital Resources Inc	66.35
Jan 14, 2021	Housing	V0913942	Copier Leases	Digital Resources Inc	122.20
Jan 14, 2021	Housing	V0913943	Copier Leases	Digital Resources Inc	190.08
Jan 14, 2021	Designated Funds	V0913944	Copier Leases	Digital Resources Inc	178.47
Jan 14, 2021	Operational Funds	V0913945	Copier Leases	Digital Resources Inc	122.20
Jan 14, 2021	Operational Funds	V0913946	Copier Leases	Digital Resources Inc	155.58
Jan 14, 2021	Operational Funds	V0913947	Copier Leases	Digital Resources Inc	314.44
Jan 14, 2021	Operational Funds	V0913948	Copier Leases	Digital Resources Inc	297.85
Jan 14, 2021	Operational Funds	V0913949	Copier Leases	Digital Resources Inc	312.20
Jan 14, 2021	Operational Funds	V0913950	Copier Leases	Digital Resources Inc	127.44
Jan 14, 2021	Operational Funds	V0913951	Copier Leases	Digital Resources Inc	324.87
Jan 14, 2021	Operational Funds	V0913952	Copier Leases	Digital Resources Inc	294.21
Jan 14, 2021	Operational Funds	V0913952	Copier Leases	Digital Resources Inc	158.42
Jan 14, 2021	Operational Funds	V0913953	Copier Leases	Digital Resources Inc	210.47
Jan 14, 2021	Operational Funds	V0913954	Copier Leases	Digital Resources Inc	178.47

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 14, 2021	Operational Funds	V0913955	Copier Leases	Digital Resources Inc	521.22
Jan 14, 2021	Operational Funds	V0913956	Contractual Services	Duraclean	5,361.95
Jan 14, 2021	Designated Funds	V0913957	Contractual Services	Elvis Service Company Inc	1,398.08
Jan 14, 2021	Other Unrestricted Funds	V0913958	Dues/Memberships	Capital City Club	108.00
Jan 14, 2021	Operational Funds	V0913959	Equip & Hardw.Maint.Contrcts	Fire & Life Safety America	425.00
Jan 14, 2021	Operational Funds	V0913960	Equip & Hardw.Maint.Contrcts	Fire & Life Safety America	425.00
Jan 14, 2021	Designated Funds	V0913961	Uniforms	GFSI LLC	925.88
Jan 14, 2021	Designated Funds	V0913962	Uniforms	GFSI LLC	2,210.58
Jan 14, 2021	General Unexpended Plant	V0913963	Renovations Interiors	GFL Environmental	307.87
Jan 14, 2021	Operational Funds	V0913964	Equipment Rentals	GFL Environmental	46.58
Jan 14, 2021	Food Service	V0913965	Equipment Leases	GFL Environmental	286.20
Jan 14, 2021	Food Service	V0913966	Equipment Leases	GFL Environmental	26.67
Jan 14, 2021	Food Service	V0913967	Equipment Leases	GFL Environmental	505.44
Jan 14, 2021	Food Service	V0913968	Equipment Leases	GFL Environmental	405.00
Jan 14, 2021	Operational Funds	V0913969	Contractual Services	Goose Man Jack	300.00
Jan 14, 2021	Operational Funds	V0913970	Contractual Services	Gordon's Oriental Rug & Carpet	2,547.20
Jan 14, 2021	Operational Funds	V0913971	Contractual Services	Gordon's Oriental Rug & Carpet	363.50
Jan 14, 2021	Designated Funds	V0913972	Supplies	Henry Schein Inc	34.83
Jan 14, 2021	Operational Funds	V0913973	Copier Leases	Herald Office Supply	234.00
Jan 14, 2021	Operational Funds	V0913974	Copier Leases	Herald Office Supply	318.83
Jan 14, 2021	Operational Funds	V0913975	Copier Leases	Herald Office Supply	234.00
Jan 14, 2021	Operational Funds	V0913977	Contractual Services	Hodge Tree Service LLC	4,900.00
Jan 14, 2021	Operational Funds	V0913978	Other Rentals	Solid Waste Authority	868.32
Jan 14, 2021	Housing	V0913979	Telephone Charges	HTC	3,183.24
Jan 14, 2021	Operational Funds	V0913980	Telephone Charges	HTC	51.24
Jan 14, 2021	Operational Funds	V0913981	Telephone Charges	HTC	1,736.04
Jan 14, 2021	Operational Funds	V0913983	Water	Julian Water Tech and Services	1,173.00
Jan 14, 2021	Operational Funds	V0913984	Contractual Services	Mobile Communications America Inc	675.00
Jan 14, 2021	Operational Funds	V0913985	Equipment Leases	Mobile Communications America Inc	6,751.08
Jan 14, 2021	Operational Funds	V0913986	Equipment Leases	Mobile Communications America Inc	6,751.08
Jan 14, 2021	Operational Funds	V0913987	Copier Leases	Ontario Investments	103.18
Jan 14, 2021	Operational Funds	V0913987	Copier Leases	Ontario Investments	104.74
Jan 14, 2021	Operational Funds	V0913987	Copier Leases	Ontario Investments	104.74
Jan 14, 2021	Operational Funds	V0913988	Copier Leases	Ontario Investments	147.03
Jan 14, 2021	Food Service	V0913989	Contractual Services	Orkin LLC	1,091.21
Jan 14, 2021	Operational Funds	V0913992	Postage	Pitney Bowes Bank Inc	40,212.56
Jan 14, 2021	Operational Funds	V0913993	Copier Leases	Pollock Financial Services	194.37
Jan 14, 2021	Self-Generated Funds	V0913994	Copier Leases	Pollock Financial Services	162.57

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 14, 2021	Operational Funds	V0913995	Copier Leases	Pollock Financial Services	230.85
Jan 14, 2021	Operational Funds	V0913996	Copier Leases	Pollock Financial Services	72.41
Jan 14, 2021	Operational Funds	V0913997	Other Rentals	Praxair Distribution, Inc.	48.12
Jan 14, 2021	Operational Funds	V0913998	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jan 14, 2021	Operational Funds	V0914007	Contractual Services	ProWash of the Grand Strand	375.00
Jan 14, 2021	Operational Funds	V0914008	Copier Leases	Ricoh USA, Inc.	45.30
Jan 14, 2021	Operational Funds	V0914009	Copier Leases	Ricoh USA, Inc.	238.86
Jan 14, 2021	Operational Funds	V0914025	Copier Leases	Ricoh USA, Inc.	214.27
Jan 14, 2021	Operational Funds	V0914026	Postage	Ruffalo Noel Levitz	2,375.00
Jan 14, 2021	Operational Funds	V0914026	Software Maint. Contracts	Ruffalo Noel Levitz	84,916.00
Jan 14, 2021	Designated Funds	V0914027	Uniforms	Sally Hamrick	150.00
Jan 14, 2021	Operational Funds	V0914028	Copier Leases	Saulisbury Business Machines, Inc	517.17
Jan 14, 2021	Operational Funds	V0914029	Telephone Charges	SEGRA	667.39
Jan 14, 2021	Operational Funds	V0914032	Off-Campus Printing	The Printing Port	6,636.60
Jan 14, 2021	Designated Funds	V0914033	Bowl Expense	Short's Travel Management Inc	129,000.00
Jan 14, 2021	Housing	V0914034	Internet Access	SEGRA	12,818.54
Jan 14, 2021	Self-Generated Funds	V0914034	Internet Access	SEGRA	12,818.54
Jan 14, 2021	Designated Funds	V0914036	Other Rentals	Sunbelt Rentals Inc.	642.14
Jan 14, 2021	Self-Generated Funds	V0914037	Ground Maint. Supplies	Simplot Turf & Horticulture	1,162.08
Jan 14, 2021	Operational Funds	V0914038	Telephone Charges	Employee	52.50
Jan 14, 2021	Self-Generated Funds	V0914040	Ground Maint. Supplies	Simplot Turf & Horticulture	519.75
Jan 14, 2021	Designated Funds	V0914041	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	178.00
Jan 14, 2021	Operational Funds	V0914042	Supplies	Uline Inc	91.39
Jan 14, 2021	Operational Funds	V0914043	Telephone Charges	Verizon Wireless	111.65
Jan 14, 2021	Designated Funds	V0914045	Contractual Services	Bernard W. Hasting	1,200.00
Jan 15, 2021	Operational Funds	V0914072	Copier Leases	Saulisbury Business Machines, Inc	116.99
Jan 15, 2021	Operational Funds	V0914073	Supplies	Weedwackers Lawn Care	1,716.00
Jan 15, 2021	Operational Funds	V0914074	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	425.00
Jan 15, 2021	Operational Funds	V0914079	Off-Campus Advertising	WBTW	1,000.00
Jan 15, 2021	Operational Funds	V0914080	Off-Campus Advertising	WBTW	1,000.00
Jan 15, 2021	Designated Funds	V0914081	Non-Employee Travel	Joseph Cashion	146.74
Jan 15, 2021	Parking and Transportation	V0914082	Transportation Services	Carolina Limousine	4,400.00
Jan 15, 2021	Housing	V0914086	Other Rentals	GFL Environmental	400.05
Jan 15, 2021	Operational Funds	V0914087	Equipment Rentals	GFL Environmental	70.00
Jan 15, 2021	Operational Funds	V0914088	Copier Leases	Digital Resources Inc	415.04
Jan 15, 2021	Parking and Transportation	V0914089	Fuel	Mansfield Oil Company	4,349.61
Jan 15, 2021	Parking and Transportation	V0914090	Copier Leases	Pollock Financial Services	201.85
Jan 15, 2021	Self-Generated Funds	V0914100	Merchandise Misc	St Andrews Products Co	230.08

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 15, 2021	Operational Funds	V0914105	Copier Leases	Digital Resources Inc	324.87
Jan 15, 2021	Operational Funds	V0914107	Software Maint. Contracts	Paradigm Inc	142.36
Jan 15, 2021	Self-Generated Funds	V0914107	Software Maint. Contracts	Paradigm Inc	6.63
Jan 15, 2021	Operational Funds	V0914108	Copier Leases	Digital Resources Inc	182.84
Jan 15, 2021	Other Unrestricted Funds	V0914109	Professional Services	Mako Medical Laboratories	15,700.00
Jan 15, 2021	Operational Funds	V0914110	Contractual Services	Karasch & Associates	1,125.00
Jan 15, 2021	Operational Funds	V0914111	Contractual Services	Karasch & Associates	787.50
Jan 15, 2021	Operational Funds	V0914112	Credit Card Charges	SC Interactive, LLC	5.72
Jan 15, 2021	Parking and Transportation	V0914112	Credit Card Charges	SC Interactive, LLC	348.97
Jan 15, 2021	Operational Funds	V0914112	Credit Card Charges	SC Interactive, LLC	461.64
Jan 15, 2021	Self-Generated Funds	V0914112	Credit Card Charges	SC Interactive, LLC	8.76
Jan 15, 2021	Operational Funds	V0914113	Contractual Services	Karasch & Associates	787.50
Jan 15, 2021	Operational Funds	V0914114	Contractual Services	Karasch & Associates	600.00
Jan 15, 2021	Operational Funds	V0914115	Contractual Services	Karasch & Associates	600.00
Jan 15, 2021	Operational Funds	V0914116	Contractual Services	Karasch & Associates	787.50
Jan 15, 2021	Operational Funds	V0914117	Contractual Services	Karasch & Associates	1,125.00
Jan 15, 2021	Operational Funds	V0914118	Contractual Services	Karasch & Associates	787.50
Jan 15, 2021	Agency Funds	V0914126	Electricity	City of Georgetown	16.39
Jan 15, 2021	Agency Funds	V0914126	Water	City of Georgetown	12.87
Jan 15, 2021	Agency Funds	V0914126	Sewer Service	City of Georgetown	19.03
Jan 15, 2021	Agency Funds	V0914126	Waste Collection	City of Georgetown	19.00
Jan 15, 2021	Agency Funds	V0914126	Storm Water Management Fees	City of Georgetown	73.09
Jan 15, 2021	Operational Funds	V0914126	Waste Collection	City of Georgetown	171.00
Jan 15, 2021	Operational Funds	V0914126	Storm Water Management Fees	City of Georgetown	177.71
Jan 15, 2021	Operational Funds	V0914126	Sewer Service	City of Georgetown	137.01
Jan 15, 2021	Operational Funds	V0914126	Electricity	City of Georgetown	858.04
Jan 15, 2021	Operational Funds	V0914126	Water	City of Georgetown	93.03
Jan 19, 2021	Operational Funds	V0914125	Professional Services	Cline Brandt Kochenower & Co PA	150.00
Jan 19, 2021	Operational Funds	V0914130	Contractual Services	Karasch & Associates	225.00
Jan 19, 2021	Operational Funds	V0914131	Contractual Services	Karasch & Associates	1,125.00
Jan 19, 2021	Operational Funds	V0914132	Contractual Services	Karasch & Associates	787.50
Jan 19, 2021	Operational Funds	V0914133	Contractual Services	Karasch & Associates	787.50
Jan 19, 2021	Operational Funds	V0914134	Contractual Services	Karasch & Associates	1,012.50
Jan 19, 2021	Operational Funds	V0914135	Contractual Services	Karasch & Associates	487.50
Jan 19, 2021	Operational Funds	V0914136	Contractual Services	Karasch & Associates	1,012.50
Jan 19, 2021	Operational Funds	V0914137	Contractual Services	Karasch & Associates	600.00
Jan 19, 2021	Operational Funds	V0914138	Copier Leases	Pollock Financial Services	83.53
Jan 19, 2021	Operational Funds	V0914139	Copier Leases	Digital Resources Inc	346.52

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2021	Operational Funds	V0914140	Other Rentals	Praxair Distribution, Inc.	14.54
Jan 19, 2021	Operational Funds	V0914141	Other Rentals	Airgas USA LLC	21.76
Jan 19, 2021	Operational Funds	V0914142	Other Rentals	Airgas USA LLC	11.05
Jan 19, 2021	Designated Funds	V0914143	Other Rentals	Airgas USA LLC	18.08
Jan 19, 2021	Operational Funds	V0914144	Copier Leases	Ontario Investments	25.10
Jan 19, 2021	Operational Funds	V0914147	Contractual Services	Karasch & Associates	600.00
Jan 19, 2021	Operational Funds	V0914148	Contractual Services	Karasch & Associates	787.50
Jan 19, 2021	Operational Funds	V0914149	Contractual Services	Karasch & Associates	1,012.50
Jan 19, 2021	Operational Funds	V0914150	Contractual Services	Karasch & Associates	525.00
Jan 19, 2021	Operational Funds	V0914151	Contractual Services	Karasch & Associates	787.50
Jan 19, 2021	Operational Funds	V0914152	Contractual Services	Karasch & Associates	600.00
Jan 19, 2021	Operational Funds	V0914153	Contractual Services	Karasch & Associates	787.50
Jan 19, 2021	Operational Funds	V0914154	Contractual Services	Karasch & Associates	450.00
Jan 19, 2021	Operational Funds	V0914155	Contractual Services	Karasch & Associates	1,125.00
Jan 19, 2021	Operational Funds	V0914157	Contractual Services	Karasch & Associates	225.00
Jan 19, 2021	Operational Funds	V0914158	Contractual Services	Karasch & Associates	600.00
Jan 19, 2021	Operational Funds	V0914159	Contractual Services	Karasch & Associates	787.50
Jan 19, 2021	Operational Funds	V0914160	Contractual Services	Karasch & Associates	1,012.50
Jan 19, 2021	Operational Funds	V0914161	Contractual Services	Karasch & Associates	600.00
Jan 19, 2021	Operational Funds	V0914161	Contractual Services	Karasch & Associates	-600.00
Jan 19, 2021	Operational Funds	V0914161	Contractual Services	Karasch & Associates	1,125.00
Jan 19, 2021	Operational Funds	V0914162	Contractual Services	Karasch & Associates	600.00
Jan 19, 2021	Operational Funds	V0914163	Contractual Services	Karasch & Associates	487.50
Jan 19, 2021	Self-Generated Funds	V0914164	Supplies	Fisher Scientific Co LLC	74.33
Jan 19, 2021	Operational Funds	V0914166	Copier Leases	Ontario Investments	209.55
Jan 19, 2021	Operational Funds	V0914167	Copier Leases	Pollock Financial Services	192.78
Jan 19, 2021	Operational Funds	V0914169	Copier Leases	Digital Resources Inc	467.66
Jan 19, 2021	Operational Funds	V0914170	Copier Leases	Pollock Financial Services	164.87
Jan 19, 2021	Operational Funds	V0914172	Other Rentals	Airgas USA LLC	3.68
Jan 19, 2021	Other Unrestricted Funds	V0914173	Professional Services	Mako Medical Laboratories	18,000.00
Jan 19, 2021	Operational Funds	V0914176	Web-Based Professional Service	The College Board	24,102.87
Jan 19, 2021	Operational Funds	V0914180	Empl Travel In State	Employee	434.64
Jan 19, 2021	Other Unrestricted Funds	V0914188	Non-Employee Travel	Non-Employee	1,529.86
Jan 19, 2021	Designated Funds	V0914193	Bowl Expense	Aramark Inc	2,668.91
Jan 19, 2021	Designated Funds	V0914196	Athletic Game Officials	Aramark Inc	26.67
Jan 19, 2021	Designated Funds	V0914197	Bowl Expense	Aramark Inc	3,122.41
Jan 19, 2021	Operational Funds	V0914198	Off-Campus Advertising	Lamar Companies	1,462.50
Jan 19, 2021	Other Unrestricted Funds	V0914199	Contractual Services	Aramark Inc	75.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2021	Other Unrestricted Funds	V0914199	Food & Beverages	Aramark Inc	282.23
Jan 19, 2021	Designated Funds	V0914200	Athletic Game Officials	Aramark Inc	26.67
Jan 19, 2021	Designated Funds	V0914201	Team Travel	Aramark Inc	144.25
Jan 19, 2021	Designated Funds	V0914202	Team Travel	Aramark Inc	144.25
Jan 19, 2021	Other Unrestricted Funds	V0914203	Food & Beverages	Aramark Inc	297.55
Jan 20, 2021	Operational Funds	V0914206	Telephone Charges	Employee	90.00
Jan 20, 2021	Operational Funds	V0914207	Food & Beverages	Aramark Inc	816.06
Jan 20, 2021	Operational Funds	V0914207	Contractual Services	Aramark Inc	245.00
Jan 20, 2021	Other Unrestricted Funds	V0914208	Food & Beverages	Aramark Inc	173.34
Jan 20, 2021	Other Unrestricted Funds	V0914209	Food & Beverages	Aramark Inc	46.00
Jan 20, 2021	Designated Funds	V0914210	Athletic Game Officials	Aramark Inc	26.67
Jan 20, 2021	Other Unrestricted Funds	V0914211	Food & Beverages	Aramark Inc	148.34
Jan 20, 2021	Other Unrestricted Funds	V0914212	Food & Beverages	Aramark Inc	148.34
Jan 20, 2021	Other Unrestricted Funds	V0914218	Contractual Services	Aramark Inc	95.00
Jan 20, 2021	Other Unrestricted Funds	V0914218	Food & Beverages	Aramark Inc	1,233.03
Jan 20, 2021	Operational Funds	V0914219	Contractual Services	Aramark Inc	150.00
Jan 20, 2021	Operational Funds	V0914219	Food & Beverages	Aramark Inc	519.24
Jan 20, 2021	Operational Funds	V0914219	Other Rentals	Aramark Inc	95.70
Jan 20, 2021	Other Unrestricted Funds	V0914220	Food & Beverages	Aramark Inc	118.68
Jan 20, 2021	Other Unrestricted Funds	V0914226	Food & Beverages	Aramark Inc	203.00
Jan 20, 2021	Operational Funds	V0914232	Equipment Rentals	GFL Environmental	26.67
Jan 20, 2021	Operational Funds	V0914263	Equipment Rentals	GFL Environmental	26.67
Jan 20, 2021	Operational Funds	V0914284	Equipment Rentals	GFL Environmental	70.00
Jan 20, 2021	Operational Funds	V0914293	Contractual Services	Williams & Fudge	12.50
Jan 20, 2021	Operational Funds	V0914294	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Jan 20, 2021	Operational Funds	V0914295	Contractual Services	Williams & Fudge	2,517.40
Jan 20, 2021	Self-Generated Funds	V0914296	Telephone Charges	Employee	71.49
Jan 20, 2021	Designated Funds	V0914300	Team Travel	Employee	144.85
Jan 20, 2021	Designated Funds	V0914301	Athletic Game Officials	Sun Belt Conference	77,758.00
Jan 20, 2021	Designated Funds	V0914302	Broadcast Services	Layne Harris	1,700.00
Jan 20, 2021	Other Unrestricted Funds	V0914308	Non-Employee Travel	Non-Employee	1,148.06
Jan 20, 2021	Operational Funds	V0914309	Contractual Services	Chronicle of Higher Education	10,000.00
Jan 20, 2021	Designated Funds	V0914310	Bowl Expense	STM Driven	19,250.00
Jan 20, 2021	Operational Funds	V0914311	Supplies	Student	137.33
Jan 20, 2021	Operational Funds	V0914312	Contractual Services	Melton Electric Inc	1,198.99
Jan 20, 2021	Other Unrestricted Funds	V0914313	Other Rentals	Event Works LLC	11,632.81
Jan 20, 2021	Operational Funds	V0914314	Contractual Services	OCLC Inc	607.98
Jan 20, 2021	Operational Funds	V0914315	Other Rentals	Airgas USA LLC	3.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 20, 2021	Operational Funds	V0914316	Copier Leases	Pollock Financial Services	247.33
Jan 20, 2021	Operational Funds	V0914317	Contractual Services	Mobile Communications America Inc	350.00
Jan 20, 2021	Operational Funds	V0914318	Contractual Services	VSC Fire and Security Inc	100.00
Jan 20, 2021	Operational Funds	V0914319	Copier Leases	Pollock Financial Services	231.28
Jan 20, 2021	Operational Funds	V0914320	Copier Leases	Pollock Financial Services	160.61
Jan 20, 2021	Operational Funds	V0914321	Temporary Staff Services	Randstad	3,499.60
Jan 20, 2021	Operational Funds	V0914322	Temporary Staff Services	Randstad	2,422.80
Jan 21, 2021	Operational Funds	V0894518	Real Property Rentals	Fountain Fuller of SC LLC	6,287.63
Jan 21, 2021	Designated Funds	V0913848	Postage	Fedex	153.27
Jan 21, 2021	Operational Funds	V0914130	Contractual Services	Karasch & Associates	-225.00
Jan 21, 2021	Operational Funds	V0914323	Copier Leases	Digital Resources Inc	165.69
Jan 21, 2021	Operational Funds	V0914324	Copier Leases	Digital Resources Inc	168.94
Jan 21, 2021	Operational Funds	V0914325	Other Rentals	Airgas USA LLC	33.15
Jan 21, 2021	Food Service	V0914326	Off-Campus Repair Equip	Fleetwash Inc	14,013.00
Jan 21, 2021	Self-Generated Funds	V0914327	Equipment Rentals	GFL Environmental	197.80
Jan 21, 2021	Operational Funds	V0914328	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
Jan 21, 2021	Operational Funds	V0914329	Contractual Services	Precision Sidewalk Safety Corporati	6,495.00
Jan 21, 2021	Operational Funds	V0914330	Contractual Services	Gordon's Oriental Rug & Carpet	542.10
Jan 21, 2021	Operational Funds	V0914331	Telephone Charges	Employee	90.00
Jan 21, 2021	Operational Funds	V0914332	Supplies	Tri-Dim Filter Corporation	1,654.54
Jan 21, 2021	General Unexpended Plant	V0914334	Renovations Utilities	Cayce Company Inc	7,875.00
Jan 21, 2021	Operational Funds	V0914335	Contractual Services	VSC Fire and Security Inc	300.00
Jan 21, 2021	Operational Funds	V0914336	Contractual Services	VSC Fire and Security Inc	126.95
Jan 21, 2021	Other Unrestricted Funds	V0914337	Food & Beverages	Aramark Inc	3,559.56
Jan 21, 2021	Operational Funds	V0914338	Temporary Staff Services	ATC Healthcare Services LLC	1,760.65
Jan 21, 2021	Operational Funds	V0914339	Off-Campus Advertising	Lamar Companies	1,400.00
Jan 21, 2021	Operational Funds	V0914340	Temporary Staff Services	Randstad	2,422.80
Jan 21, 2021	Operational Funds	V0914341	Temporary Staff Services	ATC Healthcare Services LLC	3,474.35
Jan 21, 2021	Designated Funds	V0914342	Broadcast Services	Samuel C. Weiderhaft	300.00
Jan 21, 2021	Designated Funds	V0914343	Contractual Services	Nathan M. Ross	1,500.00
Jan 21, 2021	Self-Generated Funds	V0914344	Supplies	Safety Vision LLC	2,895.70
Jan 21, 2021	Self-Generated Funds	V0914345	Supplies	Aqua Survey Inc	211.17
Jan 21, 2021	Operational Funds	V0914346	Off-Campus Repair Bldgs	Melton Power Systems	1,809.91
Jan 21, 2021	Operational Funds	V0914347	Off-Campus Repair Bldgs	Melton Power Systems	429.82
Jan 21, 2021	Self-Generated Funds	V0914348	Local Conf Regis	SCFBINAA	500.00
Jan 21, 2021	Operational Funds	V0914349	Dues/Memberships	SCFBINAA	150.00
Jan 21, 2021	Extended Learning Funds	V0914350	Contractual Services	PGA of America	40,415.00
Jan 21, 2021	Operational Funds	V0914352	Legal Services	Richardson Plowden & Robinson PA	1,591.04

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Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2021	Operational Funds	V0914353	Off-Campus Advertising	WBTW	2,000.00
Jan 21, 2021	Housing	V0914354	Telephone Charges	Employee	90.00
Jan 21, 2021	Operational Funds	V0914355	Off-Campus Repair Bldgs	Melton Power Systems	637.79
Jan 21, 2021	Operational Funds	V0914356	Off-Campus Repair Bldgs	Melton Power Systems	989.30
Jan 21, 2021	Operational Funds	V0914357	Off-Campus Repair Bldgs	Melton Power Systems	149.04
Jan 21, 2021	Housing	V0914358	Telephone Charges	Employee	90.00
Jan 21, 2021	Designated Funds	V0914359	Professional Services	Terri L. Champion	420.00
Jan 21, 2021	Housing	V0914360	Telephone Charges	Employee	90.00
Jan 21, 2021	Operational Funds	V0914361	Library Subscriptions	IEEE	8,125.00
Jan 21, 2021	Designated Funds	V0914362	Contractual Services	Jeffery D. McCarragher	1,500.00
Jan 21, 2021	Housing	V0914365	Telephone Charges	Employee	90.00
Jan 21, 2021	Housing	V0914366	Telephone Charges	Employee	90.00
Jan 21, 2021	Operational Funds	V0914367	Contractual Services	Karasch & Associates	225.00
Jan 21, 2021	Designated Funds	V0914368	Supplies	Student	810.00
Jan 21, 2021	Operational Funds	V0914369	Contractual Services	Control Management Inc	753.36
Jan 21, 2021	Designated Funds	V0914371	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Jan 21, 2021	Designated Funds	V0914371	Food & Beverages	The Dunes Golf & Beach Club	28.92
Jan 21, 2021	Designated Funds	V0914385	Contractual Services	Alex A. Lewis	1,250.00
Jan 21, 2021	Other Unrestricted Funds	V0914386	Food & Beverages	Employee	21.88
Jan 21, 2021	Operational Funds	V0914388	Training Services	Conway Police Department	14,571.98
Jan 21, 2021	Self-Generated Funds	V0914397	Supplies	Henry Schein Inc	6,164.42
Jan 21, 2021	Self-Generated Funds	V0914398	Supplies	Henry Schein Inc	105.07
Jan 21, 2021	Operational Funds	V0914399	Contractual Services	Benton Concrete & Utilities LLC	5,925.00
Jan 21, 2021	Self-Generated Funds	V0914400	Supplies	Henry Schein Inc	110.96
Jan 21, 2021	Housing	V0914401	Telephone Charges	Employee	90.00
Jan 21, 2021	Designated Funds	V0914402	Contractual Services	Tiffany N. Henry	780.00
Jan 21, 2021	Designated Funds	V0914403	Supplies	Student	12.18
Jan 21, 2021	Designated Funds	V0914403	Food & Beverages	Student	17.96
Jan 21, 2021	Operational Funds	V0914404	Tagged Supplies	Southern Computer Warehouse	561.14
Jan 21, 2021	Self-Generated Funds	V0914405	Supplies	Henry Schein Inc	318.85
Jan 21, 2021	Self-Generated Funds	V0914407	Professional Services	The Growing Studio Inc	8,436.00
Jan 21, 2021	Self-Generated Funds	V0914409	Supplies	Henry Schein Inc	396.53
Jan 21, 2021	Self-Generated Funds	V0914410	Supplies	Henry Schein Inc	110.96
Jan 21, 2021	Other Unrestricted Funds	V0914411	Food & Beverages	Pepsi Bottling Ventures LLC	44.56
Jan 21, 2021	Housing	V0914412	Telephone Charges	Employee	90.00
Jan 21, 2021	Designated Funds	V0914413	Supplies	Henry Schein Inc	302.40
Jan 21, 2021	Designated Funds	V0914414	Contractual Services	Taylor Smith Consulting LLC	913.62
Jan 21, 2021	Designated Funds	V0914415	Supplies	Universal Lacrosse/All U Sportswear	525.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2021	Designated Funds	V0914415	Supplies	Universal Lacrosse/All U Sportswear	42.00
Jan 21, 2021	Operational Funds	V0914416	Supplies	Tri-Dim Filter Corporation	-1,011.92
Jan 21, 2021	Housing	V0914417	Electricity	Horry Electric Cooperative, Inc	58,727.59
Jan 21, 2021	Food Service	V0914417	Electricity	Horry Electric Cooperative, Inc	6,519.05
Jan 22, 2021	Operational Funds	V0902614	Real Property Rentals	Fountain Fuller of SC LLC	2,920.83
Jan 22, 2021	Operational Funds	V0902640	Real Property Rentals	Fountain Fuller of SC LLC	1,591.67
Jan 22, 2021	Operational Funds	V0913402	Food & Beverages	Citi Cards	-167.20
Jan 22, 2021	Operational Funds	V0914424	Supplies	Sid Harvey Industries Inc	16,610.91
Jan 22, 2021	Operational Funds	V0914425	Contractual Services	Rodney Williams	3,865.00
Jan 22, 2021	Operational Funds	V0914426	Telephone Charges	Jeffery C. Rayman	90.00
Jan 22, 2021	Operational Funds	V0914427	Supplies	Howard Industries Inc	1,136.16
Jan 22, 2021	Operational Funds	V0914428	Motor Vehicles over \$5000	Santee Automotive LLC	33,253.00
Jan 22, 2021	Designated Funds	V0914429	Food & Beverages	Citi Cards	2,675.92
Jan 22, 2021	Self-Generated Funds	V0914430	Supplies	Henry Schein Inc	14,688.00
Jan 22, 2021	Self-Generated Funds	V0914431	Supplies	Henry Schein Inc	411.08
Jan 22, 2021	Designated Funds	V0914432	Contractual Services	Randy Campbell	120.00
Jan 22, 2021	Operational Funds	V0914434	Professional Services	Joel R. Ganz	4,000.00
Jan 22, 2021	Designated Funds	V0914439	Honoraria	Tiffany N. Henry	5,000.00
Jan 22, 2021	Housing	V0914440	Telephone Charges	Employee	168.00
Jan 22, 2021	Self-Generated Funds	V0914441	Supplies	Henry Schein Inc	114.22
Jan 22, 2021	Operational Funds	V0914442	Dues/Memberships	Employee	199.00
Jan 22, 2021	Designated Funds	V0914443	Supplies	Henry Schein Inc	61.56
Jan 22, 2021	Designated Funds	V0914444	Supplies	Henry Schein Inc	189.99
Jan 22, 2021	Designated Funds	V0914445	Broadcast Services	Samuel C. Weiderhaft	300.00
Jan 22, 2021	Designated Funds	V0914446	Supplies	Henry Schein Inc	144.18
Jan 22, 2021	Operational Funds	V0914447	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	124.16
Jan 22, 2021	Housing	V0914448	Other Rentals	GFL Environmental	697.05
Jan 22, 2021	Operational Funds	V0914449	Copier Leases	Digital Resources Inc	318.21
Jan 22, 2021	Operational Funds	V0914451	Contractual Services	Duraclean	1,861.09
Jan 22, 2021	Federal Funds	V0914453	Postage	Employee	65.69
Jan 22, 2021	General Unexpended Plant	V0914455	Professional Services	PeopleReady Inc	251.68
Jan 22, 2021	General Unexpended Plant	V0914456	Professional Services	PeopleReady Inc	968.00
Jan 22, 2021	General Unexpended Plant	V0914457	Professional Services	PeopleReady Inc	1,452.00
Jan 22, 2021	Parking and Transportation	V0914458	Transportation Services	Carolina Limousine	5,650.00
Jan 22, 2021	Self-Generated Funds	V0914459	Waste Collection	GFL Environmental	70.00
Jan 22, 2021	Philanthropic Restr Funds	V0914461	Other Rentals	University of South Carolina	840.00
Jan 22, 2021	Operational Funds	V0914544	BOT Award	Student	2,078.00
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-BOJANGLES' 697 - Purchas	1,226.55

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-WM SUPERCENTER #4664 - P	175.60
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-SAMSCLUB #6353 - Purchas	323.44
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-PAPA JOHN'S #0897 - Purc	88.83
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-WAL-MART #1253 - Purchas	103.51
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-CHICK-FIL-A #01762 - Pur	2,404.88
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-KENT BLACK S LOCKHART -	3,525.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-WAL-MART #4664 - Purchas	224.14
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-SAMSCLUB #6353 - Purchas	471.42
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-LITTLE CAESARS 3217-00 -	1,025.40
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-ENTERPRISE RENT-A-CAR -	29.99
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-ENTERPRISE RENT-A-CAR -	29.99
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-WAL-MART #5348 - Purchas	155.02
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-MCDONALD'S F3158 - Purch	71.80
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-ENTERPRISE RENT-A-CAR -	176.67
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-CHICK-FIL-A #03099 - Pur	2,095.61
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-ENTERPRISE RENT-A-CAR -	176.67
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	105.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-OMNI AUSTIN SOUTHPARK -	34,253.04
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-RENAISSANCE MONTGOMERY -	29,691.73
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-TST ROCK N ROLL SUSHI -	24.32
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-TST ROCK N ROLL SUSHI -	33.18
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-TST ROCK N ROLL SUSHI -	58.49
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-APPLEBEES NEIG98294747 -	296.50
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-PANERA BREAD #600791 O -	224.03
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-PANERA BREAD #600791 O -	-224.03

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-STARBUCKS STORE 09971 -	44.68
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-TST ROCK N ROLL SUSHI -	316.74
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-CHICKEN SALAD CHICK - -	175.25
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-OFFICE DEPOT #2154 - Pur	18.15
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-LULUS LANDING INC - Purc	376.70
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-HAMPTON INNS - Purchase	604.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-CRACKER BARREL #477 FO -	60.79
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-RACETRAC0415 00004150 -	13.43
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-APPLEBEES NEIG98294747 -	265.70
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-COURTYARD MARRIOTT GAI -	336.00
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-COURTYARD MARRIOTT GAI -	348.32
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-COURTYARD MARRIOTT GAI -	348.32
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-COURTYARD MARRIOTT GAI -	348.32
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-ARAMARK CATERING - Purch	650.91
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	436.41
Jan 22, 2021	Operational Funds	X000149	Empl Travel Foreign	TE-BRITISH A 12521103555130	-497.00
Jan 22, 2021	Federal Funds	X000149	Student Travel	TE-ENTERPRISE RENT-A-CAR -	1,389.60
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-WALK ONS SPORTS BISTRE -	506.29
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	76.34
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	310.00
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	362.41
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-ARAMARK CATERING - Purch	708.11
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-GRUMPY MONK - Purchase	666.98
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #0916 - Purcha	4.99
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #1384 - Purcha	32.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #0916 - Purcha	22.45
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #1384 - Purcha	29.10
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-WM SUPERCENTER #4664 - P	207.32
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-PAPA JOHN'S #1822 - Purc	504.95
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-CHICK-FIL-A #01762 - Pur	401.62
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-MARRIOTT SPARTANBURG A -	4,356.72
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-BOJANGLES' 697 - Purchas	198.90
Jan 22, 2021	Designated Funds	X000149	Athletic Guarantees	TE-HILTON GARDEN INN - Purc	593.25

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 22, 2021	Operational Funds	X000149	Non-Employee Travel	TE-HAMPTON INN MYRTLE BEA -	215.04
Jan 22, 2021	Operational Funds	X000149	Non-Employee Travel	TE-HAMPTON INN MYRTLE BEA -	215.04
Jan 22, 2021	Designated Funds	X000149	Non-Employee Travel	TE-AMERICAN 00175194944525	504.44
Jan 22, 2021	Designated Funds	X000149	Team Travel	TE-WAL-MART #4664 - Purchas	46.50
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #0916 - Purcha	17.78
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-COASTAL ALE HOUSE - Purc	349.09
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	163.16
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-AMEDEOS ITALIAN RESTAU -	567.60
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DOUBLETREE BY HILTON R -	1,209.48
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-JERSEY BAGELS AND SUBS -	55.04
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-JERSEY BAGELS AND SUBS -	55.04
Jan 22, 2021	Other Unrestricted Funds	X000149	Student Travel	TE-QUINNIPIACGAMEFORU - Cre	-2,025.00
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	467.50
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-BOJANGLES' 697 - Purchas	106.22
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-RED ROBIN NO 668 - Purch	937.93
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	386.92
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-BOJANGLES' 697 - Purchas	248.63
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	732.37
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	467.50
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	2,036.43
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	287.50
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-BOJANGLES' 697 - Purchas	690.63
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	905.97
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-MCALISTER'S MM #103072 -	455.76
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	2,154.97
Jan 22, 2021	Operational Funds	X000149	Empl Travel Out State	TE-SHERATON RALEIGH - Credi	-202.72
Jan 22, 2021	Operational Funds	X000149	Empl Travel In State	TE-SQ GEORGETOWN NAVIGAT -	299.88
Jan 22, 2021	Extended Learning Funds	X000149	Student Travel	TE-COA HTTP //WWW.CHEAPOA -	-438.40
Jan 22, 2021	Designated Funds	X000149	Food & Beverages	TE-TST WICKED TUNA - MUR -	908.68
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-BJ'S RESTAURANTS 592 - P	397.56
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FLYING BISCUIT CAFE - Pu	408.32
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #0916 - Purcha	38.64
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #0916 - Purcha	4.99
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-MOE'S 926 OLO - Purchase	304.15
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-FOOD LION #0916 - Purcha	38.28
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-IN BEACH MONKEY'S EVE -	349.14
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-MOE'S 926 OLO - Credit	-7.50
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951421	254.71

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951406	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951443	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951546	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951561	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951524	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951502	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951476	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951454	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951550	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951410	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951432	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951480	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951491	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951513	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951535	254.71
Jan 22, 2021	Operational Funds	X000149	Team Travel	TE-DELTA 00675194951465	254.71
Jan 22, 2021	Operational Funds	X000149	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	95.02
Jan 25, 2021	Food Service	V0914465	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	222.40
Jan 25, 2021	Operational Funds	V0914466	Copier Leases	Digital Resources Inc	122.20
Jan 25, 2021	Operational Funds	V0914467	Copier Leases	Digital Resources Inc	179.17
Jan 25, 2021	Operational Funds	V0914468	Copier Leases	Digital Resources Inc	178.47
Jan 25, 2021	Operational Funds	V0914469	Copier Leases	Herald Office Supply	310.30
Jan 25, 2021	Operational Funds	V0914470	Copier Leases	Herald Office Supply	261.98
Jan 25, 2021	Operational Funds	V0914471	Supplies	Independent Hardware Inc	254.88
Jan 25, 2021	Operational Funds	V0914472	Supplies	Lesesne Industries	304.71
Jan 25, 2021	General Unexpended Plant	V0914473	Professional Services	PeopleReady Inc	594.00
Jan 25, 2021	General Unexpended Plant	V0914474	Professional Services	PeopleReady Inc	154.44
Jan 25, 2021	General Unexpended Plant	V0914475	Professional Services	PeopleReady Inc	445.50
Jan 25, 2021	Operational Funds	V0914477	Copier Leases	Pollock Financial Services	222.75
Jan 25, 2021	Parking and Transportation	V0914478	Copier Leases	Pollock Financial Services	211.78
Jan 25, 2021	Operational Funds	V0914479	Copier Leases	Pollock Financial Services	124.05
Jan 25, 2021	Operational Funds	V0914480	Copier Leases	Pollock Financial Services	194.72
Jan 25, 2021	Operational Funds	V0914481	Copier Leases	Ricoh USA, Inc.	152.02
Jan 25, 2021	Operational Funds	V0914482	Postage	Ruffalo Noel Levitz	877.58
Jan 25, 2021	Operational Funds	V0914483	Pest Control	Terminix Service Inc.	1,069.00
Jan 25, 2021	Self-Generated Funds	V0914484	Merchandise Clothing - Resale	The CIT Group	1,275.03
Jan 25, 2021	Operational Funds	V0914485	Supplies	Frames by Lauren Elizabeth	141.93
Jan 25, 2021	Operational Funds	V0914486	Dues/Memberships	Loris Chamber of Commerce	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 25, 2021	Operational Funds	V0914487	Other Rentals	Department of Administration	690.49
Jan 25, 2021	Operational Funds	V0914488	Contractual Services	Trane U.S. Inc.	335.00
Jan 25, 2021	County/Local Restricted Funds	V0914489	Internet Access	Verizon Wireless	38.01
Jan 25, 2021	County/Local Restricted Funds	V0914489	Internet Access	Verizon Wireless	38.03
Jan 25, 2021	Operational Funds	V0914489	Internet Access	Verizon Wireless	38.01
Jan 25, 2021	Federal Funds	V0914490	Internet Access	Verizon Wireless	38.03
Jan 25, 2021	Operational Funds	V0914490	Internet Access	Verizon Wireless	76.02
Jan 25, 2021	Operational Funds	V0914490	Internet Access	Verizon Wireless	38.01
Jan 25, 2021	Self-Generated Funds	V0914491	Web-Based Professional Service	RegisterBlast	100.00
Jan 25, 2021	Self-Generated Funds	V0914492	Merchandise Supplies	Barudan America Inc	32.46
Jan 25, 2021	Designated Funds	V0914493	Telephone Charges	HTC	7,252.64
Jan 25, 2021	Operational Funds	V0914495	Copier Leases	Pollock Financial Services	21.41
Jan 25, 2021	Self-Generated Funds	V0914495	Copier Leases	Pollock Financial Services	141.16
Jan 25, 2021	Operational Funds	V0914496	Copier Leases	Pollock Financial Services	103.40
Jan 25, 2021	Operational Funds	V0914500	Contractual Services	Mongoose Research Inc	35,638.92
Jan 25, 2021	Operational Funds	V0914502	Copier Leases	Digital Resources Inc	194.78
Jan 25, 2021	Designated Funds	V0914514	Uniforms	BSN Sports, LLC	79.28
Jan 25, 2021	Other Unrestricted Funds	V0914516	Other Rentals	Florida Citrus Sports Events Inc	10,800.00
Jan 25, 2021	Designated Funds	V0914517	Copier Leases	Xerox Corporation	568.52
Jan 25, 2021	Operational Funds	V0914520	Off-Campus Advertising	Interstate Outdoor	600.00
Jan 25, 2021	Operational Funds	V0914523	Telephone Charges	Employee	90.00
Jan 25, 2021	General Unexpended Plant	V0914524	Renovations Roofing	Spann Roofing & Sheet Metal Inc	451.19
Jan 25, 2021	General Unexpended Plant	V0914525	Renovations Roofing	Spann Roofing & Sheet Metal Inc	359.48
Jan 25, 2021	Operational Funds	V0914526	Telephone Charges	Employee	90.00
Jan 25, 2021	Housing	V0914527	Telephone Charges	Employee	90.00
Jan 25, 2021	Operational Funds	V0914528	Telephone Charges	Employee	90.00
Jan 25, 2021	Other Unrestricted Funds	V0914529	Supplies	Employee	161.04
Jan 25, 2021	General Unexpended Plant	V0914531	Renovations Roofing	Spann Roofing & Sheet Metal Inc	1,175.52
Jan 25, 2021	Operational Funds	V0914533	Telephone Charges	Employee	90.00
Jan 25, 2021	Designated Funds	V0914534	Food & Beverages	Employee	14.74
Jan 25, 2021	Designated Funds	V0914535	Contractual Services	Daimeon S. Banks	375.00
Jan 25, 2021	Housing	V0914536	Telephone Charges	Employee	90.00
Jan 25, 2021	Designated Funds	V0914540	Software Maint. Contracts	InnoSoft Canada Inc	11,653.20
Jan 25, 2021	Operational Funds	V0914542	Supplies	Conway Downtown Alive	2,250.00
Jan 25, 2021	Self-Generated Funds	V0914543	Telephone Charges	Employee	90.00
Jan 25, 2021	Designated Funds	V0914545	Contractual Services	Taylor Smith Consulting LLC	1,676.87
Jan 25, 2021	Designated Funds	V0914547	Contractual Services	Daimeon S. Banks	375.00

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Jan 25, 2021	Designated Funds	V0914548	Dues/Memberships	Employee	90.00
Jan 25, 2021	Operational Funds	V0914550	Legal Services	Burr Forman McNair	1,369.00
Jan 25, 2021	Operational Funds	V0914551	Temporary Staff Services	Randstad	3,499.60
Jan 25, 2021	Operational Funds	V0914552	Software Purchases	Employee	64.84
Jan 25, 2021	Designated Funds	V0914553	Contractual Services	Nathan M. Ross	750.00
Jan 25, 2021	Other Unrestricted Funds	V0914556	Dues/Memberships	Employee	200.00
Jan 25, 2021	Designated Funds	V0914557	Contractual Services	Corey D. Hodges	750.00
Jan 25, 2021	Designated Funds	V0914559	Dues/Memberships	Employee	125.00
Jan 25, 2021	Operational Funds	V0914575	Contractual Services	Johnson Controls Fire Protection LP	175.00
Jan 25, 2021	Operational Funds	V0914576	Dues/Memberships	Horry Georgetown Fire	250.00
Jan 25, 2021	Operational Funds	V0914577	Honoraria	Berry N. Grass	750.00
Jan 25, 2021	Operational Funds	V0914578	Legal Services	Burr Forman McNair	251.00
Jan 25, 2021	Other Unrestricted Funds	V0914580	Supplies	Employee	18.63
Jan 25, 2021	Housing	V0914581	Telephone Charges	Employee	90.00
Jan 25, 2021	Operational Funds	V0914582	Contractual Services	Rhino Demolition &	6,250.00
Jan 25, 2021	Other Unrestricted Funds	V0914583	Memorials	Eastern Carolina Comm. Found.	100.00
Jan 26, 2021	Operational Funds	V0913408	Food & Beverages	Citi Cards	-167.20
Jan 26, 2021	Designated Funds	V0914429	Food & Beverages	Citi Cards	-2,675.92
Jan 26, 2021	Other Unrestricted Funds	V0914586	Supplies	Employee	289.17
Jan 26, 2021	Other Unrestricted Funds	V0914586	Dues/Memberships	Employee	385.00
Jan 26, 2021	Operational Funds	V0914587	Contractual Services	Johnson Controls Fire Protection LP	3,720.00
Jan 26, 2021	Operational Funds	V0914588	Telephone Charges	Employee	90.00
Jan 26, 2021	Designated Funds	V0914591	Supplies	Henry Schein Inc	63.49
Jan 26, 2021	Designated Funds	V0914592	Supplies	Henry Schein Inc	49.68
Jan 26, 2021	Designated Funds	V0914594	Food & Beverages	Aramark Inc	593.51
Jan 26, 2021	Designated Funds	V0914595	Food & Beverages	Aramark Inc	593.51
Jan 26, 2021	Operational Funds	V0914596	Supplies	Olympus America Inc	1,185.84
Jan 26, 2021	Designated Funds	V0914597	Athletic Game Officials	Aramark Inc	26.67
Jan 26, 2021	Designated Funds	V0914598	Athletic Game Officials	Aramark Inc	26.67
Jan 26, 2021	Housing	V0914599	Food & Beverages	Aramark Inc	543.40
Jan 26, 2021	Operational Funds	V0914600	Off-Campus Printing	Sheriar Press	1,770.12
Jan 26, 2021	Loans	V0914601	Contractual Services	Williams & Fudge	1,489.54
Jan 26, 2021	Loans	V0914602	Contractual Services	Conserve	15.00
Jan 26, 2021	Self-Generated Funds	V0914604	Supplies	Aqua Survey Inc	211.17
Jan 26, 2021	General Unexpended Plant	V0914605	Renovations Utilities	TriTek Fire & Security LLC	3,077.45
Jan 26, 2021	General Unexpended Plant	V0914606	Renovations Utilities	TriTek Fire & Security LLC	1,928.93
Jan 26, 2021	Operational Funds	V0914609	Food & Beverages	Citi Cards	167.20
Jan 26, 2021	Designated Funds	V0914610	Food & Beverages	Citi Cards	2,675.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 26, 2021	Operational Funds	V0914611	Contractual Services	Palmetto Corporation of Conway	6,500.00
Jan 26, 2021	Designated Funds	V0914612	Honoraria	John A. Morello	7,000.00
Jan 26, 2021	Operational Funds	V0914613	Contractual Services	Loomis	342.51
Jan 26, 2021	Designated Funds	V0914620	Supplies	Elixir Rx Solutions	18.41
Jan 26, 2021	Operational Funds	V0914623	Supplies	Employee	255.00
Jan 26, 2021	Designated Funds	V0914624	Supplies	Henry Schein Inc	39.27
Jan 26, 2021	Designated Funds	V0914625	Supplies	Medco Supply Company	202.98
Jan 26, 2021	Self-Generated Funds	V0914626	Merchandise Clothing - Resale	The CIT Group	554.39
Jan 26, 2021	Other Unrestricted Funds	V0914628	Food & Beverages	Employee	1,060.26
Jan 26, 2021	Operational Funds	V0914629	Off-Campus Printing	Jester Company Inc	2,938.57
Jan 26, 2021	Designated Funds	V0914630	Athletic Game Officials	Aramark Inc	26.67
Jan 26, 2021	Designated Funds	V0914631	Food & Beverages	Aramark Inc	146.19
Jan 26, 2021	Designated Funds	V0914632	Professional Services	Terri L. Champion	420.00
Jan 26, 2021	Designated Funds	V0914633	Food & Beverages	Aramark Inc	623.21
Jan 26, 2021	Designated Funds	V0914634	Contractual Services	Tiffany N. Henry	780.00
Jan 26, 2021	Designated Funds	V0914635	Supplies	Henry Schein Inc	61.56
Jan 26, 2021	Designated Funds	V0914636	Athletic Game Officials	Aramark Inc	26.67
Jan 26, 2021	Operational Funds	V0914638	Off-Campus Printing	Sheriar Press	2,845.60
Jan 26, 2021	Operational Funds	V0914639	Off-Campus Printing	Sheriar Press	1,647.00
Jan 26, 2021	Loans	V0914640	Contractual Services	Conserve	1.00
Jan 26, 2021	General Unexpended Plant	V0914642	Renovations Utilities	TriTek Fire & Security LLC	3,077.45
Jan 26, 2021	General Unexpended Plant	V0914643	Renovations Utilities	TriTek Fire & Security LLC	1,928.93
Jan 26, 2021	Operational Funds	V0914644	Credit Card Charges	ACI Payments Inc	6,252.46
Jan 26, 2021	General Unexpended Plant	V0914645	Renovations Utilities	Mancill	9,737.32
Jan 26, 2021	Operational Funds	V0914646	Honoraria	Maribel Acosta	150.00
Jan 26, 2021	Other Unrestricted Funds	V0914647	Food & Beverages	Employee	1,076.56
Jan 26, 2021	Other Unrestricted Funds	V0914648	Food & Beverages	Employee	1,240.32
Jan 26, 2021	Other Unrestricted Funds	V0914649	Food & Beverages	Employee	1,236.76
Jan 26, 2021	Self-Generated Funds	V0914650	Ground Maint. Supplies	Simplot Turf & Horticulture	3,232.50
Jan 26, 2021	Designated Funds	V0914651	Uniforms	BSN Sports, LLC	478.80
Jan 26, 2021	Designated Funds	V0914652	Uniforms	BSN Sports, LLC	85.76
Jan 26, 2021	Designated Funds	V0914653	Uniforms	BSN Sports, LLC	892.62
Jan 26, 2021	Designated Funds	V0914654	Uniforms	BSN Sports, LLC	-619.40
Jan 26, 2021	Parking and Transportation	V0914655	Transportation Services	Carolina Limousine	2,150.00
Jan 26, 2021	Parking and Transportation	V0914656	Transportation Services	Carolina Limousine	1,075.00
Jan 26, 2021	Operational Funds	V0914657	Waste Collection	GFL Environmental	22.58
Jan 26, 2021	Operational Funds	V0914659	Professional Services	Gordon's Oriental Rug & Carpet	275.00
Jan 27, 2021	Designated Funds	V0914661	Broadcast Services	Samuel C. Weiderhaft	300.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 27, 2021	Designated Funds	V0914663	Bowl Expense	A Wearhouse	359.10
Jan 27, 2021	Designated Funds	V0914664	Contractual Services	Nathan M. Ross	750.00
Jan 27, 2021	Designated Funds	V0914665	Contractual Services	Nathan M. Ross	2,250.00
Jan 27, 2021	Housing	V0914666	Supplies	Sherwin Williams	25.70
Jan 27, 2021	Operational Funds	V0914668	Equipment Rentals	Xerox Corporation	18.46
Jan 27, 2021	Operational Funds	V0914669	Copier Leases	Xerox Corporation	114.00
Jan 27, 2021	Designated Funds	V0914670	Copier Leases	Xerox Corporation	228.64
Jan 27, 2021	Operational Funds	V0914671	Copier Leases	Xerox Corporation	7.92
Jan 27, 2021	Operational Funds	V0914672	Copier Leases	Xerox Corporation	41.83
Jan 27, 2021	Operational Funds	V0914673	Telephone Charges	HTC	108.00
Jan 27, 2021	Designated Funds	V0914675	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	3,304.80
Jan 27, 2021	Operational Funds	V0914677	Copier Leases	Digital Resources Inc	522.56
Jan 27, 2021	Self-Generated Funds	V0914687	Dues/Memberships	Golf Tourism Solutions	10,000.00
Jan 27, 2021	Operational Funds	V0914691	Library Books/Periodicals	S. C. Legislative Council	240.00
Jan 27, 2021	Operational Funds	V0914696	Local Mileage	Student	145.47
Jan 27, 2021	Federal Funds	V0914697	Student Travel	Garrett M. Elmo	212.18
Jan 27, 2021	Self-Generated Funds	V0914698	Dues/Memberships	Golf Tourism Solutions	2,000.00
Jan 27, 2021	Operational Funds	V0914699	Food & Beverages	Student	136.39
Jan 27, 2021	Operational Funds	V0914700	Food & Beverages	Employee	122.93
Jan 27, 2021	Operational Funds	V0914701	Local Mileage	Employee	81.86
Jan 27, 2021	Operational Funds	V0914702	Ground Maint. Supplies	Simplot Turf & Horticulture	387.18
Jan 27, 2021	Operational Funds	V0914703	Ground Maint. Supplies	Simplot Turf & Horticulture	4,372.00
Jan 27, 2021	Operational Funds	V0914704	Instructional Services	Employee	169.00
Jan 27, 2021	Operational Funds	V0914705	Ground Maint. Supplies	Simplot Turf & Horticulture	1,857.70
Jan 27, 2021	Operational Funds	V0914706	Instructional Services	Employee	330.00
Jan 27, 2021	Self-Generated Funds	V0914709	Fuel	James River Solutions	298.62
Jan 27, 2021	Operational Funds	V0914710	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jan 27, 2021	Food Service	V0914711	Waste Collection	Smart Recycling US LLC	2,457.00
Jan 27, 2021	Self-Generated Funds	V0914712	Telephone Charges	HTC	103.05
Jan 27, 2021	Self-Generated Funds	V0914712	Telephone Charges	HTC	-103.05
Jan 27, 2021	Self-Generated Funds	V0914712	Telephone Charges	HTC	87.96
Jan 27, 2021	Self-Generated Funds	V0914712	Internet Access	HTC	239.85
Jan 27, 2021	Self-Generated Funds	V0914712	Cable TV	HTC	20.36
Jan 27, 2021	Operational Funds	V0914713	Other Rentals	Praxair Distribution, Inc.	14.55
Jan 27, 2021	Operational Funds	V0914714	Ground Maint. Supplies	Simplot Turf & Horticulture	-4,372.00
Jan 27, 2021	Designated Funds	V0914715	Uniforms	BSN Sports, LLC	137.60
Jan 27, 2021	Operational Funds	V0914716	Supplies	State Fiscal Accountability A	262.00
Jan 27, 2021	Operational Funds	V0914719	Legal Services	Int'l & Forensic Consulting Group	9,850.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 27, 2021	Operational Funds	V0914728	Off-Campus Repair Bldgs	Brady Trane Services Inc	1,910.00
Jan 27, 2021	Operational Funds	V0914729	Legal Services	Int'l & Forensic Consulting Group	9,523.20
Jan 27, 2021	Operational Funds	V0914730	Legal Services	Int'l & Forensic Consulting Group	9,849.80
Jan 27, 2021	Designated Funds	V0914731	Uniforms	A Wearhouse	47.52
Jan 27, 2021	Designated Funds	V0914732	Athletic Team Supplies	BSN Sports, LLC	861.84
Jan 27, 2021	Operational Funds	V0914733	Copier Leases	Xerox Corporation	7.23
Jan 27, 2021	Operational Funds	V0914734	Local Mileage	Employee	469.46
Jan 27, 2021	Designated Funds	V0914736	Uniforms	BSN Sports, LLC	1,087.56
Jan 27, 2021	Designated Funds	V0914737	Uniforms	BSN Sports, LLC	150.56
Jan 27, 2021	Designated Funds	V0914738	Uniforms	BSN Sports, LLC	50.12
Jan 27, 2021	Designated Funds	V0914739	Uniforms	BSN Sports, LLC	-150.56
Jan 27, 2021	Operational Funds	V0914740	Professional Services	TEM Systems LLC	5,480.49
Jan 27, 2021	Designated Funds	V0914741	Uniforms	BSN Sports, LLC	246.24
Jan 27, 2021	Parking and Transportation	V0914742	Transportation Services	Carolina Limousine	3,625.00
Jan 27, 2021	Designated Funds	V0914743	Uniforms	GFSI LLC	49.11
Jan 27, 2021	Operational Funds	V0914745	Web-Based Professional Service	CCU Research Foundation	413.43
Jan 27, 2021	Operational Funds	V0914746	Instructional Services	Employee	150.00
Jan 27, 2021	Designated Funds	V0914747	Contractual Services	David A. Johnston	590.00
Jan 27, 2021	General Unexpended Plant	V0914748	Engineering Fees	Thomas & Hutton	942.50
Jan 27, 2021	Operational Funds	V0914749	Copier Leases	Digital Resources Inc	59.40
Jan 27, 2021	Designated Funds	V0914751	Supplies	Henry Schein Inc	173.53
Jan 28, 2021	Operational Funds	V0914752	Equip & Hardw.Maint.Contracts	Haas Systems Inc	1,893.60
Jan 28, 2021	Operational Funds	V0914753	Equip & Hardw.Maint.Contracts	Fire & Life Safety America	1,035.00
Jan 28, 2021	Operational Funds	V0914754	Supplies	Arnold's Pool Service, Inc.	1,859.77
Jan 28, 2021	Operational Funds	V0914755	Supplies	Lesesne Industries	114.98
Jan 28, 2021	Parking and Transportation	V0914756	Transportation Services	Carolina Limousine	550.00
Jan 28, 2021	Housing	V0914757	Contractual Services	Duraclean	125.00
Jan 28, 2021	Operational Funds	V0914758	Supplies	Accredited Lock Supply	1,566.63
Jan 28, 2021	Operational Funds	V0914758	Supplies	Accredited Lock Supply	125.33
Jan 28, 2021	Operational Funds	V0914759	Background Check Services	Applya Occupational Strategies	3,289.00
Jan 28, 2021	General Unexpended Plant	V0914761	Professional Services	PeopleReady Inc	3,146.00
Jan 28, 2021	Operational Funds	V0914762	Ground Maint. Supplies	Vereens Turf Center	562.46
Jan 28, 2021	Self-Generated Funds	V0914762	Ground Maint. Supplies	Vereens Turf Center	843.70
Jan 28, 2021	General Unexpended Plant	V0914763	Professional Services	PeopleReady Inc	1,039.50
Jan 28, 2021	General Unexpended Plant	V0914764	Engineering Fees	DDC Engineers	2,955.00
Jan 28, 2021	Operational Funds	V0914765	Contractual Services	Goose Man Jack	300.00
Jan 28, 2021	Operational Funds	V0914766	Ground Maint. Supplies	Simplot Turf & Horticulture	170.00
Jan 28, 2021	Self-Generated Funds	V0914767	Fuel	James River Solutions	763.25

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 28, 2021	Operational Funds	V0914768	Copier Leases	Xerox Corporation	7.03
Jan 28, 2021	Operational Funds	V0914769	Ground Maint. Supplies	Simplot Turf & Horticulture	1,344.60
Jan 28, 2021	Operational Funds	V0914770	Copier Leases	Ricoh USA, Inc.	515.00
Jan 28, 2021	Food Service	V0914771	Supplies	Aramark Inc	1,495.64
Jan 28, 2021	Food Service	V0914772	Equip & Hardw.Maint.Contracts	Hobart Service	-1,109.39
Jan 28, 2021	Operational Funds	V0914773	Software Maint. Contracts	Paradigm Inc	800.03
Jan 28, 2021	Self-Generated Funds	V0914773	Software Maint. Contracts	Paradigm Inc	16.33
Jan 28, 2021	General Unexpended Plant	V0914775	Renovations Utilities	Control Management Inc	3,296.85
Jan 28, 2021	Operational Funds	V0914776	Copier Leases	Digital Resources Inc	18.00
Jan 28, 2021	Operational Funds	V0914777	Copier Leases	Ricoh USA, Inc.	238.05
Jan 28, 2021	General Unexpended Plant	V0914778	Professional Services	PeopleReady Inc	3,388.00
Jan 28, 2021	General Unexpended Plant	V0914779	Professional Services	PeopleReady Inc	1,039.50
Jan 28, 2021	Designated Funds	V0914780	Prize/Award	Student	250.00
Jan 28, 2021	Operational Funds	V0914782	Software Purchases	Anthology Inc of NY	26,460.00
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	6.20
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	-6.20
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	5.53
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	6.20
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	-6.20
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	5.54
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	6.20
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	-6.20
Jan 28, 2021	Operational Funds	V0914783	Copier Leases	Ricoh USA, Inc.	5.53
Jan 28, 2021	Operational Funds	V0914784	Software Purchases	CCU Research Foundation	526.40
Jan 28, 2021	Designated Funds	V0914785	Prize/Award	Student	250.00
Jan 28, 2021	General Unexpended Plant	V0914786	Renovations Utilities	Control Management Inc	1,200.00
Jan 28, 2021	Designated Funds	V0914787	Supplies	Henry Schein Inc	107.14
Jan 28, 2021	Operational Funds	V0914798	Other Rentals	Airgas USA LLC	545.45
Jan 28, 2021	Operational Funds	V0915136	Supplies	The Sourcing Group	1,108.36
Jan 28, 2021	Operational Funds	V0915140	Copier Leases	Ricoh USA, Inc.	45.30
Jan 28, 2021	Federal Funds	V0915146	Supplies	Student	96.29
Jan 28, 2021	Other Unrestricted Funds	V0915177	Other Expense	SCJGF	150.00
Jan 28, 2021	Housing	V0915477	Contractual Services	Gordon's Oriental Rug & Carpet	160.00
Jan 28, 2021	Housing	V0915481	Contractual Services	Carolina Bathtub Repair	300.00
Jan 28, 2021	Food Service	V0915489	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	336.88
Jan 28, 2021	Food Service	V0915499	Equip & Hardw.Maint.Contracts	Hobart Service	10,921.00
Jan 28, 2021	Designated Funds	V0915500	Team Travel	Aramark Inc	122.25
Jan 28, 2021	Designated Funds	V0915512	Prize/Award	Student	250.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 28, 2021	Designated Funds	V0915521	Food & Beverages	Aramark Inc	265.48
Jan 28, 2021	Designated Funds	V0915546	Prize/Award	Student	250.00
Jan 29, 2021	Operational Funds	V0915678	Postage	Fedex	178.86
Jan 29, 2021	Operational Funds	V0915679	Contractual Services	Kevin M. Gannon	500.00
Jan 29, 2021	Operational Funds	V0915680	Supplies	Independent Hardware Inc	277.02
Jan 29, 2021	Operational Funds	V0915682	Copier Leases	Ricoh USA, Inc.	214.27
Jan 29, 2021	Operational Funds	V0915685	Copier Leases	Ricoh USA, Inc.	48.86
Jan 29, 2021	Operational Funds	V0915693	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Jan 29, 2021	Operational Funds	V0915694	Dues/Memberships	Swank Motion Pictures, Inc.	185.00
Jan 29, 2021	Federal Funds	V0915704	Internet Access	Verizon Wireless	330.70
Jan 29, 2021	Designated Funds	V0915705	Food & Beverages	Aramark Inc	70.97
Jan 29, 2021	Housing	V0915707	Contractual Services	Duraclean	85.00
Jan 29, 2021	Operational Funds	V0915709	Insurance	State Fiscal Accountability Au	182.21
Jan 29, 2021	Food Service	V0915710	Natural Gas	Amerigas	1,018.21
Jan 29, 2021	Designated Funds	V0915711	Software Purchases	Paciolan	16,199.84
Jan 29, 2021	Operational Funds	V0915711	Software Purchases	Paciolan	4,049.84
Jan 29, 2021	Operational Funds	V0915712	Supplies	Independent Hardware Inc	980.81
Jan 29, 2021	Operational Funds	V0915713	Copier Leases	Ricoh USA, Inc.	36.13
Jan 29, 2021	Operational Funds	V0915714	Contractual Services	Harvey & Associates Inc	1,200.00
Jan 29, 2021	Operational Funds	V0915730	Other Rentals	Swank Motion Pictures, Inc.	1,032.00
Jan 29, 2021	Designated Funds	V0915731	Instructional Services	Employee	495.00
Jan 29, 2021	Operational Funds	V0916341	Dues/Memberships	Alpha Alpha Alpha	1,000.00
Jan 29, 2021	Operational Funds	V0916341	Supplies	Alpha Alpha Alpha	430.00
Jan 29, 2021	General Unexpended Plant	V0916343	Renovations Utilities	Control Management Inc	1,200.00
Jan 29, 2021	Operational Funds	V0916585	Equip & Hardw.Maint.Contrcts	Control Management Inc	54,801.00
Jan 29, 2021	Operational Funds	V0918781	Food & Beverages	Student	185.00
Jan 29, 2021	Operational Funds	V0918782	Supplies	Employee	12.95
Jan 29, 2021	Designated Funds	V0919068	Uniforms	BSN Sports, LLC	85.76
Jan 29, 2021	Designated Funds	V0919106	Laundry & Upkeep	Genco Inc	424.26
Jan 29, 2021	Designated Funds	V0919107	Uniforms	BSN Sports, LLC	59.84
Jan 29, 2021	Designated Funds	V0919108	Laundry & Upkeep	Genco Inc	659.20
Jan 29, 2021	Operational Funds	V0919112	Off-Campus Advertising	Lamar Companies	3,000.00
Jan 29, 2021	Self-Generated Funds	V0919161	Supplies	The Cbord Group	3,810.92
Jan 29, 2021	Operational Funds	V0919163	Off-Campus Advertising	Lamar Companies	1,400.00
Jan 29, 2021	Operational Funds	V0919164	Web-Based Professional Service	Gallup Lockbox	1,740.00
Jan 29, 2021	Operational Funds	V0919166	Natural Gas	Dominion Energy SC	4,290.02
Jan 29, 2021	Operational Funds	V0919168	Natural Gas	Dominion Energy SC	179.71
Jan 29, 2021	Operational Funds	V0919169	Natural Gas	Dominion Energy SC	4,462.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 29, 2021	Operational Funds	V0919170	Natural Gas	Dominion Energy SC	1,778.48
Jan 29, 2021	Operational Funds	V0919282	Legal Services	Richardson Plowden & Robinson PA	29,223.00

