

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 1, 2021	Operational Funds	V0933803	Real Property Rentals	Coastal Educational Foundation	65,000.00
Jul 1, 2021	Operational Funds	V0933804	Real Property Rentals	Coastal Educational Foundation	50,000.00
Jul 1, 2021	Operational Funds	V0933805	Real Property Rentals	Coastal Educational Foundation	74,000.00
Jul 1, 2021	Operational Funds	V0933806	Real Property Rentals	Coastal Educational Foundation	24,000.00
Jul 1, 2021	Operational Funds	V0933807	Real Property Rentals	Horry Georgetown Technical College	750.00
Jul 1, 2021	Operational Funds	V0933808	Real Property Rentals	Coastal Educational Foundation	10.00
Jul 1, 2021	Operational Funds	V0933809	Real Property Rentals	Coastal Educational Foundation	80,000.00
Jul 1, 2021	Operational Funds	V0933810	Real Property Rentals	Coastal Educational Foundation	25,000.00
Jul 1, 2021	Operational Funds	V0933811	Real Property Rentals	Coastal Educational Foundation	70,000.00
Jul 1, 2021	Operational Funds	V0933812	Real Property Rentals	HCHEC	4.00
Jul 1, 2021	Operational Funds	V0933814	Real Property Rentals	CCU Student Housing Foundation	1.00
Jul 1, 2021	Operational Funds	V0933869	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Jul 1, 2021	Operational Funds	V0933871	Real Property Rentals	Fountain Fuller of SC LLC	1,591.67
Jul 1, 2021	Operational Funds	V0933872	Real Property Rentals	Fountain Fuller of SC LLC	2,920.83
Jul 1, 2021	Other Unrestricted Funds	V0934057	Professional Services	Speaking Volumes Live	-5,000.00
Jul 1, 2021	Operational Funds	V0935100	Contractual Services	Goose Man Jack	300.00
Jul 1, 2021	Other Unrestricted Funds	V0935104	Professional Services	Speaking Volumes Live Literature Pr	5,000.00
Jul 1, 2021	Federal Funds	V0935105	Waste Collection	Stericycle Inc	260.53
Jul 1, 2021	Designated Funds	V0935109	Dues/Memberships	SCACA	600.00
Jul 1, 2021	County/Local Restricted Funds	V0935146	Other Equip over \$5000	American International Medical	5,161.32
Jul 2, 2021	Operational Funds	V0935156	Contractual Services	Nuisance Wildlife Specialty	3,980.00
Jul 2, 2021	Operational Funds	V0935168	Web-Based Professional Service	Medicat LLC	1,944.00
Jul 2, 2021	Designated Funds	V0935190	Other Expense	Student	180.00
Jul 6, 2021	Operational Funds	V0935228	Supplies	Sc Dept of Administration	17.00
Jul 6, 2021	Operational Funds	V0935228	Supplies	Sc Dept of Administration	-17.00
Jul 6, 2021	Operational Funds	V0935228	Supplies	SC Dept of Administration	17.00
Jul 6, 2021	Housing	V0935235	Telephone Charges	HTC	3,320.63
Jul 6, 2021	Operational Funds	V0935249	Other Rentals	Herald Office Supply	1,452.60
Jul 6, 2021	Self-Generated Funds	V0935256	Merchandise Misc	St Andrews Products Co	1,224.14
Jul 6, 2021	Operational Funds	V0935262	Furniture	Talotta Contract Interiors	2,403.46
Jul 6, 2021	State Restricted Funds	V0935263	Software Purchases	ESRI Inc	20,000.00
Jul 6, 2021	Federal Funds	V0935264	Contractual Services	Amteck	2,048.48
Jul 6, 2021	Operational Funds	V0935267	Supplies	SC Dept of Administration	17.00
Jul 6, 2021	Operational Funds	V0935270	Other Rentals	Herald Office Supply	1,398.60
Jul 6, 2021	Housing	V0935273	Software Purchases	CSC ServiceWorks Inc	6,654.96
Jul 6, 2021	Designated Funds	V0935275	Dues/Memberships	LEAD1 Association	5,000.00
Jul 6, 2021	Operational Funds	V0935276	Other Rentals	Scantron Corporation	597.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 6, 2021	Operational Funds	V0935282	Library Subscriptions	Sage Publications Inc	10,000.00
Jul 6, 2021	Operational Funds	V0935285	Supplies	Employee	32.37
Jul 6, 2021	Operational Funds	V0935294	Contractual Services	PhotoShelter Inc	2,750.00
Jul 6, 2021	Operational Funds	V0935294	Contractual Services	PhotoShelter Inc	7,249.00
Jul 6, 2021	Operational Funds	V0935301	Library Subscriptions	ProQuest LLC	500.00
Jul 6, 2021	Operational Funds	V0935302	Library Subscriptions	ProQuest LLC	620.00
Jul 6, 2021	Operational Funds	V0935303	Library Subscriptions	ProQuest LLC	135.00
Jul 6, 2021	Operational Funds	V0935308	Instructional Services	Employee	100.00
Jul 6, 2021	Operational Funds	V0935308	Instructional Services	Employee	-100.00
Jul 6, 2021	Operational Funds	V0935308	Training Services	Employee	100.00
Jul 6, 2021	Operational Funds	V0935309	Library Subscriptions	Cengage Learning Inc / Gale	1,087.53
Jul 6, 2021	Operational Funds	V0935315	Library Subscriptions	EBSCO Information Services	928.00
Jul 7, 2021	Food Service	V0935319	Contractual Services	AGreenOzzi LLC	2,825.28
Jul 7, 2021	Food Service	V0935319	Other Equip over \$5000	AGreenOzzi LLC	32,397.84
Jul 7, 2021	Food Service	V0935319	Supplies	AGreenOzzi LLC	25,399.44
Jul 7, 2021	Food Service	V0935319	Furniture	AGreenOzzi LLC	5,175.36
Jul 7, 2021	Operational Funds	V0935320	Library Subscriptions	Ithaka	9,616.00
Jul 7, 2021	Operational Funds	V0935325	Library Subscriptions	TriLiteral LLC	150.00
Jul 7, 2021	Operational Funds	V0935333	Library Subscriptions	Cengage Learning Inc / Gale	336.57
Jul 7, 2021	Operational Funds	V0935335	Library Subscriptions	Cengage Learning Inc / Gale	7,306.88
Jul 7, 2021	Operational Funds	V0935337	Contractual Services	Ithaka	5,169.10
Jul 7, 2021	Designated Funds	V0935342	Uniforms	A Wearhouse	151.05
Jul 7, 2021	Operational Funds	V0935343	Library Subscriptions	Chronicle of Higher Education	2,929.00
Jul 7, 2021	Operational Funds	V0935346	Library Subscriptions	William S Hein Co Inc	3,260.00
Jul 7, 2021	Operational Funds	V0935347	Uniforms	Employee	76.00
Jul 7, 2021	Operational Funds	V0935365	Uniforms	Employee	76.00
Jul 7, 2021	Operational Funds	V0935386	Library Subscriptions	Naxos of America, Inc	2,050.00
Jul 7, 2021	Designated Funds	V0935395	Other Expense	Student	180.00
Jul 7, 2021	Designated Funds	V0935396	Uniforms	A Wearhouse	721.49
Jul 7, 2021	Designated Funds	V0935398	Dues/Memberships	Employee	40.00
Jul 7, 2021	Operational Funds	V0935402	Supplies	Bullzeye Equipment & Supply	16,548.16
Jul 7, 2021	Operational Funds	V0935402	Supplies	Bullzeye Equipment & Supply	-16,548.16
Jul 7, 2021	Other Unrestricted Funds	V0935402	Supplies	Bullzeye Equipment & Supply	4,137.04
Jul 7, 2021	Other Unrestricted Funds	V0935402	Supplies	Bullzeye Equipment & Supply	-4,137.04
Jul 7, 2021	Operational Funds	V0935414	Other Equip over \$5000	Camcor Inc	14,211.16
Jul 7, 2021	Operational Funds	V0935414	Supplies	Camcor Inc	853.55
Jul 7, 2021	Designated Funds	V0935420	Laundry & Upkeep	Genco Inc	683.90
Jul 8, 2021	Designated Funds	V0935421	Supplies	A Wearhouse	318.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 8, 2021	Designated Funds	V0935432	Other Expense	Student	180.00
Jul 8, 2021	Designated Funds	V0935432	Other Expense	Student	-180.00
Jul 8, 2021	Designated Funds	V0935466	Other Expense	Student	180.00
Jul 8, 2021	Operational Funds	V0935473	Insurance	State Fiscal Accountability Au	2,635.00
Jul 8, 2021	Operational Funds	V0935474	Insurance	State Fiscal Accountability Au	385.32
Jul 8, 2021	Designated Funds	V0935476	Uniforms	A Wearhouse	1,127.57
Jul 8, 2021	Designated Funds	V0935515	Other Expense	Student	180.00
Jul 9, 2021	Operational Funds	V0935523	Furniture	Talotta Contract Interiors	4,907.08
Jul 9, 2021	Operational Funds	V0935523	Furniture	Talotta Contract Interiors	-103.00
Jul 9, 2021	Operational Funds	V0935523	Furniture	Talotta Contract Interiors	103.02
Jul 9, 2021	Operational Funds	V0935527	Insurance	Aon Risk Services Central Inc	11,555.00
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	43.10
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-43.10
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	6.47
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-6.47
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	30.17
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-30.17
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	2.87
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-2.87
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	37.35
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-37.35
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	17.25
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-17.25
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	71.84
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-71.84
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	7.17
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-7.17
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	17.25
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-17.25
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	14.37
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-14.37
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	27.30
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-27.30
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	6.47
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-6.47
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	50.28
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-50.28
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	3.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-3.60
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	395.10
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-395.10
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	1,415.88
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	5.75
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-5.75
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	24.42
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-24.42
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	28.73
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-28.73
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	21.55
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-21.55
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	5.75
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-5.75
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	1.43
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-1.43
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	4.30
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-4.30
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	6.47
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-6.47
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	4.30
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-4.30
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	7.18
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-7.18
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	100.57
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-100.57
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	7.18
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-7.18
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	2.87
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-2.87
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	136.49
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-136.49
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	50.28
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-50.28
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	14.37
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	2.87
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-14.37
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-2.87

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	25.15
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-25.15
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	8.62
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-8.62
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	38.80
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-38.80
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	33.05
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-33.05
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	3.60
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-3.60
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	57.47
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-57.47
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	66.09
Jul 9, 2021	Designated Funds	V0935549	Uniforms	BSN Sports, LLC	-66.09
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	4.30
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-4.30
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	7.18
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-7.18
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	5.75
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-5.75
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	6.47
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-6.47
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	1.43
Jul 9, 2021	Designated Funds	V0935549	Supplies	BSN Sports, LLC	-1.43
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	2.87
Jul 9, 2021	Designated Funds	V0935549	Athletic Team Supplies	BSN Sports, LLC	-2.87
Jul 9, 2021	Designated Funds	V0935552	Uniforms	BSN Sports, LLC	338.58
Jul 9, 2021	Designated Funds	V0935553	Uniforms	BSN Sports, LLC	173.64
Jul 9, 2021	Designated Funds	V0935554	Uniforms	BSN Sports, LLC	205.20
Jul 9, 2021	Designated Funds	V0935555	Uniforms	BSN Sports, LLC	897.75
Jul 9, 2021	Designated Funds	V0935556	Uniforms	BSN Sports, LLC	6,942.60
Jul 9, 2021	Operational Funds	V0935557	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 9, 2021	Designated Funds	V0935564	Athletic Team Supplies	BSN Sports, LLC	2,500.00
Jul 9, 2021	Designated Funds	V0935564	Uniforms	BSN Sports, LLC	2,060.83
Jul 9, 2021	Designated Funds	V0935581	Uniforms	BSN Sports, LLC	29,890.80
Jul 9, 2021	Designated Funds	V0935582	Uniforms	BSN Sports, LLC	492.48
Jul 9, 2021	Designated Funds	V0935583	Athletic Team Supplies	BSN Sports, LLC	78.63
Jul 9, 2021	Designated Funds	V0935585	Uniforms	BSN Sports, LLC	8,447.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 9, 2021	Designated Funds	V0935994	Other Expense	Student	180.00
Jul 12, 2021	Operational Funds	V0935614	Equip & Hardw.Maint.Contracts	Clark-Powell Assoc Inc	3,720.60
Jul 12, 2021	Self-Generated Funds	V0935616	Supplies	Fisher Scientific Co LLC	222.51
Jul 12, 2021	Operational Funds	V0935617	Library Subscriptions	ProQuest LLC	12,828.19
Jul 12, 2021	Operational Funds	V0935619	Library Subscriptions	ProQuest LLC	30,848.26
Jul 12, 2021	Operational Funds	V0935627	Library Subscriptions	Clarivate Analytics LLC	58,371.02
Jul 12, 2021	Operational Funds	V0935631	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 12, 2021	Operational Funds	V0935634	Copier Leases	Presidio Technology Capital LLC	542.70
Jul 12, 2021	Operational Funds	V0935636	Copier Leases	Presidio Technology Capital LLC	542.70
Jul 12, 2021	Operational Funds	V0935646	Library Subscriptions	Newsbank Inc	20,169.00
Jul 12, 2021	Operational Funds	V0935647	Software Maint. Contracts	SAS Institute Inc	1,190.00
Jul 12, 2021	Operational Funds	V0935647	Software Maint. Contracts	SAS Institute Inc	1,155.00
Jul 12, 2021	Operational Funds	V0935647	Software Maint. Contracts	SAS Institute Inc	1,155.00
Jul 12, 2021	Operational Funds	V0935650	Software Purchases	Titanium Software Inc	2,057.00
Jul 12, 2021	Food Service	V0935651	Equipment Leases	GFL Environmental	405.00
Jul 12, 2021	Food Service	V0935652	Equipment Leases	GFL Environmental	286.20
Jul 12, 2021	Food Service	V0935653	Equipment Leases	GFL Environmental	505.44
Jul 12, 2021	Operational Funds	V0935654	Software Maint. Contracts	Maxient LLC	6,966.00
Jul 12, 2021	Housing	V0935856	Supplies	Sherwin Williams	414.29
Jul 12, 2021	General Unexpended Plant	V0935857	Renovations Roofing	Spann Roofing Repair Services LLC	550.18
Jul 13, 2021	Operational Funds	V0935867	Dues/Memberships	SACSCOC	13,592.00
Jul 13, 2021	Operational Funds	V0935868	Contractual Services	ProWash of the Grand Strand	350.00
Jul 13, 2021	Federal Funds	V0935870	Supplies	Employee	47.85
Jul 13, 2021	Operational Funds	V0935871	Software Purchases	Symlicity Corporation	12,196.00
Jul 13, 2021	Operational Funds	V0935874	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jul 13, 2021	Operational Funds	V0935875	Contractual Services	ProWash of the Grand Strand	1,125.00
Jul 13, 2021	Operational Funds	V0935876	Contractual Services	ProWash of the Grand Strand	900.00
Jul 13, 2021	Operational Funds	V0935877	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jul 13, 2021	Operational Funds	V0935879	Software Maint. Contracts	Micro-Tel Inc	2,477.00
Jul 13, 2021	Food Service	V0935887	Equipment Leases	GFL Environmental	26.67
Jul 13, 2021	Housing	V0935889	Contractual Services	Duraclean	88.00
Jul 13, 2021	Operational Funds	V0935945	Supplies	Building Reports	691.20
Jul 13, 2021	Operational Funds	V0935947	Contractual Services	Branham Consulting Group	6,250.00
Jul 13, 2021	Operational Funds	V0935948	Food & Beverages	Aramark Inc	2,197.25
Jul 13, 2021	Operational Funds	V0935949	Professional Services	Farrell Day LLC	34,452.00
Jul 13, 2021	Operational Funds	V0935950	Insurance	State Fical Accountability Aut	17,000.00
Jul 13, 2021	Operational Funds	V0935953	Library Books/Periodicals	Library of Congress	393.75
Jul 13, 2021	Operational Funds	V0935955	Library Subscriptions	Value Line Publishing LLC	4,400.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 13, 2021	Operational Funds	V0935956	Contractual Services	OCLC Inc	22,996.52
Jul 13, 2021	General Unexpended Plant	V0935957	Renovations Roofing	Spann Roofing Repair Services LLC	348.78
Jul 13, 2021	Other Unrestricted Funds	V0935958	Food & Beverages	Employee	74.75
Jul 13, 2021	General Unexpended Plant	V0935959	Renovations Roofing	Spann Roofing Repair Services LLC	533.03
Jul 13, 2021	Operational Funds	V0935960	Library Subscriptions	Bloomsbury Publishing PLC	2,200.00
Jul 13, 2021	Operational Funds	V0935961	Off-Campus Repair Bldgs	Straight Line Inc	5,849.00
Jul 13, 2021	Designated Funds	V0935962	Contractual Services	Employee	780.00
Jul 13, 2021	State Restricted Funds	V0935968	Equip & Hardw.Maint.Contrcts	Snap Surveys LTD	4,750.00
Jul 13, 2021	State Restricted Funds	V0935969	Equip & Hardw.Maint.Contrcts	Solutionz Inc	32,000.00
Jul 13, 2021	Operational Funds	V0935970	Copier Leases	Ontario Investments	209.55
Jul 13, 2021	Designated Funds	V0935978	Candidate Travel	Candidate	256.48
Jul 13, 2021	State Restricted Funds	V0935979	Software Purchases	Entrinsik, Inc	10,451.00
Jul 13, 2021	State Restricted Funds	V0935979	Software Purchases	Entrinsik, Inc	836.08
Jul 13, 2021	Designated Funds	V0935981	Supplies	Hyperice Inc	2,145.96
Jul 13, 2021	Designated Funds	V0935983	Athletic Recruiting	Employee	220.00
Jul 13, 2021	Designated Funds	V0935984	Local Mileage	Hallie A. King	21.53
Jul 13, 2021	Housing	V0935985	Software Maint. Contracts	FedResults Inc	28,645.83
Jul 13, 2021	Self-Generated Funds	V0935987	Equip & Hardw.Maint.Contrcts	Advanced Video Group Inc	8,349.00
Jul 13, 2021	Operational Funds	V0935988	Copier Leases	Ontario Investments	25.10
Jul 13, 2021	Self-Generated Funds	V0935989	Supplies	Fisher Scientific Co LLC	227.58
Jul 13, 2021	Designated Funds	V0935991	Athletic Recruiting	Employee	150.00
Jul 13, 2021	State Restricted Funds	V0935997	Software Maint. Contracts	Data Network Solutions Inc	84,490.56
Jul 13, 2021	Housing	V0935997	Software Maint. Contracts	Data Network Solutions Inc	82,005.54
Jul 13, 2021	Self-Generated Funds	V0935997	Software Maint. Contracts	Data Network Solutions Inc	82,005.54
Jul 13, 2021	Self-Generated Funds	V0936000	Web-Based Professional Service	Zoom Video Communications Inc	42,390.00
Jul 13, 2021	Designated Funds	V0936001	Candidate Travel	Candidate	256.48
Jul 14, 2021	State Restricted Funds	V0936004	Equip & Hardw.Maint.Contrcts	Dell Marketing L.P.	9,671.20
Jul 14, 2021	State Restricted Funds	V0936005	Software Maint. Contracts	Dell Marketing L.P.	6,574.40
Jul 14, 2021	Operational Funds	V0936006	Telephone Charges	HTC	1,449.24
Jul 14, 2021	Operational Funds	V0936007	Equip & Hardw.Maint.Contrcts	SHI International Corp	2,233.82
Jul 14, 2021	Housing	V0936008	Contractual Services	Duraclean	1,098.90
Jul 14, 2021	Operational Funds	V0936009	Equipment Leases	Mobile Communications America Inc	6,771.60
Jul 14, 2021	Operational Funds	V0936010	Copier Leases	Pollock Financial Services	192.78
Jul 14, 2021	Operational Funds	V0936011	Copier Leases	Pollock Financial Services	72.41
Jul 14, 2021	Operational Funds	V0936012	Software Maint. Contracts	Terminal Four Inc.	3,073.32
Jul 14, 2021	Self-Generated Funds	V0936012	Software Maint. Contracts	Terminal Four Inc.	3,073.31
Jul 14, 2021	Operational Funds	V0936015	Copier Leases	Pollock Financial Services	180.69
Jul 14, 2021	Designated Funds	V0936016	Laundry & Upkeep	Genco Inc	686.48

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 14, 2021	Designated Funds	V0936017	Laundry & Upkeep	Genco Inc	661.10
Jul 14, 2021	Self-Generated Funds	V0936018	Merchandise Misc	Vantage Custom Classics Inc	190.23
Jul 14, 2021	Self-Generated Funds	V0936019	Merchandise Misc	Vantage Custom Classics Inc	892.85
Jul 14, 2021	Operational Funds	V0936021	Software Maint. Contracts	Ellucian Company LP	38,797.00
Jul 14, 2021	Operational Funds	V0936021	Software Maint. Contracts	Ellucian Company LP	38,797.00
Jul 14, 2021	Designated Funds	V0936029	Candidate Meals	Employee	33.41
Jul 14, 2021	Operational Funds	V0936031	Copier Leases	Pollock Financial Services	309.77
Jul 14, 2021	Other Unrestricted Funds	V0936034	Dues/Memberships	Capital City Club	108.00
Jul 14, 2021	Operational Funds	V0936035	Software Purchases	CCU Research Foundation	1,500.00
Jul 14, 2021	Operational Funds	V0936036	Library Subscriptions	Docuseek LLC	7,436.00
Jul 14, 2021	General Unexpended Plant	V0936037	Renovations Utilities	Kingston Electric Inc	6,500.00
Jul 14, 2021	Operational Funds	V0936041	Contractual Services	Darryl Scott Ferguson	187.50
Jul 14, 2021	Operational Funds	V0936046	Off-Campus Advertising	Lamar Companies	1,462.50
Jul 14, 2021	Designated Funds	V0936054	Professional Services	Daubenspeck, Kiggins and Szabo	121.00
Jul 14, 2021	Federal Funds	V0936055	Professional Services	Cline Brandt Kochenower & Co PA	1,300.00
Jul 14, 2021	Food Service	V0936057	Insurance	State Fiscal Accountability	23,947.58
Jul 14, 2021	Food Service	V0936057	Insurance	State Fiscal Accountability	-23,947.58
Jul 14, 2021	Food Service	V0936057	Insurance	State Fiscal Accountability Au	23,947.58
Jul 14, 2021	Parking and Transportation	V0936057	Insurance	State Fiscal Accountability	45,112.09
Jul 14, 2021	Parking and Transportation	V0936057	Insurance	State Fiscal Accountability	-45,112.09
Jul 14, 2021	Parking and Transportation	V0936057	Insurance	State Fiscal Accountability Au	45,112.09
Jul 14, 2021	Operational Funds	V0936057	Insurance	State Fiscal Accountability	1,418,474.66
Jul 14, 2021	Operational Funds	V0936057	Insurance	State Fiscal Accountability	-1,418,474.66
Jul 14, 2021	Operational Funds	V0936057	Insurance	State Fiscal Accountability Au	1,418,474.66
Jul 14, 2021	Housing	V0936057	Insurance	State Fiscal Accountability	581,555.22
Jul 14, 2021	Housing	V0936057	Insurance	State Fiscal Accountability	-581,555.22
Jul 14, 2021	Housing	V0936057	Insurance	State Fiscal Accountability Au	581,555.22
Jul 14, 2021	Designated Funds	V0936059	Team Travel	Charter Logistics Group LLC	37,834.00
Jul 14, 2021	Designated Funds	V0936060	Team Travel	Charter Logistics Group LLC	38,916.00
Jul 14, 2021	Designated Funds	V0936061	Team Travel	Charter Logistics Group LLC	38,017.50
Jul 14, 2021	Designated Funds	V0936062	Team Travel	Charter Logistics Group LLC	27,258.00
Jul 14, 2021	Operational Funds	V0936063	Telephone Charges	HTC	52.01
Jul 14, 2021	Operational Funds	V0936064	Software Maint. Contracts	SAS Institute Inc	2,822.00
Jul 14, 2021	Self-Generated Funds	V0936066	Software Purchases	Respondus, Inc.	13,062.00
Jul 14, 2021	Housing	V0936067	Pest Control	Clark's Termite & Pest Control	2,100.60
Jul 14, 2021	Self-Generated Funds	V0936068	Web-Based Professional Service	Axon Enterprises Inc	758.16
Jul 14, 2021	Operational Funds	V0936068	Web-Based Professional Service	Axon Enterprises Inc	758.16
Jul 14, 2021	Designated Funds	V0936069	Software Purchases	Teamworks Innovations Inc	82,078.11

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 14, 2021	Designated Funds	V0936070	Software Purchases	ARMS Software LLC	24,000.00
Jul 14, 2021	Operational Funds	V0936071	Equipment Leases	Musical Innovations	6,021.00
Jul 14, 2021	Designated Funds	V0936074	Contractual Services	Rise Science Inc	36,000.00
Jul 14, 2021	Designated Funds	V0936075	Software Purchases	Just Play Sports Solutions LLC	1,917.00
Jul 14, 2021	Operational Funds	V0936077	Software Maint. Contracts	SAS Institute Inc	8,047.00
Jul 14, 2021	Operational Funds	V0936079	Equip & Hardw.Maint.Contrcts	Dell Marketing L.P.	4,550.05
Jul 14, 2021	State Restricted Funds	V0936080	Software Maint. Contracts	Data Network Solutions Inc	13,288.44
Jul 14, 2021	Operational Funds	V0936081	Telephone Charges	HTC	59.16
Jul 14, 2021	Operational Funds	V0936082	Copier Leases	Pollock Financial Services	124.42
Jul 14, 2021	Housing	V0936083	Supplies	Sherwin Williams	128.52
Jul 14, 2021	Self-Generated Funds	V0936087	Ground Maint. Supplies	Simplot Turf & Horticulture	2,144.63
Jul 14, 2021	Designated Funds	V0936089	Telephone Charges	HTC	284.06
Jul 14, 2021	Housing	V0936756	Equip & Hardw.Maint.Contrcts	Data Network Solutions Inc	34,758.55
Jul 14, 2021	State Restricted Funds	V0936756	Equip & Hardw.Maint.Contrcts	Data Network Solutions Inc	34,758.55
Jul 15, 2021	Operational Funds	V0936094	Contractual Services	Democracy Works Inc	1,750.00
Jul 15, 2021	Operational Funds	V0936097	Equip & Hardw.Maint.Contrcts	Paper Handling Solutions Inc.	4,648.00
Jul 15, 2021	Operational Funds	V0936098	Contractual Services	SEGRA	242.93
Jul 15, 2021	Designated Funds	V0936106	Uniforms	A Warehouse	662.69
Jul 15, 2021	Designated Funds	V0936107	Uniforms	A Warehouse	548.85
Jul 15, 2021	Designated Funds	V0936107	Uniforms	A Warehouse	601.20
Jul 15, 2021	Operational Funds	V0936109	Copier Leases	Pollock Financial Services	124.05
Jul 15, 2021	Operational Funds	V0936118	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Jul 15, 2021	Operational Funds	V0936118	Equip & Hardw.Maint.Contrcts	Xerox Corporation	-62.64
Jul 15, 2021	Designated Funds	V0936119	Software Purchases	XOS Digital Inc	36,952.20
Jul 15, 2021	Operational Funds	V0936126	Copier Leases	Pollock Financial Services	171.57
Jul 15, 2021	Extended Learning Funds	V0936128	Professional Services	Accademia Dell'arte	124,868.00
Jul 15, 2021	Extended Learning Funds	V0936128	Professional Services	Accademia Dell'arte	-124,868.00
Jul 15, 2021	Extended Learning Funds	V0936128	Professional Services	Accademia Dell'arte	108,746.00
Jul 15, 2021	Self-Generated Funds	V0936134	Supplies	Aqua Survey Inc	211.17
Jul 15, 2021	Operational Funds	V0936143	Software Maint. Contracts	InfoEd Global	1,800.00
Jul 16, 2021	Operational Funds	V0936149	Software Maint. Contracts	Ellucian Company LP	273,491.12
Jul 16, 2021	Operational Funds	V0936149	Software Maint. Contracts	Ellucian Company LP	273,491.12
Jul 16, 2021	Operational Funds	V0936152	Supplies	Data Network Solutions Inc	375.43
Jul 16, 2021	Self-Generated Funds	V0936153	Supplies	Fisher Scientific Co LLC	159.10
Jul 16, 2021	General Unexpended Plant	V0936155	Other Equip over \$5000	All Around Access, Llc	17,274.60
Jul 16, 2021	Designated Funds	V0936157	Contractual Services	HD Intelligence	3,000.00
Jul 16, 2021	Designated Funds	V0936160	Contractual Services	Aramark Inc	225.00
Jul 16, 2021	Designated Funds	V0936160	Food & Beverages	Aramark Inc	1,077.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 16, 2021	Designated Funds	V0936164	Food & Beverages	Aramark Inc	263.12
Jul 16, 2021	Operational Funds	V0936173	Food & Beverages	Krispy Kreme	649.74
Jul 16, 2021	Designated Funds	V0936176	Uniforms	BSN Sports, LLC	3,535.71
Jul 16, 2021	Designated Funds	V0936178	Uniforms	BSN Sports, LLC	2,922.39
Jul 16, 2021	Designated Funds	V0936179	Uniforms	BSN Sports, LLC	3,271.23
Jul 16, 2021	Designated Funds	V0936180	Uniforms	BSN Sports, LLC	1,467.18
Jul 16, 2021	Designated Funds	V0936181	Uniforms	BSN Sports, LLC	5,745.60
Jul 16, 2021	Designated Funds	V0936182	Uniforms	BSN Sports, LLC	144.08
Jul 16, 2021	Designated Funds	V0936184	Uniforms	BSN Sports, LLC	889.20
Jul 16, 2021	Designated Funds	V0936185	Uniforms	BSN Sports, LLC	684.00
Jul 16, 2021	Designated Funds	V0936187	Athletic Team Supplies	BSN Sports, LLC	513.00
Jul 16, 2021	Designated Funds	V0936188	Athletic Team Supplies	BSN Sports, LLC	376.20
Jul 16, 2021	Designated Funds	V0936189	Uniforms	BSN Sports, LLC	2,941.20
Jul 16, 2021	Operational Funds	V0936190	Supplies	Anixter Inc	3,917.27
Jul 16, 2021	Designated Funds	V0936191	Uniforms	BSN Sports, LLC	1,764.72
Jul 16, 2021	Designated Funds	V0936191	Uniforms	BSN Sports, LLC	957.60
Jul 16, 2021	Operational Funds	V0936192	Supplies	Anixter Inc	131.22
Jul 16, 2021	Designated Funds	V0936193	Uniforms	BSN Sports, LLC	1,197.00
Jul 16, 2021	Designated Funds	V0936198	Uniforms	BSN Sports, LLC	6,682.68
Jul 16, 2021	Self-Generated Funds	V0936199	Supplies	Fisher Scientific Co LLC	579.67
Jul 16, 2021	Designated Funds	V0936200	Uniforms	BSN Sports, LLC	2,052.00
Jul 16, 2021	Food Service	V0936205	Supplies	Aramark Inc	5,448.84
Jul 16, 2021	Self-Generated Funds	V0936208	Equipment Leases	Best Golf Cars - Myrtle Beach	58,629.16
Jul 16, 2021	Food Service	V0936208	Equipment Leases	Best Golf Cars - Myrtle Beach	2,159.33
Jul 16, 2021	Operational Funds	V0936208	Equipment Leases	Best Golf Cars - Myrtle Beach	4,645.84
Jul 16, 2021	General Unexpended Plant	V0936298	Supplies	OfficeClocks.com	3,767.24
Jul 19, 2021	Designated Funds	V0936418	Athletic Team Supplies	BSN Sports, LLC	923.40
Jul 19, 2021	Designated Funds	V0936419	Uniforms	BSN Sports, LLC	246.24
Jul 19, 2021	Designated Funds	V0936420	Uniforms	BSN Sports, LLC	5,441.22
Jul 19, 2021	Designated Funds	V0936421	Uniforms	BSN Sports, LLC	5,733.36
Jul 19, 2021	Designated Funds	V0936422	Uniforms	BSN Sports, LLC	3,830.40
Jul 19, 2021	Designated Funds	V0936423	Uniforms	BSN Sports, LLC	1,911.78
Jul 19, 2021	Operational Funds	V0936424	Web-Based Professional Service	CampusLogic Inc	22,680.00
Jul 19, 2021	Operational Funds	V0936425	Library Subscriptions	EBSCO Information Services	6,811.75
Jul 19, 2021	Operational Funds	V0936427	On-Campus Repair Equip	Coastal Biomed LLC	2,130.00
Jul 19, 2021	Designated Funds	V0936428	Athletic Recruiting	Employee	142.68
Jul 19, 2021	Designated Funds	V0936429	Athletic Recruiting	Employee	180.00
Jul 19, 2021	Designated Funds	V0936430	Uniforms	BSN Sports, LLC	3,201.12

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 19, 2021	Designated Funds	V0936431	Uniforms	BSN Sports, LLC	1,067.04
Jul 19, 2021	Designated Funds	V0936432	Uniforms	BSN Sports, LLC	7,991.86
Jul 19, 2021	Designated Funds	V0936433	Uniforms	BSN Sports, LLC	909.72
Jul 19, 2021	Designated Funds	V0936434	Uniforms	BSN Sports, LLC	232.56
Jul 19, 2021	Designated Funds	V0936435	Uniforms	BSN Sports, LLC	2,325.60
Jul 19, 2021	Designated Funds	V0936437	Athletic Recruiting	Liberty University	3,500.00
Jul 19, 2021	Designated Funds	V0936438	Athletic Recruiting	Employee	282.50
Jul 19, 2021	Operational Funds	V0936439	Student Travel	Student	139.11
Jul 19, 2021	Designated Funds	V0936442	Food & Beverages	Aramark Inc	2,684.00
Jul 19, 2021	Extended Learning Funds	V0936443	Food & Beverages	Aramark Inc	1,045.70
Jul 19, 2021	Operational Funds	V0936446	Off-Campus Advertising	Interstate Outdoor	600.00
Jul 19, 2021	Operational Funds	V0936447	Contractual Services	Gordon's Oriental Rug & Carpet	2,062.20
Jul 19, 2021	Operational Funds	V0936448	Copier Leases	Herald Office Supply	306.42
Jul 19, 2021	Designated Funds	V0936451	Uniforms	BSN Sports, LLC	577.98
Jul 19, 2021	Designated Funds	V0936452	Uniforms	BSN Sports, LLC	1,549.26
Jul 19, 2021	Designated Funds	V0936454	Uniforms	BSN Sports, LLC	1,056.12
Jul 19, 2021	Designated Funds	V0936455	Uniforms	BSN Sports, LLC	2,052.00
Jul 19, 2021	Designated Funds	V0936456	Uniforms	BSN Sports, LLC	1,429.56
Jul 19, 2021	Designated Funds	V0936457	Uniforms	BSN Sports, LLC	215.46
Jul 19, 2021	Designated Funds	V0936458	Uniforms	BSN Sports, LLC	273.60
Jul 19, 2021	Designated Funds	V0936459	Candidate Meals	Employee	33.05
Jul 19, 2021	Designated Funds	V0936461	Athletic Team Supplies	BSN Sports, LLC	1,015.74
Jul 19, 2021	Designated Funds	V0936462	Uniforms	BSN Sports, LLC	2,438.46
Jul 19, 2021	Designated Funds	V0936463	Uniforms	BSN Sports, LLC	376.20
Jul 19, 2021	Designated Funds	V0936464	Local Mileage	Employee	52.00
Jul 19, 2021	Housing	V0936467	Contractual Services	Carolina Bathtub Repair	1,300.00
Jul 19, 2021	Designated Funds	V0936468	Uniforms	BSN Sports, LLC	410.40
Jul 19, 2021	Designated Funds	V0936469	Uniforms	BSN Sports, LLC	2,565.00
Jul 19, 2021	Designated Funds	V0936470	Uniforms	BSN Sports, LLC	4,876.92
Jul 19, 2021	Food Service	V0936471	Equip & Hardw.Maint.Contrcts	Hobart Service	3,347.41
Jul 19, 2021	Food Service	V0936472	Contractual Services	Orkin	1,091.21
Jul 19, 2021	Food Service	V0936473	Equip & Hardw.Maint.Contrcts	Hobart Service	1,660.46
Jul 19, 2021	Designated Funds	V0936474	Supplies	Medco Supply Company	2,865.49
Jul 19, 2021	Operational Funds	V0936475	Dues/Memberships	Boiler Safety Program	25.00
Jul 19, 2021	Operational Funds	V0936476	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jul 19, 2021	Food Service	V0936477	Equip & Hardw.Maint.Contrcts	Hobart Service	1,321.00
Jul 19, 2021	Other Unrestricted Funds	V0936478	Food & Beverages	Pepsi Bottling Ventures LLC	52.92
Jul 19, 2021	General Unexpended Plant	V0936479	Engineering Fees	DWG Inc. Consulting Engineers	3,825.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 20, 2021	Designated Funds	V0936480	Uniforms	BSN Sports, LLC	1,634.76
Jul 20, 2021	Designated Funds	V0936481	Uniforms	BSN Sports, LLC	766.08
Jul 20, 2021	Designated Funds	V0936482	Uniforms	BSN Sports, LLC	3,912.48
Jul 20, 2021	Designated Funds	V0936483	Uniforms	BSN Sports, LLC	574.56
Jul 20, 2021	Designated Funds	V0936484	Uniforms	BSN Sports, LLC	246.24
Jul 20, 2021	Designated Funds	V0936485	Athletic Team Supplies	BSN Sports, LLC	259.92
Jul 20, 2021	Operational Funds	V0936486	Supplies	IDN Armstrongs Inc	125.17
Jul 20, 2021	General Unexpended Plant	V0936488	Engineering Fees	CHA Consulting Inc.	2,485.00
Jul 20, 2021	Designated Funds	V0936489	Athletic Recruiting	Employee	196.84
Jul 20, 2021	Designated Funds	V0936490	Athletic Recruiting	Employee	165.00
Jul 20, 2021	Designated Funds	V0936502	Athletic Team Supplies	BSN Sports, LLC	263.34
Jul 20, 2021	Designated Funds	V0936503	Uniforms	BSN Sports, LLC	451.44
Jul 20, 2021	Designated Funds	V0936504	Uniforms	BSN Sports, LLC	1,651.86
Jul 20, 2021	Designated Funds	V0936505	Uniforms	BSN Sports, LLC	2,647.08
Jul 20, 2021	Designated Funds	V0936508	Uniforms	BSN Sports, LLC	3,874.17
Jul 20, 2021	Housing	V0936509	Contractual Services	Duraclean	990.00
Jul 20, 2021	Housing	V0936510	Supplies	Sherwin Williams	473.47
Jul 20, 2021	Designated Funds	V0936511	Uniforms	BSN Sports, LLC	1,026.00
Jul 20, 2021	Designated Funds	V0936512	Uniforms	BSN Sports, LLC	533.52
Jul 20, 2021	Operational Funds	V0936515	Contractual Services	OCLC Inc	14,325.29
Jul 20, 2021	Designated Funds	V0936517	Uniforms	BSN Sports, LLC	731.88
Jul 20, 2021	Designated Funds	V0936518	Uniforms	BSN Sports, LLC	3,385.80
Jul 20, 2021	Operational Funds	V0936519	Software Maint. Contracts	Hyland LLC	39,567.33
Jul 20, 2021	State Restricted Funds	V0936519	Software Maint. Contracts	Hyland LLC	39,567.34
Jul 20, 2021	Parking and Transportation	V0936520	Fuel	Mansfield Oil Company	13,664.41
Jul 20, 2021	Operational Funds	V0936525	Contractual Services	Tony Graham Landscape Maintenance	210.00
Jul 20, 2021	Operational Funds	V0936525	Contractual Services	Tony Graham Landscape Maintenance	-210.00
Jul 20, 2021	Operational Funds	V0936525	Contractual Services	Tony Graham Landscape Maintenance	210.00
Jul 20, 2021	Housing	V0936527	Other Rentals	GFL Environmental	1,156.05
Jul 20, 2021	Operational Funds	V0936534	Equipment Rentals	GFL Environmental	469.20
Jul 20, 2021	Operational Funds	V0936536	Equipment Rentals	GFL Environmental	26.67
Jul 20, 2021	Operational Funds	V0936537	Equipment Rentals	GFL Environmental	117.30
Jul 20, 2021	Operational Funds	V0936538	Equipment Rentals	GFL Environmental	405.00
Jul 20, 2021	Operational Funds	V0936539	Food & Beverages	Pepsi Bottling Ventures LLC	130.96
Jul 20, 2021	Designated Funds	V0936540	Supplies	Sun Belt Conference	6,250.00
Jul 20, 2021	Designated Funds	V0936540	Supplies	Sun Belt Conference	6,250.00

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Jul 20, 2021	Designated Funds	V0936540	Dues/Memberships	Sun Belt Conference	80,000.00
Jul 20, 2021	Operational Funds	V0936541	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	810.00
Jul 20, 2021	Housing	V0936543	Contractual Services	Duraclean	1,320.00
Jul 20, 2021	Operational Funds	V0936544	Copier Leases	Digital Resources Inc	324.87
Jul 20, 2021	Operational Funds	V0936545	Library Subscriptions	Infobase Learning	17,854.01
Jul 20, 2021	Federal Funds	V0936546	Supplies	Employee	57.57
Jul 20, 2021	Federal Funds	V0936546	Postage	Employee	7.95
Jul 20, 2021	Operational Funds	V0936547	Copier Leases	Digital Resources Inc	162.43
Jul 20, 2021	Operational Funds	V0936547	Copier Leases	Digital Resources Inc	162.44
Jul 20, 2021	Operational Funds	V0936548	Telephone Charges	Verizon Wireless	61.79
Jul 20, 2021	Operational Funds	V0936549	Supplies	HP Inc.	144.17
Jul 20, 2021	Federal Funds	V0936550	Empl Travel Out State	Employee	1,675.00
Jul 20, 2021	Designated Funds	V0936552	Athletic Recruiting	Employee	228.43
Jul 20, 2021	Self-Generated Funds	V0936553	Telephone Charges	Employee	90.00
Jul 20, 2021	Designated Funds	V0936554	Supplies	Student	40.99
Jul 20, 2021	Operational Funds	V0936555	Supplies	Employee	64.41
Jul 20, 2021	Designated Funds	V0936556	Athletic Recruiting	Employee	273.24
Jul 20, 2021	General Unexpended Plant	V0936557	Constr Survey Fees	LWC Construction Inc	2,050.00
Jul 20, 2021	Operational Funds	V0936558	Equipment Rentals	GFL Environmental	70.00
Jul 20, 2021	Operational Funds	V0936559	Equipment Rentals	GFL Environmental	26.67
Jul 20, 2021	Operational Funds	V0936560	Training Services	Employee	239.00
Jul 20, 2021	Food Service	V0936703	Supplies	AGreenOzzi LLC	665.28
Jul 20, 2021	Food Service	V0936704	Contractual Services	AGreenOzzi LLC	209.28
Jul 20, 2021	Food Service	V0936704	Other Equip over \$5000	AGreenOzzi LLC	2,399.84
Jul 20, 2021	Food Service	V0936704	Supplies	AGreenOzzi LLC	1,881.44
Jul 20, 2021	Food Service	V0936704	Furniture	AGreenOzzi LLC	383.36
Jul 20, 2021	Designated Funds	V0936708	Athletic Recruiting	Tonya Leflore	141.00
Jul 21, 2021	Food Service	V0936709	Contractual Services	AGreenOzzi LLC	2,825.28
Jul 21, 2021	Food Service	V0936709	Other Equip over \$5000	AGreenOzzi LLC	32,397.84
Jul 21, 2021	Food Service	V0936709	Supplies	AGreenOzzi LLC	494.64
Jul 21, 2021	Operational Funds	V0936710	Contractual Services	Applya Occupational Strategies	7,642.58
Jul 21, 2021	Housing	V0936711	Telephone Charges	Employee	90.00
Jul 21, 2021	Housing	V0936712	Telephone Charges	Katie Fisher	90.00
Jul 21, 2021	Designated Funds	V0936713	Athletic Recruiting	Employee	313.98
Jul 21, 2021	Housing	V0936714	Telephone Charges	Employee	90.00
Jul 21, 2021	Designated Funds	V0936717	Candidate Meals	Employee	44.00
Jul 21, 2021	Designated Funds	V0936717	Candidate Meals	Employee	45.00
Jul 21, 2021	Other Unrestricted Funds	V0936719	Other Expense	Crossroads Event Prod	3,000.00

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Jul 21, 2021	Operational Funds	V0936720	Dues/Memberships	Employee	225.00
Jul 21, 2021	Housing	V0936721	Telephone Charges	Employee	90.00
Jul 21, 2021	Housing	V0936724	Telephone Charges	Employee	90.00
Jul 21, 2021	Housing	V0936725	Telephone Charges	Employee	90.00
Jul 21, 2021	Operational Funds	V0936726	Computer - Faculty Initiative	Internetwork Engineering	1,941.97
Jul 21, 2021	Operational Funds	V0936727	Supplies	Data Network Solutions Inc	1,333.56
Jul 21, 2021	Operational Funds	V0936729	Supplies	Howard Industries Inc	2,579.04
Jul 21, 2021	Designated Funds	V0936730	Software Purchases	Synergy Sports Technology LLC	11,600.00
Jul 21, 2021	Housing	V0936731	Telephone Charges	Employee	30.00
Jul 21, 2021	Housing	V0936732	Telephone Charges	Employee	90.00
Jul 21, 2021	Designated Funds	V0936735	Athletic Recruiting	Employee	237.80
Jul 21, 2021	Designated Funds	V0936736	Athletic Recruiting	Employee	148.00
Jul 21, 2021	Designated Funds	V0936737	Contractual Services	Taylor Smith Consulting LLC	1,370.86
Jul 21, 2021	Designated Funds	V0936738	Software Purchases	Presagia Corp	2,026.56
Jul 21, 2021	Housing	V0936739	Telephone Charges	Employee	90.00
Jul 21, 2021	Housing	V0936740	Telephone Charges	Employee	90.00
Jul 21, 2021	Operational Funds	V0936743	Contractual Services	GFL Environmental	70.00
Jul 21, 2021	Operational Funds	V0936744	Software Maint. Contracts	Commvault Systems Inc	4,509.59
Jul 21, 2021	Designated Funds	V0936746	Uniforms	BSN Sports, LLC	3,146.40
Jul 21, 2021	Housing	V0936747	Contractual Services	Duraclean	1,320.00
Jul 21, 2021	Food Service	V0936748	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	310.28
Jul 21, 2021	County/Local Restricted Funds	V0936749	Supplies	Employee	88.83
Jul 21, 2021	Housing	V0936751	Telephone Charges	Employee	90.00
Jul 21, 2021	Operational Funds	V0936752	Dues/Memberships	Common Application Inc	2,500.00
Jul 21, 2021	Operational Funds	V0936753	Contractual Services	Common Application Inc	211.20
Jul 21, 2021	Designated Funds	V0936757	Athletic Recruiting	Jairus McFarland	75.00
Jul 21, 2021	Designated Funds	V0936758	Athletic Recruiting	Employee	700.00
Jul 21, 2021	Housing	V0936760	Appliances	GE Appliances	2,610.00
Jul 21, 2021	Housing	V0936760	Appliances	GE Appliances	-558.00
Jul 22, 2021	Housing	V0936761	Appliances	GE Appliances	7,276.00
Jul 22, 2021	Housing	V0936761	Appliances	GE Appliances	-24.00
Jul 22, 2021	Operational Funds	V0936769	Off-Campus Repair Bldgs	Trane U.S. Inc.	507.00
Jul 22, 2021	Housing	V0936774	Telephone Charges	Employee	90.00
Jul 22, 2021	Operational Funds	V0936777	Contractual Services	Blanchard Machinery Company	1,726.59
Jul 22, 2021	Operational Funds	V0936780	Telephone Charges	Employee	90.00
Jul 22, 2021	Operational Funds	V0936785	Copier Leases	Xerox Corporation	18.50
Jul 22, 2021	Food Service	V0936786	Software Purchases	The Cbord Group	46,425.50

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Jul 22, 2021	Food Service	V0936786	Software Maint. Contracts	The Cbord Group	21,184.50
Jul 22, 2021	Other Unrestricted Funds	V0936788	Memorials	Collins Kid's	500.00
Jul 22, 2021	Other Unrestricted Funds	V0936789	Food & Beverages	Aramark Inc	184.45
Jul 22, 2021	Operational Funds	V0936790	Contractual Services	Common Application Inc	86.40
Jul 22, 2021	Other Unrestricted Funds	V0936791	Food & Beverages	Aramark Inc	102.59
Jul 22, 2021	Self-Generated Funds	V0936792	Food & Beverages	Aramark Inc	20.00
Jul 22, 2021	Other Unrestricted Funds	V0936793	Tagged Supplies	Velmex Inc	3,741.66
Jul 22, 2021	Operational Funds	V0936794	Dues/Memberships	Jon Woodroof	3,580.20
Jul 22, 2021	Self-Generated Funds	V0936803	Supplies	Magnetic Shield Corporation	8,773.47
Jul 22, 2021	Other Unrestricted Funds	V0936803	Supplies	Magnetic Shield Corporation	2,632.04
Jul 22, 2021	Other Unrestricted Funds	V0936803	Supplies	Magnetic Shield Corporation	2,632.04
Jul 22, 2021	Other Unrestricted Funds	V0936803	Supplies	Magnetic Shield Corporation	3,509.39
Jul 22, 2021	Operational Funds	V0936805	Software Purchases	Dude Solutions Inc	28,688.85
Jul 22, 2021	Operational Funds	V0936807	Dues/Memberships	LYRASIS	1,395.00
Jul 22, 2021	Operational Funds	V0936808	Software Purchases	Dude Solutions Inc	10,055.71
Jul 22, 2021	Designated Funds	V0936809	Food & Beverages	Aramark Inc	70.29
Jul 22, 2021	Other Unrestricted Funds	V0936811	Food & Beverages	Aramark Inc	84.83
Jul 22, 2021	Other Unrestricted Funds	V0936811	Other Rentals	Aramark Inc	12.76
Jul 22, 2021	Designated Funds	V0936817	Food & Beverages	Aramark Inc	70.29
Jul 22, 2021	Operational Funds	V0936818	Library Subscriptions	LYRASIS	11,490.45
Jul 22, 2021	Operational Funds	V0936819	Library Subscriptions	LYRASIS	1,049.00
Jul 22, 2021	Other Unrestricted Funds	V0936820	Food & Beverages	Aramark Inc	210.06
Jul 22, 2021	Other Unrestricted Funds	V0936820	Other Rentals	Aramark Inc	22.33
Jul 22, 2021	Other Unrestricted Funds	V0936821	Food & Beverages	Aramark Inc	280.90
Jul 22, 2021	Self-Generated Funds	V0936822	Ground Maint. Supplies	Vereens Turf Products	1,457.62
Jul 22, 2021	Self-Generated Funds	V0936823	Software Maint. Contracts	Cayuse Holdings LLC	19,731.60
Jul 22, 2021	Self-Generated Funds	V0936824	Merchandise Misc	Vantage Custom Classics Inc	429.00
Jul 22, 2021	Self-Generated Funds	V0936825	Ground Maint. Supplies	Simplot Turf & Horticulture	57.05
Jul 22, 2021	Self-Generated Funds	V0936826	Ground Maint. Supplies	Simplot Turf & Horticulture	143.10
Jul 22, 2021	Self-Generated Funds	V0936827	Ground Maint. Supplies	Simplot Turf & Horticulture	2,959.20
Jul 22, 2021	Operational Funds	V0936829	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jul 22, 2021	Housing	V0936830	Telephone Charges	Employee	90.00
Jul 22, 2021	Housing	V0936831	Telephone Charges	Employee	90.00
Jul 22, 2021	Housing	V0936832	Telephone Charges	Alexandra K. Drose	90.00
Jul 22, 2021	Operational Funds	V0936833	Telephone Charges	Employee	90.00
Jul 22, 2021	Designated Funds	V0936834	Contractual Services	Taylor Smith Consulting LLC	96.46
Jul 22, 2021	Designated Funds	V0936835	Insurance	Dissinger Reed LLC	600.00
Jul 22, 2021	Designated Funds	V0936836	Supplies	Elixir Rx Solutions	26.57

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 22, 2021	Designated Funds	V0936837	Athletic Recruiting	Employee	806.40
Jul 22, 2021	Designated Funds	V0936838	Local Mileage	Employee	14.56
Jul 22, 2021	Operational Funds	V0936841	Copier Leases	Ontario Investments	144.23
Jul 22, 2021	Operational Funds	V0936843	Professional Services	DWG Inc. Consulting Engineers	6,876.00
Jul 22, 2021	Operational Funds	V0936844	Equip & Hardw.Maint.Contracts	Eric Coleman	744.90
Jul 22, 2021	Operational Funds	V0936845	Copier Leases	Ricoh USA Inc	515.00
Jul 22, 2021	Operational Funds	V0936846	Copier Leases	Ricoh USA Inc	41.01
Jul 22, 2021	Self-Generated Funds	V0936847	Internet Access	HTC	159.90
Jul 22, 2021	Self-Generated Funds	V0936847	Cable TV	HTC	21.38
Jul 22, 2021	Self-Generated Funds	V0936847	Telephone Charges	HTC	264.33
Jul 22, 2021	Self-Generated Funds	V0936847	Telephone Charges	HTC	-264.33
Jul 22, 2021	Self-Generated Funds	V0936847	Telephone Charges	HTC	83.05
Jul 22, 2021	Federal Funds	V0936853	Subcontractor Services	Florida Atlantic University	20,262.33
Jul 22, 2021	Operational Funds	V0936854	Supplies	IDN Armstrongs Inc	249.15
Jul 22, 2021	Other Unrestricted Funds	V0936858	Dues/Memberships	Rotary Club of Myrtle Beach	500.00
Jul 22, 2021	County/Local Restricted Funds	V0936859	Training Services	Employee	975.00
Jul 22, 2021	Operational Funds	V0936859	Dues/Memberships	Employee	340.00
Jul 22, 2021	County/Local Restricted Funds	V0936859	Dues/Memberships	Employee	115.00
Jul 22, 2021	Self-Generated Funds	V0936860	Merchandise Clothing - Resale	PING Inc.	1,848.72
Jul 22, 2021	Self-Generated Funds	V0936861	Merchandise Clothing - Resale	Outdoor Custom Sportswear	655.39
Jul 22, 2021	General Unexpended Plant	V0936862	Renovations Interiors	Carolina Forest Interiors LLC	653.72
Jul 22, 2021	Self-Generated Funds	V0936863	Merchandise Clothing - Resale	Acushnet Company	277.69
Jul 22, 2021	Self-Generated Funds	V0936864	Merchandise Clothing - Resale	Acushnet Company	302.04
Jul 22, 2021	Self-Generated Funds	V0936865	Merchandise Clothing - Resale	Acushnet Company	374.30
Jul 22, 2021	Designated Funds	V0936866	Athletic Recruiting	Employee	50.87
Jul 22, 2021	Self-Generated Funds	V0936868	Merchandise Clothing - Resale	PRG Americas LLC	3,620.09
Jul 22, 2021	Self-Generated Funds	V0936869	Merchandise Clothing - Resale	PRG Americas LLC	1,561.82
Jul 22, 2021	Operational Funds	V0936871	Copier Leases	Ontario Investments	225.19
Jul 22, 2021	General Unexpended Plant	V0936872	Renovations Utilities	Trane U.S. Inc.	3,908.76
Jul 22, 2021	Operational Funds	V0936873	Contractual Services	JEOL USA Inc.	8,093.86
Jul 23, 2021	Operational Funds	V0933817	Real Property Rentals	Fountain Fuller of SC LLC	1,591.30
Jul 23, 2021	Operational Funds	V0933829	Real Property Rentals	Fountain Fuller of SC LLC	2,920.87
Jul 23, 2021	Operational Funds	V0933841	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Jul 23, 2021	Operational Funds	V0936876	Software Maint. Contracts	Paradigm Inc	31.50
Jul 23, 2021	Operational Funds	V0936877	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Jul 23, 2021	Operational Funds	V0936878	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Jul 23, 2021	Operational Funds	V0936879	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 23, 2021	Operational Funds	V0936880	Equip & Hardw.Maint.Contracts	Melton Power Systems	137.50
Jul 23, 2021	Operational Funds	V0936881	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Jul 23, 2021	Operational Funds	V0936882	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Jul 23, 2021	Operational Funds	V0936883	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Jul 23, 2021	Operational Funds	V0936884	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Jul 23, 2021	Operational Funds	V0936885	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Jul 23, 2021	Operational Funds	V0936886	Insurance	AssuredPartners Aerospace LL	469.00
Jul 23, 2021	Operational Funds	V0936887	Dues/Memberships	Abet	8,505.00
Jul 23, 2021	Operational Funds	V0936888	Copier Leases	Digital Resources Inc	521.22
Jul 23, 2021	Operational Funds	V0936890	Software Purchases	IBM CORPORATION	47,198.63
Jul 23, 2021	Federal Funds	V0936891	Temporary Staff Services	Randstad	236.80
Jul 23, 2021	Federal Funds	V0936892	Temporary Staff Services	Randstad	3,079.65
Jul 23, 2021	Federal Funds	V0936893	Temporary Staff Services	ATC Healthcare Services LLC	1,468.51
Jul 23, 2021	Operational Funds	V0936895	Other Rentals	Aramark Inc	1,718.50
Jul 23, 2021	Operational Funds	V0936896	Tagged Supplies	Troxell Communications	2,824.65
Jul 23, 2021	Designated Funds	V0936897	Contractual Services	National Preps Inc	9,200.00
Jul 23, 2021	Federal Funds	V0936898	Supplies	University of South Carolina	1,884.00
Jul 23, 2021	Operational Funds	V0936899	Contractual Services	Johnson Controls Fire Protection LP	195.00
Jul 23, 2021	Operational Funds	V0936900	Insurance	State Fiscal Accountability Au	176.31
Jul 23, 2021	Self-Generated Funds	V0936901	Supplies	Fisher Scientific Co LLC	87.21
Jul 23, 2021	Operational Funds	V0937138	Contractual Services	Meltwater News US Inc	23,375.00
Jul 26, 2021	Operational Funds	V0936902	Contractual Services	CollegeNET, Inc.	266.66
Jul 26, 2021	Self-Generated Funds	V0936903	Waste Collection	GFL Environmental	70.00
Jul 26, 2021	Self-Generated Funds	V0936904	Waste Collection	GFL Environmental	201.76
Jul 26, 2021	Self-Generated Funds	V0936905	Ground Maint. Supplies	Simplot Turf & Horticulture	96.00
Jul 26, 2021	Housing	V0936906	Software Maint. Contracts	The Cbord Group	67,610.00
Jul 26, 2021	Housing	V0936906	Software Maint. Contracts	The Cbord Group	-67,610.00
Jul 26, 2021	Housing	V0936906	Software Maint. Contracts	The Cbord Group	150,559.88
Jul 26, 2021	Operational Funds	V0936983	Copier Leases	Digital Resources Inc	184.31
Jul 26, 2021	General Unexpended Plant	V0936984	Renovations Utilities	Trane U.S. Inc.	4,994.21
Jul 26, 2021	Operational Funds	V0936985	Copier Leases	Ricoh USA Inc	152.02
Jul 26, 2021	Parking and Transportation	V0936987	Contractual Services	Best-One Tire of SC	38.50
Jul 26, 2021	Federal Funds	V0936995	Waste Collection	Stericycle Inc	260.53
Jul 26, 2021	Federal Funds	V0937039	Temporary Staff Services	Randstad	236.80
Jul 26, 2021	Federal Funds	V0937040	Temporary Staff Services	Randstad	2,969.40
Jul 26, 2021	Operational Funds	V0937041	Contractual Services	Duraclean	2,802.36
Jul 26, 2021	Operational Funds	V0937042	Copier Leases	Pollock Financial Services	251.37
Jul 26, 2021	Operational Funds	V0937043	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	724.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 26, 2021	Operational Funds	V0937044	Other Rentals	Sunbelt Rentals Inc.	1,187.31
Jul 26, 2021	Operational Funds	V0937045	Software Maint. Contracts	Gallup Lockbox	9,900.00
Jul 26, 2021	Other Unrestricted Funds	V0937046	Local Mileage	Employee	24.96
Jul 26, 2021	Federal Funds	V0937047	Internet Access	Verizon Wireless	320.74
Jul 26, 2021	Other Unrestricted Funds	V0937048	Food & Beverages	Pepsi Bottling Ventures LLC	205.20
Jul 26, 2021	Self-Generated Funds	V0937049	Merchandise Clothing - Resale	Acushnet Company	84.21
Jul 26, 2021	Self-Generated Funds	V0937050	Merchandise Clothing - Resale	Acushnet Company	156.79
Jul 26, 2021	Self-Generated Funds	V0937051	Merchandise Clothing - Resale	Acushnet Company	467.68
Jul 26, 2021	Self-Generated Funds	V0937052	Merchandise Clothing - Resale	Acushnet Company	161.79
Jul 26, 2021	Operational Funds	V0937053	Equip & Hardw.Maint.Contracts	Melton Power Systems	193.75
Jul 26, 2021	Operational Funds	V0937054	Equip & Hardw.Maint.Contracts	Melton Power Systems	85.00
Jul 26, 2021	Operational Funds	V0937055	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Jul 26, 2021	Operational Funds	V0937056	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Jul 26, 2021	Operational Funds	V0937057	Equip & Hardw.Maint.Contracts	Melton Power Systems	160.00
Jul 26, 2021	Operational Funds	V0937058	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Jul 26, 2021	Operational Funds	V0937059	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Jul 26, 2021	Operational Funds	V0937060	Equip & Hardw.Maint.Contracts	Melton Power Systems	200.00
Jul 26, 2021	Operational Funds	V0937061	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Jul 26, 2021	Operational Funds	V0937062	Equip & Hardw.Maint.Contracts	Melton Power Systems	250.00
Jul 26, 2021	Operational Funds	V0937063	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Jul 26, 2021	Operational Funds	V0937069	Supplies	Vintage King Audio	1,461.24
Jul 26, 2021	Operational Funds	V0937073	Tagged Supplies	Vintage King Audio	3,742.20
Jul 26, 2021	Operational Funds	V0937074	Web-Based Professional Service	Hobsons Inc	17,280.00
Jul 26, 2021	Operational Funds	V0937075	Supplies	Anixter Inc	107.70
Jul 27, 2021	Federal Funds	V0937082	Telephone Charges	AT&T Mobility	5,062.50
Jul 27, 2021	Designated Funds	V0937173	Telephone Charges	HTC	6,972.40
Jul 27, 2021	Operational Funds	V0937237	Contractual Services	Oxford Instruments America Inc	1,000.00
Jul 28, 2021	Designated Funds	V0937239	Uniforms	BSN Sports LLC	8,641.76
Jul 28, 2021	Designated Funds	V0937239	Uniforms	BSN Sports LLC	9,842.08
Jul 28, 2021	Self-Generated Funds	V0937240	Ground Maint. Supplies	Harrell's LLC	1,344.60
Jul 28, 2021	Operational Funds	V0937241	Ground Maint. Supplies	Vereens Turf Products	996.15
Jul 28, 2021	Operational Funds	V0937242	Ground Maint. Supplies	Vereens Turf Products	117.99
Jul 28, 2021	Operational Funds	V0937243	Off-Campus Advertising	Lamar Companies	-3,825.00
Jul 28, 2021	Operational Funds	V0937243	Off-Campus Advertising	Lamar Companies	3,825.00
Jul 28, 2021	Food Service	V0937244	Natural Gas	Amerigas	1,002.30
Jul 28, 2021	Designated Funds	V0937245	Uniforms	BSN Sports LLC	2,954.88
Jul 28, 2021	Designated Funds	V0937246	Uniforms	BSN Sports LLC	648.00
Jul 28, 2021	Designated Funds	V0937247	Uniforms	BSN Sports LLC	1,764.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 28, 2021	Designated Funds	V0937248	Supplies	BSN Sports LLC	581.40
Jul 28, 2021	Operational Funds	V0937249	Internet Access	Verizon Wireless	38.01
Jul 28, 2021	County/Local Restricted Funds	V0937249	Internet Access	Verizon Wireless	38.09
Jul 28, 2021	County/Local Restricted Funds	V0937249	Internet Access	Verizon Wireless	38.01
Jul 28, 2021	Self-Generated Funds	V0937251	Professional Services	Echo 360 Inc	10,000.00
Jul 28, 2021	Operational Funds	V0937252	Uniforms	Employee	108.14
Jul 28, 2021	Operational Funds	V0937253	Contractual Services	TV Eyes Inc	2,000.00
Jul 28, 2021	Operational Funds	V0937254	Contractual Services	King Construction Services Inc	9,980.40
Jul 28, 2021	Designated Funds	V0937255	Uniforms	BSN Sports LLC	598.50
Jul 28, 2021	Designated Funds	V0937256	Uniforms	BSN Sports LLC	62.70
Jul 28, 2021	Designated Funds	V0937257	Uniforms	BSN Sports LLC	1,515.06
Jul 28, 2021	Designated Funds	V0937258	Uniforms	BSN Sports LLC	902.88
Jul 28, 2021	Designated Funds	V0937259	Uniforms	BSN Sports LLC	1,005.48
Jul 28, 2021	Designated Funds	V0937260	Supplies	BSN Sports LLC	331.74
Jul 28, 2021	Designated Funds	V0937261	Uniforms	BSN Sports LLC	465.12
Jul 28, 2021	Food Service	V0937262	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	321.23
Jul 28, 2021	Operational Funds	V0937263	Copier Leases	Digital Resources Inc	190.01
Jul 28, 2021	Operational Funds	V0937264	Software Maint. Contracts	Earth Networks Inc	540.00
Jul 28, 2021	Operational Funds	V0937264	Software Maint. Contracts	Earth Networks Inc	540.00
Jul 28, 2021	Designated Funds	V0937264	Software Maint. Contracts	Earth Networks Inc	540.00
Jul 28, 2021	Self-Generated Funds	V0937265	Ground Maint. Supplies	Harrell's LLC	319.33
Jul 28, 2021	Self-Generated Funds	V0937266	Ground Maint. Supplies	Harrell's LLC	2,031.48
Jul 28, 2021	Operational Funds	V0937266	Ground Maint. Supplies	Harrell's LLC	2,031.48
Jul 28, 2021	Operational Funds	V0937267	Supplies	Lesesne Industries	505.23
Jul 28, 2021	Operational Funds	V0937269	Candidate Travel	Candidate	140.12
Jul 28, 2021	Designated Funds	V0937270	Contractual Services	Employee	780.00
Jul 28, 2021	Operational Funds	V0937271	Contractual Services	Nelson Mullins Riley	5,500.00
Jul 28, 2021	Designated Funds	V0937272	Candidate Meals	Employee	116.94
Jul 28, 2021	Designated Funds	V0937272	Candidate Meals	Employee	116.96
Jul 28, 2021	Operational Funds	V0937273	Copier Leases	Ricoh USA Inc	153.98
Jul 28, 2021	Designated Funds	V0937274	Candidate Meals	Employee	19.78
Jul 28, 2021	Designated Funds	V0937274	Candidate Meals	Employee	19.78
Jul 28, 2021	Operational Funds	V0937275	Supplies	Howard Industries Inc	810.11
Jul 28, 2021	Designated Funds	V0937277	Athletic Recruiting	Employee	175.00
Jul 28, 2021	Operational Funds	V0937278	Telephone Charges	SEGRA	688.79
Jul 28, 2021	Operational Funds	V0937279	Telephone Charges	SEGRA	1,278.78
Jul 28, 2021	Operational Funds	V0937280	Telephone Charges	SEGRA	45.21

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Jul 28, 2021	Operational Funds	V0937281	Copier Leases	Ricoh USA Inc	231.84
Jul 28, 2021	Operational Funds	V0937282	Contractual Services	Sheriar Press	4,914.00
Jul 28, 2021	Self-Generated Funds	V0937283	Software Purchases	SHI International Corp	56,983.39
Jul 28, 2021	State Restricted Funds	V0937283	Software Purchases	SHI International Corp	56,983.39
Jul 28, 2021	Housing	V0937283	Software Purchases	SHI International Corp	48,842.90
Jul 28, 2021	Operational Funds	V0937284	Copier Leases	Ricoh USA Inc	89.99
Jul 28, 2021	Operational Funds	V0937285	Web-Based Professional Service	MSDSonline	4,404.24
Jul 28, 2021	Operational Funds	V0937287	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,975.00
Jul 28, 2021	Operational Funds	V0937288	Contractual Services	Total Lake Care Inc	630.00
Jul 28, 2021	Operational Funds	V0937291	Copier Leases	Xerox Corporation	6.47
Jul 28, 2021	Food Service	V0937292	Supplies	Amteck	3,513.72
Jul 28, 2021	Operational Funds	V0937294	Waste Collection	Stericycle Inc	106.80
Jul 28, 2021	Operational Funds	V0937295	Supplies	Coastal Marketing Graphics Inc	864.00
Jul 28, 2021	Designated Funds	V0937296	Contractual Services	Short's Travel Management Inc	1,500.00
Jul 28, 2021	Self-Generated Funds	V0937297	Merchandise Clothing - Resale	The CIT Group	1,632.55
Jul 28, 2021	General Unexpended Plant	V0937300	Renovations Interiors	Carolina Forest Interiors LLC	86.00
Jul 28, 2021	Operational Funds	V0937301	Contractual Services	Johnson Controls Fire Protection LP	4,450.00
Jul 28, 2021	Operational Funds	V0937303	Candidate Travel	Candidate	478.28
Jul 28, 2021	Operational Funds	V0937304	Insurance	State Fiscal Accountability Au	246.11
Jul 28, 2021	Operational Funds	V0937305	Uniforms	Employee	141.38
Jul 28, 2021	Designated Funds	V0937306	Candidate Meals	Employee	56.97
Jul 28, 2021	Operational Funds	V0937309	Supplies	Employee	77.72
Jul 28, 2021	General Unexpended Plant	V0937310	Non Struct Improv	Stalvey Construction Co Inc	400.00
Jul 28, 2021	Extended Learning Funds	V0937311	Contractual Services	PGA of America	75.00
Jul 28, 2021	Designated Funds	V0937313	Supplies	Rebirth Sports LLC	2,711.00
Jul 28, 2021	Designated Funds	V0937313	Supplies	Rebirth Sports LLC	216.88
Jul 28, 2021	Self-Generated Funds	V0937314	Supplies	Easy Picker Golf Products Inc	587.06
Jul 28, 2021	Operational Funds	V0937316	Contractual Services	Robert L Harris Jr	1,500.00
Jul 28, 2021	Operational Funds	V0937317	Supplies	Alpha Mu Gamma National	20.00
Jul 28, 2021	Operational Funds	V0937317	Dues/Memberships	Alpha Mu Gamma National	30.00
Jul 28, 2021	Designated Funds	V0937317	Supplies	Alpha Mu Gamma National	20.00
Jul 28, 2021	Designated Funds	V0937317	Dues/Memberships	Alpha Mu Gamma National	30.00
Jul 28, 2021	Operational Funds	V0937318	Contractual Services	Window Genie of Myrtle Beach	1,484.40
Jul 28, 2021	Designated Funds	V0937319	Dues/Memberships	Employee	40.00
Jul 28, 2021	Operational Funds	V0937320	Contractual Services	Sheriar Press	3,213.00
Jul 28, 2021	Designated Funds	V0937389	Uniforms	Riddell / All American Sports Corp.	9,940.59
Jul 28, 2021	Operational Funds	V0937390	Candidate Meals	Employee	105.00
Jul 28, 2021	Designated Funds	V0937392	Off-Campus Advertising	Lamar Companies	7,275.00

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Jul 28, 2021	Operational Funds	V0937393	Telephone Charges	Employee	90.00
Jul 28, 2021	County/Local Restricted Funds	V0937394	Empl Travel Out State	Employee	369.71
Jul 28, 2021	Operational Funds	V0937395	Telephone Charges	Employee	52.50
Jul 28, 2021	Designated Funds	V0937396	Insurance	Dissinger Reed LLC	95,000.00
Jul 28, 2021	General Unexpended Plant	V0937397	Engineering Fees	DDC Engineers	668.75
Jul 28, 2021	Operational Funds	V0937399	Contractual Services	All Out Fire Protection LLC	5,519.00
Jul 28, 2021	Operational Funds	V0937400	Contractual Services	Terry's Laser Care LLC	65.00
Jul 28, 2021	Self-Generated Funds	V0937401	Web-Based Professional Service	CollegeNET, Inc.	9,720.00
Jul 28, 2021	Operational Funds	V0937402	Local Conf Regis	Leadership Grand Strand	999.00
Jul 28, 2021	Operational Funds	V0937403	Contractual Services	Salary.Com	9,072.00
Jul 28, 2021	Federal Funds	V0937404	Student Travel	Eric Crawford	551.92
Jul 29, 2021	Operational Funds	V0937405	Copier Leases	Xerox Corporation	8.44
Jul 29, 2021	Food Service	V0937407	Waste Collection	Smart Recycling US LLC	2,277.00
Jul 29, 2021	Food Service	V0937408	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,952.34
Jul 29, 2021	Self-Generated Funds	V0937410	Equip & Hardw.Maint.Contracts	Dell Marketing L.P.	19,354.57
Jul 29, 2021	Self-Generated Funds	V0937411	Internet Access	SEGRA	11,285.02
Jul 29, 2021	Housing	V0937411	Internet Access	SEGRA	11,285.02
Jul 29, 2021	State Restricted Funds	V0937413	Software Maint. Contracts	SHI International Corp	69,547.66
Jul 29, 2021	Operational Funds	V0937414	Cable TV	HTC	1,227.00
Jul 29, 2021	Operational Funds	V0937416	Telephone Charges	HTC	164.32
Jul 29, 2021	Designated Funds	V0937417	Contractual Services	Elvis Service Company Inc	195.32
Jul 29, 2021	Designated Funds	V0937420	Contractual Services	Elvis Service Company Inc	390.64
Jul 29, 2021	Housing	V0937422	Contractual Services	Duraclean	1,068.76
Jul 29, 2021	Housing	V0937423	Contractual Services	Jani-King of Myrtle Beach	6,150.00
Jul 29, 2021	Housing	V0937424	Contractual Services	Duraclean	1,068.76
Jul 29, 2021	Housing	V0937425	Contractual Services	Duraclean	1,068.76
Jul 29, 2021	Designated Funds	V0937427	Uniforms	BSN Sports LLC	19,644.48
Jul 29, 2021	Operational Funds	V0937428	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jul 29, 2021	Housing	V0937434	Contractual Services	Duraclean	1,068.76
Jul 29, 2021	Housing	V0937435	Contractual Services	Duraclean	1,320.00
Jul 29, 2021	Housing	V0937436	Contractual Services	Duraclean	1,068.76
Jul 29, 2021	Housing	V0937437	Contractual Services	Duraclean	1,068.76
Jul 29, 2021	Designated Funds	V0937438	Contractual Services	Elvis Service Company Inc	195.32
Jul 29, 2021	Operational Funds	V0937439	Copier Leases	Pollock Financial Services	194.51
Jul 29, 2021	Operational Funds	V0937440	Contractual Services	Shred With Us	24.49
Jul 29, 2021	Designated Funds	V0937441	Uniforms	BSN Sports LLC	1,293.75
Jul 29, 2021	Designated Funds	V0937444	Supplies	Henry Schein Inc	21.12

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 29, 2021	Designated Funds	V0937445	Supplies	Henry Schein Inc	17.83
Jul 29, 2021	Designated Funds	V0937446	Supplies	Henry Schein Inc	7,846.84
Jul 29, 2021	Designated Funds	V0937450	Supplies	Grove Medical Inc.	625.83
Jul 29, 2021	Operational Funds	V0937451	Natural Gas	Dominion Energy SC	19.90
Jul 29, 2021	Operational Funds	V0937452	Natural Gas	Dominion Energy SC	3,896.82
Jul 29, 2021	Operational Funds	V0937453	Natural Gas	Dominion Energy SC	779.05
Jul 29, 2021	Designated Funds	V0937454	Athletic Recruiting	Employee	1,631.82
Jul 29, 2021	County/Local Restricted Funds	V0937455	Empl Travel Out State	Employee	256.80
Jul 29, 2021	Designated Funds	V0937456	Athletic Recruiting	Employee	225.00
Jul 29, 2021	Designated Funds	V0937457	Athletic Recruiting	Employee	100.00
Jul 29, 2021	Designated Funds	V0937458	Athletic Recruiting	Employee	273.20
Jul 29, 2021	Designated Funds	V0937459	Candidate Meals	Employee	52.20
Jul 29, 2021	Designated Funds	V0937459	Supplies	Employee	8.87
Jul 29, 2021	Designated Funds	V0937459	Candidate Meals	Employee	52.20
Jul 29, 2021	Designated Funds	V0937459	Supplies	Employee	8.88
Jul 29, 2021	Operational Funds	V0937460	Dues/Memberships	Employee	125.00
Jul 29, 2021	Operational Funds	V0937461	Training Services	Employee	2,249.00
Jul 29, 2021	Self-Generated Funds	V0937463	Supplies	Easy Picker Golf Products Inc	464.40
Jul 29, 2021	Designated Funds	V0937464	Supplies	Henry Schein Inc	23.95
Jul 29, 2021	Designated Funds	V0937465	Supplies	Henry Schein Inc	23.22
Jul 29, 2021	Designated Funds	V0937466	Supplies	Henry Schein Inc	89.15
Jul 29, 2021	Operational Funds	V0937467	Contractual Services	Employee	60.94
Jul 29, 2021	Designated Funds	V0937468	Supplies	Henry Schein Inc	17.39
Jul 29, 2021	Operational Funds	V0937474	Legal Services	Richardson Plowden & Robinson PA	6,615.55
Jul 29, 2021	Operational Funds	V0937475	Legal Services	Richardson Plowden & Robinson PA	3,151.50
Jul 29, 2021	Operational Funds	V0937477	Legal Services	Richardson Plowden & Robinson PA	495.00
Jul 29, 2021	Operational Funds	V0937479	Telephone Charges	Employee	90.00
Jul 29, 2021	General Unexpended Plant	V0937480	Engineering Fees	DDC Engineers	2,406.25
Jul 29, 2021	General Unexpended Plant	V0937487	Engineering Fees	DDC Engineers	675.00
Jul 29, 2021	Operational Funds	V0937489	Contractual Services	All Out Fire Protection LLC	2,932.50
Jul 29, 2021	Designated Funds	V0937490	Supplies	Grove Medical Inc.	121.34
Jul 29, 2021	Extended Learning Funds	V0937491	Food & Beverages	Aramark Inc	2,464.00
Jul 29, 2021	Operational Funds	V0937494	Legal Services	Richardson Plowden & Robinson PA	310.62
Jul 29, 2021	Operational Funds	V0937516	Legal Services	Richardson Plowden & Robinson PA	3,600.00
Jul 29, 2021	Operational Funds	V0937517	Legal Services	Richardson Plowden & Robinson PA	379.50
Jul 29, 2021	Designated Funds	V0937535	Food & Beverages	Aramark Inc	3,320.63
Jul 29, 2021	Operational Funds	V0937551	Legal Services	Richardson Plowden & Robinson PA	561.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jul 29, 2021	Designated Funds	V0937552	Food & Beverages	Aramark Inc	1,589.85
Jul 29, 2021	Designated Funds	V0937552	Contractual Services	Aramark Inc	75.00
Jul 29, 2021	Operational Funds	V0937553	Supplies	Romeo Music LLC	22,294.92
Jul 29, 2021	Other Unrestricted Funds	V0937564	Food & Beverages	Pepsi Bottling Ventures LLC	59.40
Jul 29, 2021	Extended Learning Funds	V0937566	Food & Beverages	Aramark Inc	7,142.03
Jul 29, 2021	Other Unrestricted Funds	V0937572	Food & Beverages	Aramark Inc	161.21
Jul 29, 2021	Designated Funds	V0937573	Food & Beverages	Aramark Inc	6,671.44
Jul 29, 2021	Designated Funds	V0937574	Food & Beverages	Aramark Inc	6,641.25
Jul 29, 2021	Designated Funds	V0937590	Supplies	Champion Health Services Inc	1,130.03
Jul 30, 2021	Operational Funds	V0937596	Copier Leases	Ricoh USA Inc	45.30
Jul 30, 2021	Operational Funds	V0937597	Copier Leases	Digital Resources Inc	122.20
Jul 30, 2021	Operational Funds	V0937598	Fuel	Employee	35.31
Jul 30, 2021	Operational Funds	V0937599	Supplies	Employee	61.40
Jul 30, 2021	Operational Funds	V0937601	Copier Leases	Pollock Financial Services	155.47
Jul 30, 2021	Operational Funds	V0937603	Postage	Ruffalo Noel Levitz	726.00
Jul 30, 2021	Extended Learning Funds	V0937609	Credit Card Charges	SC Interactive, LLC	10.50
Jul 30, 2021	Self-Generated Funds	V0937609	Credit Card Charges	SC Interactive, LLC	20.37
Jul 30, 2021	Operational Funds	V0937609	Credit Card Charges	SC Interactive, LLC	8.58
Jul 30, 2021	Operational Funds	V0937609	Credit Card Charges	SC Interactive, LLC	72.44
Jul 30, 2021	Designated Funds	V0937609	Credit Card Charges	SC Interactive, LLC	37.17
Jul 30, 2021	Food Service	V0937609	Credit Card Charges	SC Interactive, LLC	7.80
Jul 30, 2021	Parking and Transportation	V0937609	Credit Card Charges	SC Interactive, LLC	258.12
Jul 30, 2021	Operational Funds	V0937609	Credit Card Charges	SC Interactive, LLC	544.83
Jul 30, 2021	Extended Learning Funds	V0937609	Credit Card Charges	SC Interactive, LLC	20.52
Jul 30, 2021	Operational Funds	V0937612	Fuel	Harborwalk Marina	46.44
Jul 30, 2021	Designated Funds	V0937618	Athletic Recruiting	Employee	243.15
Jul 30, 2021	Operational Funds	V0937619	Candidate Meals	Employee	105.00
Jul 30, 2021	Designated Funds	V0937621	Athletic Recruiting	Employee	107.50
Jul 30, 2021	General Unexpended Plant	V0937622	Renovations Utilities	MSS Solutions LLC	38,289.60
Jul 30, 2021	Operational Funds	V0937623	Candidate Travel	Candidate	718.20
Jul 30, 2021	Operational Funds	V0937626	Insurance	State Fiscal Accountability Au	414.04
Jul 30, 2021	Designated Funds	V0937627	Athletic Recruiting	Employee	65.00
Jul 30, 2021	Designated Funds	V0937627	Athletic Recruiting	Employee	-65.00
Jul 30, 2021	Designated Funds	V0937627	Athletic Recruiting	Employee	45.00
Jul 30, 2021	Designated Funds	V0937628	Athletic Recruiting	Employee	225.00
Jul 30, 2021	Housing	V0937649	Other Rentals	GFL Environmental	406.17
Jul 30, 2021	Operational Funds	V0938022	Copier Leases	Saulisbury Business Machines, Inc	1,166.28