

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2013	Operational Funds	V0524402	Real Property Rentals	Coastal Educational Foundation	2,000.00
Mar 1, 2013	Operational Funds	V0524420	Real Property Rentals	Coastal Educational Foundation	2,000.00
Mar 1, 2013	Operational Funds	V0526687	Real Property Rentals	Grand Strand Regional Medical	8,333.33
Mar 1, 2013	Operational Funds	V0526701	Real Property Rentals	Coastal Educational Foundation	5,416.67
Mar 1, 2013	Operational Funds	V0526733	Real Property Rentals	Coastal Educational Foundation	2,083.33
Mar 1, 2013	Operational Funds	V0526751	Real Property Rentals	CCU Student Housing Foundation	700.00
Mar 1, 2013	Operational Funds	V0526865	Real Property Rentals	Coastal Educational Foundation	4,166.67
Mar 1, 2013	Operational Funds	V0526915	Real Property Rentals	CCU Student Housing Foundation	2,000.00
Mar 1, 2013	Operational Funds	V0526931	Real Property Rentals	Coastal Educational Foundation	6,666.67
Mar 1, 2013	Operational Funds	V0527350	Library Subscriptions	LYRISIS	733.79
Mar 1, 2013	Operational Funds	V0527362	Library Subscriptions	LYRISIS	333.14
Mar 1, 2013	Operational Funds	V0527374	Library Subscriptions	Guitar Player	1.92
Mar 1, 2013	Operational Funds	V0528651	Library Subscriptions	American Institute of Physics	327.41
Mar 1, 2013	Operational Funds	V0543229	Real Property Rentals	CCU Reserve, LLC	6,150.00
Mar 1, 2013	Operational Funds	V0543229	Real Property Rentals	CCU Reserve, LLC	-6,150.00
Mar 1, 2013	Operational Funds	V0548689	Real Property Rentals	Litchfield Exchange Owners Associat	5,833.33
Mar 1, 2013	Operational Funds	V0549054	Real Property Rentals	Forum Development II LLC	7,706.25
Mar 1, 2013	Operational Funds	V0556501	Real Property Rentals	Coastal Educational Foundation	8,333.33
Mar 1, 2013	Operational Funds	V0557601	Library Subscriptions	IEEE Computer Society	1,604.58
Mar 1, 2013	Operational Funds	V0557606	Library Subscriptions	OCLC	719.25
Mar 1, 2013	Operational Funds	V0558548	Empl Travel Out State	Employee	-468.07
Mar 1, 2013	Other Unrestricted Funds	V0558585	Food & Beverages	ARAMARK INC	153.08
Mar 1, 2013	Other Unrestricted Funds	V0558585	Contractual Services	ARAMARK INC	158.00
Mar 1, 2013	Designated Funds	V0558587	Professional Services	Carolina Orthotics & Prosthetics of Myrtle Beach L	462.65
Mar 1, 2013	Self-Generated Funds	V0558588	Off-Campus Advertising	Shopper Local LLC	900.00
Mar 1, 2013	Housing	V0558594	Empl Travel Out State	Orlando World Center Marriott	963.00
Mar 1, 2013	Housing	V0558598	Empl Travel Out State	Orlando World Center Marriott	963.00
Mar 1, 2013	Self-Generated Funds	V0558600	Golf Cart Leases	TCF Equipment Finance	4,618.93
Mar 1, 2013	Operational Funds	V0558602	Transportation Services	Lancaster Tours Inc	1,000.00
Mar 1, 2013	Designated Funds	V0558603	Supplies	Student	106.39
Mar 1, 2013	Operational Funds	V0558605	Other Rentals	Cosby High School	15.00
Mar 1, 2013	Operational Funds	V0558606	Off-Campus Advertising	Coastal Golfway Productions	1,000.00
Mar 1, 2013	Self-Generated Funds	V0558606	Off-Campus Advertising	Coastal Golfway Productions	1,000.00
Mar 1, 2013	Self-Generated Funds	V0558607	Food & Beverages	Employee	54.48
Mar 1, 2013	Operational Funds	V0558608	Local Conf Regis	Employee	165.00
Mar 1, 2013	Designated Funds	V0558609	Supplies	Employee	31.60
Mar 1, 2013	Operational Funds	V0558610	Freight	Employee	5.00

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2013	Extended Learning Funds	V0558611	Supplies	Employee	21.10
Mar 1, 2013	Operational Funds	V0558613	Supplies	Employee	361.41
Mar 1, 2013	Designated Funds	V0558614	Athletic Recruiting	Employee	128.00
Mar 1, 2013	Operational Funds	V0558615	Supplies	Main Line Print Shop Inc	36.18
Mar 1, 2013	Designated Funds	V0558616	Athletic Recruiting	Employee	210.76
Mar 1, 2013	Designated Funds	V0558617	Athletic Recruiting	Employee	172.40
Mar 1, 2013	Extended Learning Funds	V0558618	Contractual Services	PGA of America	550.00
Mar 1, 2013	Operational Funds	V0558619	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	225.00
Mar 1, 2013	Designated Funds	V0558620	Athletic Recruiting	Employee	410.10
Mar 1, 2013	Designated Funds	V0558621	Supplies	Carolina Specialties of NC, Inc	1,198.80
Mar 1, 2013	Operational Funds	V0558622	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	40.00
Mar 1, 2013	General Unexpended Plant	V0558623	Renovations Interiors	Cliff Short	150.00
Mar 1, 2013	Designated Funds	V0558624	Team Travel	Gary R. Gilmore	707.80
Mar 1, 2013	Self-Generated Funds	V0558625	Merchandise Clothing - Resale	Town Talk Mfg Co Inc	719.71
Mar 1, 2013	Self-Generated Funds	V0558625	Merchandise Clothing - Resale	Town Talk Mfg Co Inc	-719.71
Mar 1, 2013	Self-Generated Funds	V0558625	Merchandise Clothing - Resale	Town Talk Mfg Co Inc	720.58
Mar 1, 2013	Self-Generated Funds	V0558626	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	1,175.00
Mar 1, 2013	Operational Funds	V0558627	Mailing Services	New Media Hospitality Solutions	210.00
Mar 1, 2013	Self-Generated Funds	V0558629	Fuel	Great Lakes Petroleum Co	1,550.15
Mar 1, 2013	Self-Generated Funds	V0558630	Merchandise Clothing - Resale	Global Golf Sales	382.61
Mar 1, 2013	Self-Generated Funds	V0558631	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	293.42
Mar 1, 2013	Self-Generated Funds	V0558632	PGM Merchandise for Resale	Sundog Sport Eyewear USA Inc	35.00
Mar 1, 2013	Operational Funds	V0558633	Supplies	Stanley Security Solutions Inc.	855.59
Mar 1, 2013	Self-Generated Funds	V0558634	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	47.31
Mar 1, 2013	Self-Generated Funds	V0558635	Merchandise Clothing - Resale	The Antigua Group Inc	1,217.24
Mar 1, 2013	Other Unrestricted Funds	V0558636	Prize/Award	Grand Strand Harmony Chorus	200.00
Mar 1, 2013	Other Unrestricted Funds	V0558640	Food & Beverages	Employee	66.63
Mar 1, 2013	Other Unrestricted Funds	V0558641	Food & Beverages	Liberty Steakhouse & Brewery	51.02
Mar 1, 2013	Operational Funds	V0558642	Supplies	Cardinal Health	1,820.35
Mar 1, 2013	Self-Generated Funds	V0558646	PGM Merchandise for Resale	Sundog Sport Eyewear USA Inc	25.00
Mar 1, 2013	General Unexpended Plant	V0558647	Renovations Utilities	Santee Cooper	106.50
Mar 1, 2013	Operational Funds	V0558649	Mailing Services	New Media Hospitality Solutions	210.00
Mar 1, 2013	Operational Funds	V0558650	Telephone Charges	Horry Telephone Co-Op Inc	235.62
Mar 1, 2013	Extended Learning Funds	V0558651	Empl Travel Foreign	TGBP Inc.	973.08
Mar 1, 2013	Extended Learning Funds	V0558652	Empl Travel Foreign	TGBP Inc.	973.08
Mar 1, 2013	Operational Funds	V0558653	Empl Travel Foreign	TGBP Inc.	973.08
Mar 1, 2013	Extended Learning Funds	V0558654	Student Travel	TGBP Inc.	11,435.42

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2013	Operational Funds	V0558655	Landscape Fertilizer	Harrell's LLC	4,010.66
Mar 1, 2013	General Unexpended Plant	V0558657	Construction - Buildings	Chancel Builders Inc	228,855.19
Mar 1, 2013	General Unexpended Plant	V0558659	Other Perm Improv	Benton Concrete & Utilities, LLC	11,331.91
Mar 1, 2013	Operational Funds	V0558660	Local Mileage	Employee	89.88
Mar 1, 2013	Operational Funds	V0558661	Equip & Hardw.Maint.Contracts	S&S Repair Services LLC	170.00
Mar 1, 2013	Operational Funds	V0558662	Equip & Hardw.Maint.Contracts	S&S Repair Services LLC	3,736.84
Mar 1, 2013	Operational Funds	V0558663	Equip & Hardw.Maint.Contracts	S&S Repair Services LLC	610.19
Mar 1, 2013	Operational Funds	V0558664	Supplies	Employee	24.27
Mar 1, 2013	Operational Funds	V0558665	Food & Beverages	Employee	12.18
Mar 1, 2013	Operational Funds	V0558666	Supplies	Employee	6.86
Mar 1, 2013	Operational Funds	V0558667	Internet Access	Horry Telephone Co-Op Inc	99.95
Mar 1, 2013	Operational Funds	V0558668	Telephone Charges	Horry Telephone Co-Op Inc	41.27
Mar 1, 2013	Operational Funds	V0558669	Telephone Charges	Horry Telephone Co-Op Inc	49.94
Mar 1, 2013	Housing	V0558670	Cable TV	Horry Telephone Co-Op Inc	6,452.67
Mar 1, 2013	Operational Funds	V0558671	Natural Gas	SC Electric & Gas	3,220.30
Mar 1, 2013	Operational Funds	V0558672	Natural Gas	SC Electric & Gas	3,344.52
Mar 1, 2013	Operational Funds	V0558762	Real Property Rentals	Fountain Fuller of SC LLC	5,474.00
Mar 4, 2013	Operational Funds	V0556717	Student Travel	Jeff Thomas Euler, Jr.	-61.00
Mar 4, 2013	Operational Funds	V0558674	Natural Gas	SC Electric & Gas	880.56
Mar 4, 2013	Other Unrestricted Funds	V0558676	Food & Beverages	Employee	47.09
Mar 4, 2013	Designated Funds	V0558677	Contractual Services	Event Partners LLC	1,472.13
Mar 4, 2013	Operational Funds	V0558690	Internet Access	Horry Telephone Co-Op Inc	307.90
Mar 4, 2013	Operational Funds	V0558693	Legal Services	U.S. Dept of Homeland Security	500.00
Mar 4, 2013	Self-Generated Funds	V0558696	Merchandise Clothing - Resale	Bridgestone Golf Inc.	386.16
Mar 4, 2013	Self-Generated Funds	V0558696	Merchandise Clothing - Resale	Bridgestone Golf Inc.	-386.16
Mar 4, 2013	Operational Funds	V0558700	Student Travel	Wyndham Riverwalk Hotel	1,028.30
Mar 4, 2013	Operational Funds	V0558704	Telephone Charges	Horry Telephone Co-Op Inc	3,848.02
Mar 4, 2013	Operational Funds	V0558705	Off-Campus Repair Equip	Carolina Long's Upholstery	150.00
Mar 4, 2013	Other Unrestricted Funds	V0558708	Food & Beverages	Employee	79.33
Mar 4, 2013	Extended Learning Funds	V0558709	Empl Travel Foreign	AFC Travel Inc	1,196.00
Mar 4, 2013	Extended Learning Funds	V0558710	Empl Travel Foreign	AFC Travel Inc	1,196.00
Mar 4, 2013	Operational Funds	V0558711	Empl Travel Foreign	AFC Travel Inc	1,208.00
Mar 4, 2013	Extended Learning Funds	V0558712	Student Travel	AFC Travel Inc	13,173.00
Mar 4, 2013	Operational Funds	V0558713	Software Maint. Contracts	Avaya Inc.	21,688.15
Mar 4, 2013	Self-Generated Funds	V0558713	Equip & Hardw.Maint.Contracts	Avaya Inc.	825.70
Mar 4, 2013	Self-Generated Funds	V0558713	Software Maint. Contracts	Avaya Inc.	20,360.82
Mar 4, 2013	Operational Funds	V0558714	Copier Leases	Herald Office Systems	84.50
Mar 4, 2013	Operational Funds	V0558715	Legal Services	U.S. Dept of Homeland Security	500.00

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 4, 2013	Operational Funds	V0558716	Legal Services	U.S. Dept of Homeland Security	325.00
Mar 4, 2013	Operational Funds	V0558717	Legal Services	U.S. Dept of Homeland Security	325.00
Mar 4, 2013	Extended Learning Funds	V0558718	Instructional Services	Susan Duke Studio	525.00
Mar 4, 2013	Extended Learning Funds	V0558720	Instructional Services	Patricia A. Thompson	300.00
Mar 4, 2013	Extended Learning Funds	V0558721	Instructional Services	A Writer's Presence, LLC	120.00
Mar 4, 2013	Extended Learning Funds	V0558722	Instructional Services	e Systems LLC	750.00
Mar 4, 2013	Extended Learning Funds	V0558724	Instructional Services	Marlo D. Frazier	900.00
Mar 4, 2013	Other Unrestricted Funds	V0558726	Other Expense	Common Sense Leadership	1,000.00
Mar 4, 2013	Extended Learning Funds	V0558727	Instructional Services	Marlo D. Frazier	500.00
Mar 4, 2013	Extended Learning Funds	V0558728	Instructional Services	George R. Devens	600.00
Mar 4, 2013	Extended Learning Funds	V0558730	Instructional Services	Mrs. Kathleen Libbey	500.00
Mar 4, 2013	Extended Learning Funds	V0558731	Instructional Services	Cathy Lynn Milliren	270.00
Mar 4, 2013	Extended Learning Funds	V0558733	Instructional Services	David A. Soma	300.00
Mar 4, 2013	Operational Funds	V0558734	Non-Employee Travel	Hampton Inn	107.35
Mar 4, 2013	Operational Funds	V0558735	Student Travel	Student	71.42
Mar 4, 2013	Designated Funds	V0558736	Student Travel	Kyle Luckie	202.13
Mar 4, 2013	Operational Funds	V0558737	Empl Travel Out State	Employee	632.83
Mar 4, 2013	Operational Funds	V0558737	Empl Travel Out State	Employee	-347.65
Mar 4, 2013	Operational Funds	V0558738	Student Travel	Employee	1,011.68
Mar 4, 2013	Operational Funds	V0558738	Student Travel	Employee	-426.00
Mar 4, 2013	Operational Funds	V0558740	Supplies	Follett Higher Education Group	47.15
Mar 4, 2013	Operational Funds	V0558740	Supplies	Follett Higher Education Group	22.50
Mar 4, 2013	Operational Funds	V0558740	Supplies	Follett Higher Education Group	2,108.26
Mar 4, 2013	Operational Funds	V0558740	Supplies	Follett Higher Education Group	73.08
Mar 4, 2013	Extended Learning Funds	V0558743	Instructional Services	James McDonald Hossbach	320.00
Mar 4, 2013	Extended Learning Funds	V0558745	Instructional Services	Susan Margaret Krug	300.00
Mar 4, 2013	Extended Learning Funds	V0558746	Instructional Services	Robert T. O'Brien	300.00
Mar 4, 2013	Extended Learning Funds	V0558747	Instructional Services	David Wayne Powers	40.00
Mar 4, 2013	Extended Learning Funds	V0558748	Instructional Services	Cathy Lynn Milliren	220.00
Mar 4, 2013	Extended Learning Funds	V0558749	Instructional Services	Susan L. Meyers	120.00
Mar 4, 2013	Extended Learning Funds	V0558750	Instructional Services	Mr. Robert G. Poirier	800.00
Mar 4, 2013	Extended Learning Funds	V0558751	Instructional Services	Alphonso Brown DBA Gullah Tours	375.00
Mar 4, 2013	Extended Learning Funds	V0558752	Supplies	Employee	381.20
Mar 4, 2013	Operational Funds	V0558753	Supplies	Cardinal Health	18.53
Mar 4, 2013	Housing	V0558754	Property Maintenance	Gordon's Oriental	125.00
Mar 4, 2013	Operational Funds	V0558755	Copier Leases	Pollock Financial	382.30
Mar 5, 2013	Self-Generated Funds	V0557327	Entertainers/Performers	Spintacular Entertainment Inc	2,500.00
Mar 5, 2013	Operational Funds	V0558238	Off-Campus Repair Equip	Silmar Electronics, Inc	-1,192.32

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 5, 2013	General Unexpended Plant	V0558756	Constr Testing Fees	Mead & Hunt dba RPM Engineers	1,037.50
Mar 5, 2013	Self-Generated Funds	V0558757	Off-Campus Advertising	WMBF LLC	500.00
Mar 5, 2013	Operational Funds	V0558759	Off-Campus Advertising	Interstate Outdoor	575.00
Mar 5, 2013	Operational Funds	V0558760	Software Purchases	Innovative Learning Solutions Inc	9,560.00
Mar 5, 2013	General Unexpended Plant	V0558761	Renovations Utilities	Cayce Co Inc	4,500.00
Mar 5, 2013	Operational Funds	V0558766	On-Campus Repair Equip	JEOL USA Inc.	8,168.29
Mar 5, 2013	Operational Funds	V0558768	Equip & Hardw.Maint.Contracts	Dell Marketing L.P.	2,104.02
Mar 5, 2013	General Unexpended Plant	V0558770	Other Perm Improv	Benton Concrete & Utilities, LLC	6,764.76
Mar 5, 2013	Self-Generated Funds	V0558773	Supplies	Forestry Suppliers Inc	107.90
Mar 5, 2013	Operational Funds	V0558774	Contractual Services	Physio-Control Inc	3,329.10
Mar 5, 2013	Operational Funds	V0558775	Supplies	Graybar Electric Co Inc	3,187.89
Mar 5, 2013	Operational Funds	V0558775	Supplies	Graybar Electric Co Inc	3,187.85
Mar 5, 2013	Other Unrestricted Funds	V0558777	Food & Beverages	Liberty Steakhouse & Brewery	98.75
Mar 5, 2013	Other Unrestricted Funds	V0558778	Food & Beverages	Employee	47.52
Mar 5, 2013	County/Local Restricted Funds	V0558778	Food & Beverages	Employee	274.35
Mar 5, 2013	County/Local Restricted Funds	V0558779	Food & Beverages	Employee	159.90
Mar 5, 2013	Other Unrestricted Funds	V0558779	Food & Beverages	Employee	25.42
Mar 5, 2013	County/Local Restricted Funds	V0558780	Food & Beverages	Employee	61.34
Mar 5, 2013	Other Unrestricted Funds	V0558780	Food & Beverages	Employee	15.66
Mar 5, 2013	Operational Funds	V0558781	Copier Leases	XEROX CORPORATION	321.97
Mar 5, 2013	Operational Funds	V0558782	Copier Leases	XEROX CORPORATION	365.07
Mar 5, 2013	Other Unrestricted Funds	V0558783	Food & Beverages	Liberty Steakhouse & Brewery	37.16
Mar 5, 2013	Housing	V0558784	Other Expense	SC DHEC	125.00
Mar 5, 2013	Other Unrestricted Funds	V0558786	Prize/Award	Georgetown High Gospel Choir	200.00
Mar 5, 2013	Housing	V0558787	Other Expense	SC DHEC	125.00
Mar 5, 2013	Housing	V0558788	Other Expense	SC DHEC	125.00
Mar 5, 2013	Housing	V0558792	Other Expense	SC DHEC	100.00
Mar 5, 2013	Housing	V0558794	Other Rentals	Cintas First Aid & Safety	70.87
Mar 5, 2013	Designated Funds	V0558795	Supplies	Student	109.00
Mar 5, 2013	Other Unrestricted Funds	V0558796	Food & Beverages	Employee	71.63
Mar 5, 2013	Housing	V0558797	Cell Phones	Employee	90.00
Mar 5, 2013	Operational Funds	V0558799	Off-Campus Advertising	Myrtle Beach High School	450.00
Mar 5, 2013	Designated Funds	V0558800	Food & Beverages	Employee	59.23
Mar 5, 2013	Operational Funds	V0558801	Copier Leases	XEROX CORPORATION	414.19
Mar 5, 2013	Operational Funds	V0558802	Local Mileage	Employee	31.50
Mar 5, 2013	Operational Funds	V0558803	Off-Campus Repair Equip	Silmar Electronics, Inc	1,192.32

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 5, 2013	Operational Funds	V0558804	Training Services	The Kegler Group LLC	250.00
Mar 5, 2013	Operational Funds	V0558805	Mailing Services	Atlantic Mailing Services	1,419.90
Mar 5, 2013	Operational Funds	V0558812	Copier Leases	XEROX CORPORATION	58.52
Mar 5, 2013	Operational Funds	V0558813	Copier Leases	XEROX CORPORATION	272.26
Mar 5, 2013	Operational Funds	V0558814	Supplies	VWR INTERNATIONAL LLC	7.66
Mar 5, 2013	Operational Funds	V0558818	Supplies	VWR INTERNATIONAL LLC	249.88
Mar 5, 2013	Self-Generated Funds	V0558823	Cell Phones	Verizon	153.56
Mar 5, 2013	Self-Generated Funds	V0558826	Cell Phones	Sprint	154.59
Mar 5, 2013	Operational Funds	V0558827	Supplies	VWR INTERNATIONAL LLC	241.77
Mar 5, 2013	Operational Funds	V0558828	Supplies	VWR INTERNATIONAL LLC	30.72
Mar 5, 2013	Operational Funds	V0558834	Supplies	VWR INTERNATIONAL LLC	81.67
Mar 5, 2013	Self-Generated Funds	V0558835	Internet Access	Spirit Telecom	6,354.65
Mar 5, 2013	Housing	V0558835	Internet Access	Spirit Telecom	6,354.66
Mar 5, 2013	Operational Funds	V0558836	Water	Georgetown County Water & Sewer	31.62
Mar 5, 2013	Operational Funds	V0558837	Copier Leases	XEROX CORPORATION	380.91
Mar 5, 2013	Operational Funds	V0558838	Copier Leases	XEROX CORPORATION	6.36
Mar 5, 2013	Operational Funds	V0558839	Copier Leases	XEROX CORPORATION	132.01
Mar 5, 2013	Operational Funds	V0558840	Copier Leases	XEROX CORPORATION	264.78
Mar 5, 2013	Operational Funds	V0558841	Empl Travel Out State	Employee	476.60
Mar 5, 2013	Operational Funds	V0558842	Empl Travel In State	Employee	194.30
Mar 5, 2013	Operational Funds	V0558843	Copier Leases	XEROX CORPORATION	361.48
Mar 5, 2013	Operational Funds	V0558844	Empl Travel In State	Employee	144.30
Mar 5, 2013	Operational Funds	V0558845	Student Travel	Employee	1,289.20
Mar 5, 2013	Operational Funds	V0558846	Empl Travel In State	Employee	93.98
Mar 5, 2013	Operational Funds	V0558847	Copier Leases	XEROX CORPORATION	78.30
Mar 5, 2013	Operational Funds	V0558848	Natural Gas	SC Electric & Gas	69.26
Mar 5, 2013	Operational Funds	V0558849	Supplies	Thomas Lawn Service LLC	1,341.36
Mar 5, 2013	Operational Funds	V0558850	Contractual Services	Nelson Mullins Riley and Scarborough	10,000.00
Mar 5, 2013	Operational Funds	V0558852	Copier Leases	XEROX CORPORATION	39.31
Mar 5, 2013	Operational Funds	V0558853	Credit Card Charges	SC Interactive, LLC	7.04
Mar 5, 2013	Operational Funds	V0558853	Credit Card Charges	SC Interactive, LLC	49.10
Mar 5, 2013	Self-Generated Funds	V0558853	Credit Card Charges	SC Interactive, LLC	46.68
Mar 5, 2013	Food Service	V0558853	Credit Card Charges	SC Interactive, LLC	166.52
Mar 5, 2013	Operational Funds	V0558854	Non-Employee Travel	Candidate	50.00
Mar 5, 2013	Operational Funds	V0558855	Supplies	Employee	37.79
Mar 5, 2013	Operational Funds	V0558856	Supplies	Employee	32.37
Mar 5, 2013	Operational Funds	V0558857	Food & Beverages	Employee	86.11

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 5, 2013	Extended Learning Funds	V0558858	Food & Beverages	Employee	86.74
Mar 5, 2013	Other Unrestricted Funds	V0558859	Off-Campus Advertising	The Association of Marketing Theory	500.00
Mar 5, 2013	Operational Funds	V0558860	Uniforms	Rental Uniform Service	395.45
Mar 5, 2013	Operational Funds	V0558861	Uniforms	Rental Uniform Service	228.09
Mar 5, 2013	Operational Funds	V0558862	Local Mileage	Employee	261.98
Mar 6, 2013	Operational Funds	V0558863	Other Rentals	Abingdon Theatre Company	1,300.00
Mar 6, 2013	Operational Funds	V0558864	Entertainers/Performers	The Contemporary Issues Agency Inc	4,600.00
Mar 6, 2013	Agency Funds	V0558865	Software Purchases	LIVETEXT,INC.	12,887.50
Mar 6, 2013	Operational Funds	V0558866	Empl Travel Foreign	AFC Travel Inc	1,408.10
Mar 6, 2013	Extended Learning Funds	V0558867	Empl Travel Foreign	AFC Travel Inc	1,201.86
Mar 6, 2013	Extended Learning Funds	V0558868	Empl Travel Foreign	AFC Travel Inc	1,201.86
Mar 6, 2013	Other Unrestricted Funds	V0558869	Dues/Memberships	Employee	90.00
Mar 6, 2013	Extended Learning Funds	V0558870	Student Travel	AFC Travel Inc	21,280.80
Mar 6, 2013	Other Unrestricted Funds	V0558871	Food & Beverages	Employee	26.07
Mar 6, 2013	Other Unrestricted Funds	V0558873	Food & Beverages	Employee	90.00
Mar 6, 2013	Operational Funds	V0558873	Food & Beverages	Employee	31.88
Mar 6, 2013	Other Unrestricted Funds	V0558875	Food & Beverages	Employee	15.00
Mar 6, 2013	Other Unrestricted Funds	V0558875	Food & Beverages	Employee	34.48
Mar 6, 2013	Federal Funds	V0558876	Other Participant Costs	Follett Higher Education Group	977.15
Mar 6, 2013	Self-Generated Funds	V0558877	Professional Services	Native Sons	1,821.00
Mar 6, 2013	Other Unrestricted Funds	V0558878	Food & Beverages	Employee	15.00
Mar 6, 2013	Operational Funds	V0558881	Off-Campus Advertising	NextMedia Outdoor,Inc.	255.00
Mar 6, 2013	Operational Funds	V0558882	Copier Leases	XEROX CORPORATION	331.58
Mar 6, 2013	Operational Funds	V0558887	Mailing Services	Atlantic Mailing Services	100.00
Mar 6, 2013	Operational Funds	V0558888	Empl Travel Out State	Employee	38.25
Mar 6, 2013	Operational Funds	V0558890	Instruc Equip over \$5000	Armstrong Marine Inc	131,998.00
Mar 6, 2013	Operational Funds	V0558891	Instruc Equip over \$5000	Armstrong Marine Inc	164,997.00
Mar 6, 2013	Operational Funds	V0558892	Telephone Charges	Horry Telephone Co-Op Inc	57.00
Mar 6, 2013	Operational Funds	V0558893	Telephone Charges	Horry Telephone Co-Op Inc	78.52
Mar 6, 2013	Operational Funds	V0558894	Telephone Charges	Horry Telephone Co-Op Inc	39.27
Mar 6, 2013	Operational Funds	V0558895	Copier Leases	XEROX CORPORATION	104.03
Mar 6, 2013	Operational Funds	V0558896	Copier Leases	XEROX CORPORATION	120.12
Mar 6, 2013	Operational Funds	V0558898	Copier Leases	XEROX CORPORATION	36.22
Mar 6, 2013	Operational Funds	V0558899	Copier Leases	XEROX CORPORATION	317.28
Mar 6, 2013	Operational Funds	V0558900	Copier Leases	XEROX CORPORATION	199.86
Mar 6, 2013	Operational Funds	V0558901	Copier Leases	XEROX CORPORATION	378.88
Mar 6, 2013	Housing	V0558902	Supplies	XEROX CORPORATION	55.82

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2013	Housing	V0558902	Copier Leases	XEROX CORPORATION	252.50
Mar 6, 2013	Operational Funds	V0558903	Insurance	Graham Autocraft	1,994.92
Mar 6, 2013	Operational Funds	V0558906	Supplies	VWR INTERNATIONAL LLC	159.82
Mar 6, 2013	Self-Generated Funds	V0558916	Empl Travel Out State	Employee	308.92
Mar 6, 2013	Designated Funds	V0558917	Uniforms	BSN Sports	621.00
Mar 6, 2013	Operational Funds	V0558918	Empl Travel Foreign	Employee	1,679.30
Mar 6, 2013	Designated Funds	V0558919	Uniforms	BSN Sports	537.94
Mar 6, 2013	Designated Funds	V0558920	Team Travel	College of Charleston	3,400.00
Mar 6, 2013	Designated Funds	V0558921	Dues/Memberships	Fedex	143.73
Mar 6, 2013	Operational Funds	V0558923	Non-Employee Travel	Comfort Suites	127.58
Mar 6, 2013	Designated Funds	V0558924	Freight	Fedex	23.10
Mar 6, 2013	Operational Funds	V0558926	Non-Employee Travel	Comfort Suites	136.54
Mar 6, 2013	Self-Generated Funds	V0558927	Equipment Rentals	Horry Georgetown Technical Col	498.20
Mar 6, 2013	Designated Funds	V0558928	Athletic Team Supplies	Employee	33.89
Mar 6, 2013	Operational Funds	V0558930	Empl Travel Out State	Employee	140.60
Mar 6, 2013	Designated Funds	V0558931	Athletic Recruiting	Employee	275.49
Mar 6, 2013	Federal Funds	V0558932	Empl Travel Out State	Employee	185.00
Mar 6, 2013	Federal Funds	V0558933	Empl Travel Out State	Employee	50.00
Mar 6, 2013	Federal Funds	V0558935	Empl Travel Out State	Employee	826.95
Mar 6, 2013	Designated Funds	V0558936	Athletic Recruiting	Liberty Steakhouse & Brewery	76.21
Mar 6, 2013	Federal Funds	V0558937	Empl Travel Out State	Employee	531.50
Mar 6, 2013	Designated Funds	V0558939	Team Travel	Employee	263.88
Mar 6, 2013	Designated Funds	V0558940	Athletic Recruiting	Employee	114.97
Mar 6, 2013	Operational Funds	V0558941	Empl Travel In State	Employee	322.09
Mar 6, 2013	Operational Funds	V0558941	Empl Travel Out State	Employee	212.69
Mar 6, 2013	Designated Funds	V0558942	Team Travel	Employee	117.10
Mar 6, 2013	Designated Funds	V0558943	Student Travel	Student	148.19
Mar 6, 2013	Operational Funds	V0558945	Empl Travel Out State	Employee	717.08
Mar 6, 2013	Designated Funds	V0558946	Student Travel	Student	135.76
Mar 6, 2013	Designated Funds	V0558947	Student Travel	Student	76.40
Mar 6, 2013	Designated Funds	V0558948	Supplies	Gary R. Gilmore	23.19
Mar 6, 2013	Designated Funds	V0558949	Athletic Recruiting	Employee	182.78
Mar 6, 2013	Operational Funds	V0558950	Empl Travel In State	Employee	94.35
Mar 6, 2013	Operational Funds	V0558952	Non-Employee Travel	Hampton Inn	201.70
Mar 6, 2013	Designated Funds	V0558953	Athletic Team Supplies	Employee	450.50
Mar 6, 2013	Designated Funds	V0558955	Uniforms	Student	99.34
Mar 6, 2013	Operational Funds	V0558956	Empl Travel In State	SUCCEEDS	25.00
Mar 6, 2013	Operational Funds	V0558957	Empl Travel Out State	Employee	291.05

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2013	Operational Funds	V0558958	Non-Employee Travel	Comfort Suites	59.31
Mar 6, 2013	Self-Generated Funds	V0558959	Student Travel	42nd and 10th Hotel LLC	4,980.30
Mar 6, 2013	Operational Funds	V0558961	Empl Travel Out State	Employee	492.88
Mar 6, 2013	Housing	V0558962	Other Rentals	Elvis Storage Containers, Inc.	108.00
Mar 6, 2013	Operational Funds	V0558963	Non-Employee Travel	Comfort Suites	127.58
Mar 6, 2013	Housing	V0558964	Other Rentals	Elvis Storage Containers, Inc.	108.00
Mar 6, 2013	Operational Funds	V0558965	Empl Travel Out State	Employee	200.03
Mar 6, 2013	Operational Funds	V0558966	Empl Travel In State	Employee	50.00
Mar 6, 2013	Operational Funds	V0558967	Student Travel	Jeff Thomas Euler,jr.	61.00
Mar 6, 2013	Operational Funds	V0558968	Food & Beverages	ARAMARK INC	38.71
Mar 6, 2013	Operational Funds	V0558969	Empl Travel In State	Employee	402.90
Mar 6, 2013	Housing	V0558970	Contractual Services	ARAMARK INC	22.49
Mar 6, 2013	Housing	V0558970	Food & Beverages	ARAMARK INC	149.71
Mar 6, 2013	Other Unrestricted Funds	V0558971	Food & Beverages	ARAMARK INC	119.76
Mar 6, 2013	Other Unrestricted Funds	V0558972	Food & Beverages	ARAMARK INC	283.41
Mar 6, 2013	Housing	V0558973	Other Rentals	Elvis Storage Containers, Inc.	77.76
Mar 6, 2013	Other Unrestricted Funds	V0558974	Food & Beverages	ARAMARK INC	350.74
Mar 6, 2013	Extended Learning Funds	V0558975	Honoraria	Brent Blair	1,500.00
Mar 6, 2013	Operational Funds	V0558976	Food & Beverages	ARAMARK INC	184.59
Mar 6, 2013	Operational Funds	V0558976	Other Rentals	ARAMARK INC	40.00
Mar 6, 2013	Operational Funds	V0558977	Food & Beverages	ARAMARK INC	177.96
Mar 6, 2013	Other Unrestricted Funds	V0558978	Food & Beverages	ARAMARK INC	372.98
Mar 6, 2013	Self-Generated Funds	V0558979	Food & Beverages	ARAMARK INC	522.15
Mar 6, 2013	Other Unrestricted Funds	V0558980	Food & Beverages	ARAMARK INC	787.05
Mar 6, 2013	Other Unrestricted Funds	V0558980	Contractual Services	ARAMARK INC	177.00
Mar 6, 2013	Designated Funds	V0558981	Game Official	ARAMARK INC	110.85
Mar 6, 2013	Operational Funds	V0558982	Food & Beverages	ARAMARK INC	274.25
Mar 6, 2013	Operational Funds	V0558982	Other Rentals	ARAMARK INC	62.25
Mar 6, 2013	Other Unrestricted Funds	V0558983	Food & Beverages	ARAMARK INC	215.70
Mar 6, 2013	Operational Funds	V0558984	Other Rentals	ARAMARK INC	70.00
Mar 6, 2013	Operational Funds	V0558984	Food & Beverages	ARAMARK INC	121.00
Mar 6, 2013	Self-Generated Funds	V0558985	Honoraria	Donald C. Mincher	75.00
Mar 6, 2013	Other Unrestricted Funds	V0558986	Contractual Services	ARAMARK INC	374.00
Mar 6, 2013	Other Unrestricted Funds	V0558986	Food & Beverages	ARAMARK INC	1,253.09
Mar 6, 2013	Other Unrestricted Funds	V0558988	Food & Beverages	ARAMARK INC	770.91
Mar 6, 2013	Other Unrestricted Funds	V0558988	Other Rentals	ARAMARK INC	192.33
Mar 6, 2013	County/Local Restricted Funds	V0558989	Honoraria	Jeffery Lee Deal	500.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2013	Operational Funds	V0558990	Food & Beverages	ARAMARK INC	97.20
Mar 6, 2013	Operational Funds	V0558991	Food & Beverages	ARAMARK INC	281.70
Mar 6, 2013	Operational Funds	V0558992	Food & Beverages	ARAMARK INC	280.49
Mar 6, 2013	Operational Funds	V0558992	Other Rentals	ARAMARK INC	28.00
Mar 6, 2013	Self-Generated Funds	V0558993	Honoraria	Read Gainsford	700.00
Mar 6, 2013	Other Unrestricted Funds	V0558994	Food & Beverages	ARAMARK INC	56.50
Mar 6, 2013	Designated Funds	V0558995	Game Official	ARAMARK INC	31.50
Mar 6, 2013	Operational Funds	V0558996	Uniforms	Coastal Cleaners	430.15
Mar 6, 2013	Other Unrestricted Funds	V0558997	Food & Beverages	ARAMARK INC	449.75
Mar 6, 2013	Other Unrestricted Funds	V0558997	Other Rentals	ARAMARK INC	62.25
Mar 6, 2013	Operational Funds	V0558998	Food & Beverages	Papa John's Pizza	434.92
Mar 6, 2013	Operational Funds	V0558999	Food & Beverages	ARAMARK INC	109.02
Mar 6, 2013	Designated Funds	V0559001	Food & Beverages	ARAMARK INC	71.16
Mar 6, 2013	Designated Funds	V0559002	Game Official	ARAMARK INC	43.50
Mar 6, 2013	Designated Funds	V0559003	Food & Beverages	ARAMARK INC	19.50
Mar 6, 2013	Other Unrestricted Funds	V0559004	Food & Beverages	ARAMARK INC	896.88
Mar 6, 2013	Other Unrestricted Funds	V0559005	Food & Beverages	Employee	79.84
Mar 6, 2013	Designated Funds	V0559006	Food & Beverages	ARAMARK INC	31.50
Mar 6, 2013	Designated Funds	V0559007	Team Travel	ARAMARK INC	28.00
Mar 6, 2013	Operational Funds	V0559008	Food & Beverages	ARAMARK INC	109.50
Mar 6, 2013	Operational Funds	V0559009	Food & Beverages	ARAMARK INC	889.50
Mar 6, 2013	Operational Funds	V0559011	Food & Beverages	ARAMARK INC	656.00
Mar 6, 2013	Operational Funds	V0559011	Other Rentals	ARAMARK INC	385.00
Mar 6, 2013	Operational Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	24.09
Mar 6, 2013	Self-Generated Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	51.42
Mar 6, 2013	Operational Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	0.97
Mar 6, 2013	Operational Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	1.87
Mar 6, 2013	Operational Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	99.74
Mar 6, 2013	Operational Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	0.86
Mar 6, 2013	Operational Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	5,448.55
Mar 6, 2013	Operational Funds	V0559013	Credit Card Charges	AMERICAN EXPRESS TRS	19.46
Mar 6, 2013	Designated Funds	V0559014	Food & Beverages	ARAMARK INC	31.50
Mar 6, 2013	Operational Funds	V0559015	Food & Beverages	ARAMARK INC	170.24
Mar 6, 2013	Designated Funds	V0559016	Game Official	ARAMARK INC	31.50
Mar 6, 2013	Other Unrestricted Funds	V0559017	Food & Beverages	Employee	15.00
Mar 6, 2013	Other Unrestricted Funds	V0559018	Food & Beverages	Employee	75.00
Mar 6, 2013	Self-Generated Funds	V0559018	Food & Beverages	Employee	22.67
Mar 6, 2013	Other Unrestricted Funds	V0559019	Food & Beverages	Employee	61.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2013	Loans	V0559020	Contractual Services	University Accounting Service	883.01
Mar 6, 2013	General Unexpended Plant	V0559021	Other Perm Improv	Atlantic Business Center POA	1,299.61
Mar 6, 2013	Designated Funds	V0559022	Athletic Recruiting	Kyle Wilson	413.58
Mar 6, 2013	Operational Funds	V0559023	Contractual Services	Carolinas Medical Response Inc	225.00
Mar 6, 2013	Operational Funds	V0559024	Contractual Services	Carolinas Medical Response Inc	360.00
Mar 6, 2013	Operational Funds	V0559025	Contractual Services	Carolinas Medical Response Inc	180.00
Mar 6, 2013	General Unexpended Plant	V0559026	Other Perm Improv	Atlantic Business Center POA	244.75
Mar 6, 2013	Designated Funds	V0559027	Game Official	Big South Conference	6,030.00
Mar 6, 2013	Operational Funds	V0559028	Professional Services	Mud Bucket Pottery	864.00
Mar 6, 2013	Designated Funds	V0559029	Game Official	Big South Conference	2,066.21
Mar 6, 2013	Designated Funds	V0559030	Game Official	Big South Conference	3,530.00
Mar 6, 2013	Housing	V0559031	Off-Campus Repair Bldgs	Spann Roofing & Sheet Metal Inc.	247.50
Mar 6, 2013	Other Unrestricted Funds	V0559032	Food & Beverages	ARAMARK INC	232.42
Mar 6, 2013	Other Unrestricted Funds	V0559033	Food & Beverages	ARAMARK INC	20.00
Mar 6, 2013	Other Unrestricted Funds	V0559034	Food & Beverages	ARAMARK INC	20.00
Mar 6, 2013	Other Unrestricted Funds	V0559035	Other Rentals	ARAMARK INC	25.00
Mar 6, 2013	Other Unrestricted Funds	V0559036	Food & Beverages	ARAMARK INC	20.00
Mar 6, 2013	Other Unrestricted Funds	V0559037	Food & Beverages	ARAMARK INC	20.00
Mar 6, 2013	Operational Funds	V0559038	Temp Staff Non-Student	Kelly Services Inc	611.59
Mar 6, 2013	Operational Funds	V0559040	Temp Staff Non-Student	Kelly Services Inc	489.98
Mar 6, 2013	Designated Funds	V0559041	Other Rentals	Student	70.00
Mar 6, 2013	Designated Funds	V0559041	Supplies	Student	17.24
Mar 6, 2013	Designated Funds	V0559051	Contractual Services	The Program LLC	19,000.00
Mar 7, 2013	Operational Funds	V0558775	Supplies	Graybar Electric Co Inc	-3,187.89
Mar 7, 2013	Operational Funds	V0558775	Supplies	Graybar Electric Co Inc	-3,187.85
Mar 7, 2013	Other Unrestricted Funds	V0558974	Food & Beverages	ARAMARK INC	-350.74
Mar 7, 2013	Housing	V0559044	Empl Travel Out State	Meet Minneapolis	1,211.11
Mar 7, 2013	Housing	V0559045	Empl Travel Out State	Meet Minneapolis	1,211.10
Mar 7, 2013	Housing	V0559046	Empl Travel Out State	Meet Minneapolis	1,211.11
Mar 7, 2013	County/Local Restricted Funds	V0559047	Non-Employee Travel	Christopher Fennell	147.00
Mar 7, 2013	Operational Funds	V0559048	Empl Travel Out State	Employee	1,040.60
Mar 7, 2013	Operational Funds	V0559049	Empl Travel In State	Employee	170.00
Mar 7, 2013	Operational Funds	V0559050	Empl Travel In State	Employee	556.66
Mar 7, 2013	Operational Funds	V0559052	Empl Travel Out State	Employee	94.50
Mar 7, 2013	Self-Generated Funds	V0559053	Merchandise Clothing - Resale	Custom Branded Sportswear dba PING Apparel	509.07
Mar 7, 2013	Operational Funds	V0559054	Empl Travel Out State	Employee	649.34
Mar 7, 2013	Operational Funds	V0559055	Empl Travel In State	Employee	369.54

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2013	Operational Funds	V0559056	Empl Travel Out State	Employee	247.28
Mar 7, 2013	Operational Funds	V0559057	Empl Travel Out State	Employee	192.15
Mar 7, 2013	Operational Funds	V0559058	Empl Travel In State	Employee	53.55
Mar 7, 2013	Operational Funds	V0559059	Supplies	Motorola Solutions	1,917.00
Mar 7, 2013	Operational Funds	V0559059	Contractual Services	Motorola Solutions	1,112.72
Mar 7, 2013	Operational Funds	V0559060	Tagged Supplies	Dell Marketing L.P.	687.55
Mar 7, 2013	Self-Generated Funds	V0559061	Supplies	Dell Marketing L.P.	3,913.65
Mar 7, 2013	Operational Funds	V0559061	Supplies	Dell Marketing L.P.	3,608.55
Mar 7, 2013	Self-Generated Funds	V0559061	Supplies	Dell Marketing L.P.	6,912.00
Mar 7, 2013	Operational Funds	V0559062	Computer - Faculty Initiative	Troxell Communications	75.56
Mar 7, 2013	Operational Funds	V0559064	Computer - Faculty Initiative	Troxell Communications	2,520.81
Mar 7, 2013	Self-Generated Funds	V0559065	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	104.15
Mar 7, 2013	Operational Funds	V0559066	Computer - Faculty Initiative	Troxell Communications	404.96
Mar 7, 2013	Operational Funds	V0559067	Supplies	Employee	360.00
Mar 7, 2013	Philanthropic Restr Funds	V0559068	Supplies	Apple Computer Inc	85.32
Mar 7, 2013	Operational Funds	V0559069	Supplies	Graybar Electric Co Inc	345.03
Mar 7, 2013	Self-Generated Funds	V0559070	Supplies	Grainger Industrial Supply	113.53
Mar 7, 2013	Self-Generated Funds	V0559071	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	104.15
Mar 7, 2013	Self-Generated Funds	V0559072	Uniforms	ECCO USA INC	215.47
Mar 7, 2013	Self-Generated Funds	V0559073	Supplies	Grainger Industrial Supply	350.16
Mar 7, 2013	Operational Funds	V0559080	Tagged Supplies	Dell Marketing L.P.	604.93
Mar 7, 2013	Philanthropic Restr Funds	V0559081	Tagged Supplies	Apple Computer Inc	1,348.92
Mar 7, 2013	Operational Funds	V0559083	Supplies	Data Network Solutions	514.35
Mar 7, 2013	Designated Funds	V0559085	Food & Beverages	Piedmont Coca Cola	431.07
Mar 7, 2013	Designated Funds	V0559085	Food & Beverages	Piedmont Coca Cola	747.10
Mar 7, 2013	Operational Funds	V0559086	Uniforms	Russell Athletic	981.12
Mar 7, 2013	Operational Funds	V0559090	Uniforms	Russell Athletic	298.50
Mar 7, 2013	Self-Generated Funds	V0559091	Supplies	Duncan Parking Technologies	2,336.32
Mar 7, 2013	Other Unrestricted Funds	V0559092	Food & Beverages	Employee	29.76
Mar 7, 2013	Operational Funds	V0559118	Supplies	Employee	204.32
Mar 7, 2013	Operational Funds	V0559121	Local Mileage	Employee	84.95
Mar 7, 2013	Food Service	V0559126	Equipment Leases	Price Refrigeration & A/C Co I	212.00
Mar 7, 2013	Food Service	V0559127	Equipment Leases	Price Refrigeration & A/C Co I	338.00
Mar 7, 2013	Operational Funds	V0559128	Other Rentals	Unifirst Corp.	400.24
Mar 7, 2013	Other Unrestricted Funds	V0559135	Memorials	Peg & Jack Gregory Scholarship	50.00
Mar 7, 2013	Operational Funds	V0559138	Supplies	Employee	70.00
Mar 7, 2013	Other Unrestricted Funds	V0559145	Taxable Meals	Employee	13.00
Mar 7, 2013	Operational Funds	V0559146	Local Mileage	Employee	43.59

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2013	Operational Funds	V0559149	Empl Travel In State	Employee	505.21
Mar 7, 2013	Designated Funds	V0559151	Contractual Services	Roger Burbage	50.00
Mar 7, 2013	Designated Funds	V0559151	Contractual Services	Roger Burbage	50.00
Mar 7, 2013	Designated Funds	V0559153	Broadcast Services	IMG Communications INC	500.00
Mar 7, 2013	Designated Funds	V0559155	Broadcast Services	Christopher A. Burgin	175.00
Mar 8, 2013	Designated Funds	V0559158	Off-Campus Printing	Sheriar Press	3,229.20
Mar 8, 2013	Operational Funds	V0559160	Empl Travel Out State	Marroitt	1,203.75
Mar 8, 2013	Designated Funds	V0559161	Food & Beverages	Full Performance Fitness Inc	2,332.80
Mar 8, 2013	Designated Funds	V0559162	Team Travel	Employee	173.37
Mar 8, 2013	Self-Generated Funds	V0559163	PGM Merchandise for Resale	TITLEIST	125.83
Mar 8, 2013	Self-Generated Funds	V0559164	PGM Merchandise for Resale	TITLEIST	170.52
Mar 8, 2013	Self-Generated Funds	V0559165	PGM Merchandise for Resale	TITLEIST	102.31
Mar 8, 2013	Self-Generated Funds	V0559166	Pest Control	Hometeam Pest Defense, Inc	113.36
Mar 8, 2013	Self-Generated Funds	V0559167	Merchandise Clothing - Resale	Vantage Apparel	1,330.01
Mar 8, 2013	Self-Generated Funds	V0559168	PGM Merchandise for Resale	ECCO USA INC	126.97
Mar 8, 2013	Self-Generated Funds	V0559169	Uniforms	ECCO USA INC	104.11
Mar 8, 2013	Self-Generated Funds	V0559170	PGM Merchandise for Resale	TITLEIST	621.54
Mar 8, 2013	Designated Funds	V0559171	Uniforms	First to the Finish Inc	155.52
Mar 8, 2013	Designated Funds	V0559172	Uniforms	First to the Finish Inc	164.85
Mar 8, 2013	Designated Funds	V0559172	Uniforms	First to the Finish Inc	13.19
Mar 8, 2013	Designated Funds	V0559173	Uniforms	First to the Finish Inc	1,425.59
Mar 8, 2013	Designated Funds	V0559174	Uniforms	First to the Finish Inc	75.59
Mar 8, 2013	Housing	V0559175	Supplies	NACURH SRO	422.28
Mar 8, 2013	Designated Funds	V0559176	Uniforms	First to the Finish Inc	1,268.71
Mar 8, 2013	Designated Funds	V0559177	Uniforms	First to the Finish Inc	75.59
Mar 8, 2013	Extended Learning Funds	V0559178	Other Rentals	Conway Rental Center Inc	207.75
Mar 8, 2013	Designated Funds	V0559179	Uniforms	First to the Finish Inc	75.59
Mar 8, 2013	Designated Funds	V0559180	Uniforms	First to the Finish Inc	1,959.12
Mar 8, 2013	Operational Funds	V0559181	Transportation Services	Waccamaw RTA dba The Coast RTA	67,995.98
Mar 8, 2013	Designated Funds	V0559182	Uniforms	First to the Finish Inc	59.35
Mar 8, 2013	Designated Funds	V0559183	Uniforms	First to the Finish Inc	75.59
Mar 8, 2013	Designated Funds	V0559184	Uniforms	First to the Finish Inc	157.68
Mar 8, 2013	Designated Funds	V0559185	Uniforms	First to the Finish Inc	1,128.05
Mar 8, 2013	Operational Funds	V0559186	Copier Leases	Digital Resources Inc	329.49
Mar 8, 2013	Operational Funds	V0559186	Copier Leases	Digital Resources Inc	172.98
Mar 8, 2013	Self-Generated Funds	V0559187	Copier Leases	Digital Resources Inc	6.38
Mar 8, 2013	Operational Funds	V0559188	Equip & Hardw.Maint.Contrcts	Southland Landscape Corporation	920.00

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2013	Operational Funds	V0559189	Copier Leases	Digital Resources Inc	256.03
Mar 8, 2013	Operational Funds	V0559190	Copier Leases	Digital Resources Inc	411.73
Mar 8, 2013	Operational Funds	V0559214	Copier Leases	Digital Resources Inc	146.56
Mar 8, 2013	Operational Funds	V0559214	Copier Leases	Digital Resources Inc	153.16
Mar 8, 2013	Designated Funds	V0559215	Uniforms	First to the Finish Inc	118.69
Mar 8, 2013	Operational Funds	V0559216	Copier Leases	Digital Resources Inc	206.26
Mar 8, 2013	Designated Funds	V0559217	Uniforms	First to the Finish Inc	233.28
Mar 8, 2013	Operational Funds	V0559218	Copier Leases	Digital Resources Inc	259.54
Mar 8, 2013	Operational Funds	V0559218	Copier Leases	Digital Resources Inc	111.23
Mar 8, 2013	Designated Funds	V0559219	Uniforms	First to the Finish Inc	475.20
Mar 8, 2013	Designated Funds	V0559220	Uniforms	First to the Finish Inc	172.78
Mar 8, 2013	Operational Funds	V0559221	Supplies	Russell Athletic	8.10
Mar 8, 2013	Operational Funds	V0559223	Copier Leases	Digital Resources Inc	775.94
Mar 8, 2013	Operational Funds	V0559224	Copier Leases	Digital Resources Inc	134.20
Mar 8, 2013	Operational Funds	V0559226	Copier Leases	Digital Resources Inc	170.10
Mar 8, 2013	Operational Funds	V0559227	Copier Leases	Digital Resources Inc	35.34
Mar 8, 2013	Operational Funds	V0559228	Software Purchases	Employee	19.99
Mar 8, 2013	Operational Funds	V0559230	Temporary Staff Services	Kelly Services Inc	2,914.50
Mar 8, 2013	Self-Generated Funds	V0559231	Freight	Aqua Survey Inc	76.17
Mar 8, 2013	Self-Generated Funds	V0559231	Supplies	Aqua Survey Inc	135.00
Mar 8, 2013	Self-Generated Funds	V0559232	Cell Phones	Verizon	48.63
Mar 8, 2013	Self-Generated Funds	V0559233	Cell Phones	Verizon	76.21
Mar 8, 2013	Self-Generated Funds	V0559234	Freight	UPS	135.15
Mar 8, 2013	Operational Funds	V0559235	Local Mileage	Employee	86.10
Mar 8, 2013	Extended Learning Funds	V0559236	Mailing Services	New Media Hospitality Solutions	675.92
Mar 8, 2013	General Unexpended Plant	V0559237	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	150.00
Mar 8, 2013	Operational Funds	V0559240	Copier Leases	Digital Resources Inc	229.36
Mar 8, 2013	Operational Funds	V0559240	Copier Leases	Digital Resources Inc	115.02
Mar 8, 2013	Operational Funds	V0559241	Non-Employee Travel	The Cypress Inn	110.87
Mar 8, 2013	Operational Funds	V0559242	Empl Travel Out State	Big Surs 2013	100.00
Mar 8, 2013	Operational Funds	V0559244	Student Travel	Big Surs 2013	200.00
Mar 8, 2013	Operational Funds	V0559246	Property Maintenance	C L Benton & Sons Inc	1,400.00
Mar 8, 2013	Other Unrestricted Funds	V0559247	Taxable Meals	Employee	9.15
Mar 8, 2013	Operational Funds	V0559248	Empl Travel In State	Employee	82.43
Mar 8, 2013	County/Local Restricted Funds	V0559249	Cell Phones	Verizon	86.62
Mar 8, 2013	Operational Funds	V0559250	Non-Employee Travel	Hampton Inn	246.34
Mar 8, 2013	Operational Funds	V0559251	Empl Travel Out State	Employee	354.57

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2013	State Restricted Funds	V0559252	Empl Travel In State	Employee	454.44
Mar 8, 2013	Extended Learning Funds	V0559254	Empl Travel Foreign	Employee	516.60
Mar 8, 2013	Operational Funds	V0559255	Non-Employee Travel	Candidate	455.42
Mar 8, 2013	Federal Funds	V0559256	Student Travel	Employee	50.00
Mar 8, 2013	Federal Funds	V0559257	Student Travel	Student	185.00
Mar 8, 2013	Operational Funds	V0559258	Student Travel	Student	169.93
Mar 8, 2013	Operational Funds	V0559259	Student Travel	Employee	249.30
Mar 8, 2013	Operational Funds	V0559260	Empl Travel In State	Employee	869.97
Mar 8, 2013	Self-Generated Funds	V0559262	Cell Phones	Verizon Wireless	48.15
Mar 8, 2013	Self-Generated Funds	V0559263	Cell Phones	Verizon Wireless	48.61
Mar 8, 2013	Operational Funds	V0559264	Off-Campus Advertising	Columbia Metropolitan Magazine	995.00
Mar 8, 2013	Other Unrestricted Funds	V0559265	Food & Beverages	The Dunes Golf & Beach Club	816.35
Mar 8, 2013	Other Unrestricted Funds	V0559265	Food & Beverages	The Dunes Golf & Beach Club	-97.18
Mar 8, 2013	Operational Funds	V0559266	Off-Campus Advertising	Interstate Outdoor	575.00
Mar 8, 2013	Operational Funds	V0559267	Off-Campus Advertising	Interstate Outdoor	575.00
Mar 8, 2013	Operational Funds	V0559268	Computer - Faculty Initiative	Strategic Connections Inc.	2,808.00
Mar 8, 2013	Designated Funds	V0559269	Athletic Recruiting	Employee	1,162.24
Mar 8, 2013	Operational Funds	V0559271	Contractual Services	Pinkerton Consulting and Investigat	1,289.75
Mar 8, 2013	Operational Funds	V0559272	Repairs/Maint (U)	Boat Restore Inc	18,900.00
Mar 8, 2013	Designated Funds	V0559273	Supplies	Strand Supply Inc	1,026.00
Mar 8, 2013	Operational Funds	V0559274	Supplies	Graybar Electric Co Inc	3,010.27
Mar 8, 2013	Operational Funds	V0559274	Supplies	Graybar Electric Co Inc	3,010.24
Mar 8, 2013	Operational Funds	V0559275	Broadcast Services	Aaron Marks	675.00
Mar 8, 2013	Operational Funds	V0559276	Contractual Services	Aquatic Safari	7,620.00
Mar 8, 2013	General Unexpended Plant	V0559277	Engineering Fees	Dwg Inc. Consulting Engineers	731.66
Mar 8, 2013	Operational Funds	V0559278	Software Purchases	SHI INTERNATIONAL CORP.	64.97
Mar 8, 2013	General Unexpended Plant	V0559279	Engineering Fees	Dwg Inc. Consulting Engineers	247.50
Mar 8, 2013	General Unexpended Plant	V0559280	Constr Testing Fees	SAFEbuilt Carolinas Inc.	699.70
Mar 8, 2013	Operational Funds	V0559282	Supplies	Arnolds Pools Inc.	165.00
Mar 8, 2013	Operational Funds	V0559285	Electricity	Santee Cooper	59,066.81
Mar 8, 2013	Operational Funds	V0559286	Electricity	Santee Cooper	2,733.14
Mar 8, 2013	Housing	V0559286	Electricity	Santee Cooper	22,766.43
Mar 8, 2013	Operational Funds	V0559287	Electricity	Santee Cooper	123,867.82
Mar 8, 2013	Self-Generated Funds	V0559288	Electricity	Santee Cooper	3,124.00
Mar 8, 2013	Federal Funds	V0559289	Empl Travel Out State	Employee	233.00
Mar 8, 2013	Operational Funds	V0559290	Empl Travel In State	Employee	289.32
Mar 8, 2013	Operational Funds	V0559291	Empl Travel In State	Employee	82.43
Mar 8, 2013	Operational Funds	V0559292	Prize/Award	Divine Dining Group Inc.	500.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2013	Other Unrestricted Funds	V0559293	Empl Travel In State	Employee	137.55
Mar 8, 2013	Operational Funds	V0559294	Empl Travel In State	Francis Marion University	25.00
Mar 8, 2013	Designated Funds	V0559295	Student Travel	Marty Connor	152.01
Mar 8, 2013	Operational Funds	V0559296	Empl Travel In State	Employee	144.90
Mar 8, 2013	Operational Funds	V0559297	Empl Travel Out State	Employee	48.00
Mar 8, 2013	Operational Funds	V0559298	Empl Travel In State	Employee	37.00
Mar 8, 2013	Operational Funds	V0559299	Empl Travel Out State	Employee	685.52
Mar 8, 2013	Operational Funds	V0559300	Empl Travel Foreign	Employee	358.68
Mar 8, 2013	Operational Funds	V0559301	Empl Travel Out State	Employee	131.11
Mar 8, 2013	Operational Funds	V0559302	Non-Employee Travel	Candidate	151.42
Mar 8, 2013	Operational Funds	V0559303	Non-Employee Travel	Candidate	420.46
Mar 8, 2013	Operational Funds	V0559304	Empl Travel In State	Employee	300.10
Mar 8, 2013	Operational Funds	V0559305	Non-Employee Travel	Candidate	97.18
Mar 8, 2013	Designated Funds	V0559306	Food & Beverages	Piedmont Coca Cola	225.94
Mar 8, 2013	Operational Funds	V0559307	Empl Travel Out State	Employee	232.05
Mar 8, 2013	Operational Funds	V0559308	Empl Travel Out State	Employee	284.00
Mar 8, 2013	Operational Funds	V0559309	Mailing Services	New Media Hospitality Solutions	110.00
Mar 8, 2013	Designated Funds	V0559312	Student Travel	Student	862.26
Mar 8, 2013	Designated Funds	V0559313	Student Travel	Student	883.38
Mar 8, 2013	Designated Funds	V0559314	Supplies	Employee	68.15
Mar 8, 2013	Operational Funds	V0559315	Supplies	Airgas National Carbonation	96.31
Mar 8, 2013	Designated Funds	V0559316	Student Travel	Nathan B. Montgomery	1,232.99
Mar 8, 2013	Designated Funds	V0559319	Student Travel	David Cummings	165.00
Mar 8, 2013	Operational Funds	V0559320	Empl Travel Out State	Employee	195.00
Mar 8, 2013	Designated Funds	V0559321	Team Travel	Employee	4,491.69
Mar 8, 2013	Operational Funds	V0559322	Telephone Charges	Frontier Communications of the Carolinas Inc	62.30
Mar 8, 2013	Extended Learning Funds	V0559323	Empl Travel Foreign	Employee	308.24
Mar 8, 2013	Extended Learning Funds	V0559324	Student Travel	Employee	1,337.91
Mar 8, 2013	Extended Learning Funds	V0559325	Empl Travel Foreign	Employee	167.24
Mar 8, 2013	Operational Funds	V0559326	Empl Travel In State	Employee	129.95
Mar 8, 2013	Operational Funds	V0559327	Non-Employee Travel	Comfort Suites	136.09
Mar 8, 2013	Operational Funds	V0559328	Copier Leases	XEROX CORPORATION	266.97
Mar 8, 2013	Operational Funds	V0559329	Web-Based Professional Service	LexisNexis	960.75
Mar 8, 2013	Other Unrestricted Funds	V0559330	Dues/Memberships	Capital City Club Inc	77.00
Mar 8, 2013	Designated Funds	V0559332	Team Travel	Employee	1,320.00
Mar 8, 2013	Operational Funds	V0559333	Copier Leases	Digital Resources Inc	366.38
Mar 8, 2013	Operational Funds	V0559335	Contractual Services	Andy Owings Music Ctr Inc	150.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 11, 2013	Designated Funds	V0559336	Contractual Services	Aegis Sciences Corporation	595.00
Mar 11, 2013	Designated Funds	V0559337	Game Official	Emanuel D'Argenio	65.00
Mar 11, 2013	Designated Funds	V0559338	Game Official	David Galfetti	160.00
Mar 11, 2013	Designated Funds	V0559339	Game Official	Raymond D'Argenio	65.00
Mar 11, 2013	Food Service	V0559340	Contractual Services	Orkin Exterminating Co Inc	881.00
Mar 11, 2013	Operational Funds	V0559341	Empl Travel In State	Employee	53.55
Mar 11, 2013	Operational Funds	V0559341	Empl Travel In State	Employee	-53.55
Mar 11, 2013	Other Unrestricted Funds	V0559342	Food & Beverages	Employee	80.76
Mar 11, 2013	Other Unrestricted Funds	V0559343	Dues/Memberships	Beta Alpha Psi	770.00
Mar 11, 2013	Other Unrestricted Funds	V0559346	Food & Beverages	Employee	91.90
Mar 11, 2013	Food Service	V0559347	Off-Campus Repair Equip	Commercial Kitchens Inc.	303.87
Mar 11, 2013	Designated Funds	V0559348	Team Travel	Atlas Travel Agency	9,967.60
Mar 11, 2013	Other Unrestricted Funds	V0559352	Food & Beverages	Employee	54.34
Mar 11, 2013	Other Unrestricted Funds	V0559353	Food & Beverages	Employee	127.83
Mar 11, 2013	Other Unrestricted Funds	V0559354	Food & Beverages	Employee	132.22
Mar 11, 2013	Other Unrestricted Funds	V0559355	Food & Beverages	Employee	21.03
Mar 11, 2013	Other Unrestricted Funds	V0559356	Food & Beverages	Employee	100.91
Mar 11, 2013	Other Unrestricted Funds	V0559357	Food & Beverages	Employee	50.00
Mar 11, 2013	Other Unrestricted Funds	V0559358	Food & Beverages	Employee	30.46
Mar 11, 2013	Food Service	V0559359	Off-Campus Repair Equip	Commercial Kitchens Inc.	155.25
Mar 11, 2013	Food Service	V0559361	Off-Campus Repair Equip	Commercial Kitchens Inc.	510.50
Mar 11, 2013	Other Unrestricted Funds	V0559364	Food & Beverages	Employee	56.73
Mar 11, 2013	Other Unrestricted Funds	V0559366	Food & Beverages	Employee	103.69
Mar 11, 2013	Other Unrestricted Funds	V0559367	Food & Beverages	Employee	65.25
Mar 11, 2013	Other Unrestricted Funds	V0559368	Food & Beverages	Employee	50.00
Mar 11, 2013	Food Service	V0559369	Off-Campus Repair Equip	Commercial Kitchens Inc.	494.38
Mar 11, 2013	Operational Funds	V0559370	Supplies	Boat Shed Inc	88.95
Mar 11, 2013	Operational Funds	V0559371	Other Leases	Boat Shed Inc	50.00
Mar 11, 2013	Self-Generated Funds	V0559372	Professional Services	UNC-Wilmington	284.35
Mar 11, 2013	Operational Funds	V0559373	Supplies	Siemens Water Technologies	766.80
Mar 11, 2013	Self-Generated Funds	V0559374	Student Travel	Waddell Mariculture Center	830.00
Mar 11, 2013	Operational Funds	V0559376	Empl Travel Out State	Employee	500.00
Mar 11, 2013	General Unexpended Plant	V0559377	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	385.00
Mar 11, 2013	Extended Learning Funds	V0559378	Student Travel	Employee	375.00
Mar 11, 2013	Extended Learning Funds	V0559379	Student Travel	Employee	375.00
Mar 11, 2013	General Unexpended Plant	V0559380	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	455.00
Mar 11, 2013	Other Unrestricted Funds	V0559382	Food & Beverages	ARAMARK INC	112.68
Mar 11, 2013	Other Unrestricted Funds	V0559383	Student Travel	Student	32.00

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 11, 2013	Other Unrestricted Funds	V0559384	Student Travel	Employee	55.47
Mar 11, 2013	Operational Funds	V0559385	Waste Collection	Waste Industries Inc	82.00
Mar 11, 2013	State Restricted Funds	V0559386	Refunds to Grantors	The Humanities Council	1.11
Mar 11, 2013	General Unexpended Plant	V0559387	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	310.00
Mar 11, 2013	Other Unrestricted Funds	V0559388	Food & Beverages	Liberty Steakhouse & Brewery	132.67
Mar 11, 2013	General Unexpended Plant	V0559389	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	470.00
Mar 11, 2013	General Unexpended Plant	V0559390	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	272.50
Mar 11, 2013	General Unexpended Plant	V0559391	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	242.50
Mar 11, 2013	General Unexpended Plant	V0559392	Constr Testing Fees	Mead & Hunt dba RPM Engineers	284.00
Mar 11, 2013	Other Unrestricted Funds	V0559394	Student Travel	Student	169.17
Mar 11, 2013	General Unexpended Plant	V0559395	Waste Collection	Waste Industries Inc	11.79
Mar 11, 2013	General Unexpended Plant	V0559396	Architectural Fees	Michael Keeshen & Associates	18,960.32
Mar 11, 2013	General Unexpended Plant	V0559397	Architectural Fees	Stubbs Muldrow Herin Architects, In	3,287.42
Mar 11, 2013	General Unexpended Plant	V0559398	Construction - Buildings	Control Management Inc	9,610.70
Mar 11, 2013	General Unexpended Plant	V0559399	Architectural Fees	Pike McFarland Hall Associates Inc.	128,429.16
Mar 11, 2013	Other Unrestricted Funds	V0559400	Student Travel	Employee	152.41
Mar 11, 2013	General Unexpended Plant	V0559401	Other Cap Outlay	Moody's Investors Svce	47,500.00
Mar 11, 2013	Operational Funds	V0559402	Training Services	NCHERM	4,000.00
Mar 11, 2013	Self-Generated Funds	V0559403	Tagged Supplies	Dell Marketing L.P.	4,188.22
Mar 11, 2013	General Unexpended Plant	V0559404	Architectural Fees	Quackenbush Architects and Planners	10,097.55
Mar 11, 2013	Operational Funds	V0559405	Off-Campus Repair Equip	TRANE	549.66
Mar 11, 2013	Other Unrestricted Funds	V0559406	Student Travel	Employee	55.47
Mar 11, 2013	Other Unrestricted Funds	V0559407	Student Travel	Student	46.00
Mar 11, 2013	Other Unrestricted Funds	V0559408	Empl Travel Out State	Employee	244.41
Mar 11, 2013	Designated Funds	V0559411	Athletic Recruiting	Employee	226.00
Mar 11, 2013	Operational Funds	V0559412	Off-Campus Repair Equip	Carolina Hydraulic Hose LLC	782.97
Mar 11, 2013	General Unexpended Plant	V0559413	Constr Survey Fees	Coastal Land Surveyors Inc	1,950.00
Mar 11, 2013	Operational Funds	V0559414	Professional Services	Four Star Plumbing Services Inc.	263.00
Mar 11, 2013	Operational Funds	V0559415	Dues/Memberships	Employee	40.00
Mar 11, 2013	Other Unrestricted Funds	V0559416	Food & Beverages	Employee	42.33
Mar 12, 2013	Designated Funds	V0559419	Athletic Recruiting	Employee	803.75
Mar 12, 2013	Designated Funds	V0559420	Athletic Recruiting	Employee	942.31
Mar 12, 2013	Operational Funds	V0559424	Non-Employee Travel	Hampton Inn	100.85
Mar 12, 2013	Operational Funds	V0559426	Empl Travel In State	Employee	400.00
Mar 12, 2013	Operational Funds	V0559428	Non-Employee Travel	Comfort Suites	77.23
Mar 12, 2013	Operational Funds	V0559430	Non-Employee Travel	Comfort Suites	154.46

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 12, 2013	Operational Funds	V0559432	Empl Travel In State	Employee	287.70
Mar 12, 2013	Operational Funds	V0559433	Empl Travel Out State	Employee	195.00
Mar 12, 2013	Operational Funds	V0559435	Empl Travel Out State	Mr. Jeffrey R. Jacobs	197.97
Mar 12, 2013	Operational Funds	V0559435	Empl Travel Out State	Mr. Jeffrey R. Jacobs	-197.97
Mar 12, 2013	Operational Funds	V0559435	Empl Travel Out State	Enterprise Rent A Car	197.97
Mar 12, 2013	Operational Funds	V0559435	Empl Travel Out State	Mr. Jeffrey R. Jacobs	197.97
Mar 12, 2013	Operational Funds	V0559435	Empl Travel Out State	Mr. Jeffrey R. Jacobs	-197.97
Mar 12, 2013	Operational Funds	V0559435	Empl Travel Out State	Enterprise Rent A Car	197.97
Mar 12, 2013	General Unexpended Plant	V0559436	Constr Equip Supplies	Nycom Inc	395,588.68
Mar 12, 2013	Housing	V0559437	Motor Pool Mileage	Enterprise Rent A Car	348.08
Mar 12, 2013	Operational Funds	V0559438	Motor Pool Mileage	Enterprise Rent A Car	174.04
Mar 12, 2013	Operational Funds	V0559439	Motor Pool Mileage	Enterprise Rent A Car	174.04
Mar 12, 2013	Operational Funds	V0559440	Empl Travel Out State	Enterprise Rent A Car	174.04
Mar 12, 2013	Operational Funds	V0559441	Empl Travel Out State	Enterprise Rent A Car	485.63
Mar 12, 2013	Operational Funds	V0559442	Student Travel	Enterprise Rent A Car	130.53
Mar 12, 2013	Operational Funds	V0559443	Empl Travel In State	Enterprise Rent A Car	177.34
Mar 12, 2013	Operational Funds	V0559446	Empl Travel In State	Enterprise Rent A Car	87.02
Mar 12, 2013	Operational Funds	V0559450	Software Purchases	Dell Marketing L.P.	527.04
Mar 12, 2013	Self-Generated Funds	V0559453	Supplies	R - P Sporting Goods	173.97
Mar 12, 2013	Operational Funds	V0559459	Off-Campus Advertising	WMBF LLC	1,000.00
Mar 12, 2013	Operational Funds	V0559460	Furniture	SC Dept of Corrections	3,430.00
Mar 12, 2013	Self-Generated Funds	V0559462	Supplies	Grainger Industrial Supply	170.29
Mar 12, 2013	Self-Generated Funds	V0559464	Supplies	Grainger Industrial Supply	56.76
Mar 12, 2013	Operational Funds	V0559468	Non-Employee Travel	Candidate	710.00
Mar 12, 2013	Operational Funds	V0559470	Student Travel	Employee	45.00
Mar 12, 2013	Operational Funds	V0559487	Non-Employee Travel	Hampton Inn	129.95
Mar 12, 2013	Operational Funds	V0559488	Non-Employee Travel	Hampton Inn	259.90
Mar 12, 2013	Operational Funds	V0559490	Empl Travel Out State	Employee	591.60
Mar 12, 2013	Operational Funds	V0559490	Empl Travel Out State	Employee	395.00
Mar 12, 2013	Operational Funds	V0559492	Non-Employee Travel	Candidate	199.35
Mar 12, 2013	Operational Funds	V0559495	Empl Travel Out State	Employee	121.00
Mar 12, 2013	Operational Funds	V0559497	Empl Travel Out State	Employee	600.60
Mar 12, 2013	Operational Funds	V0559500	Empl Travel Out State	Employee	670.83
Mar 12, 2013	Designated Funds	V0559501	Team Travel	College of Charleston	400.00
Mar 12, 2013	Operational Funds	V0559504	Empl Travel Out State	Employee	960.28
Mar 12, 2013	Designated Funds	V0559507	Contractual Services	M & J Upholstery & Furniture Repair Service Inc	175.00
Mar 12, 2013	Operational Funds	V0559508	Empl Travel In State	Employee	63.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 12, 2013	Operational Funds	V0559510	Empl Travel In State	Employee	364.21
Mar 12, 2013	Designated Funds	V0559513	Student Travel	Student	365.10
Mar 12, 2013	Operational Funds	V0559513	Student Travel	Student	200.00
Mar 12, 2013	Designated Funds	V0559517	Student Travel	Student	122.64
Mar 12, 2013	Operational Funds	V0559525	Supplies	Employee	227.91
Mar 12, 2013	Operational Funds	V0559525	Food & Beverages	Employee	133.65
Mar 12, 2013	Housing	V0559526	Telephone Charges	Horry Telephone Co-Op Inc	1,549.28
Mar 12, 2013	Housing	V0559527	Other Rentals	Cintas First Aid & Safety	70.87
Mar 12, 2013	Housing	V0559528	Food & Beverages	Employee	46.13
Mar 12, 2013	County/Local Restricted Funds	V0559532	Contractual Services	Horry County Schools	47,929.10
Mar 12, 2013	Loans	V0559542	Contractual Services	Conserv	2,462.27
Mar 12, 2013	Loans	V0559543	Contractual Services	Conserv	27.50
Mar 12, 2013	Operational Funds	V0559544	Copier Leases	Canon Solutions America Inc	54.43
Mar 12, 2013	Operational Funds	V0559545	Cell Phones	T-MOBILE USA INC	66.27
Mar 12, 2013	Operational Funds	V0559546	Contractual Services	Iron Mountain	30.00
Mar 12, 2013	Operational Funds	V0559548	Contractual Services	Iron Mountain	45.00
Mar 12, 2013	Operational Funds	V0559550	Supplies	VWR INTERNATIONAL LLC	107.10
Mar 12, 2013	Operational Funds	V0559551	Equipment Rentals	Airgas National Carbonation	112.98
Mar 12, 2013	Operational Funds	V0559552	Copier Leases	XEROX CORPORATION	427.44
Mar 12, 2013	Operational Funds	V0559553	Off-Campus Advertising	Directional Ad-Vantage Holdings LLC	495.00
Mar 12, 2013	Operational Funds	V0559554	Copier Leases	Konica Minolta Business Solutions	93.23
Mar 12, 2013	Self-Generated Funds	V0559555	Other Expense	Satcom Direct Inc	55.00
Mar 12, 2013	Other Unrestricted Funds	V0559556	Dues/Memberships	The Dunes Golf & Beach Club	499.00
Mar 12, 2013	County/Local Restricted Funds	V0559559	Honoraria	Terry Lynn Galloway	400.00
Mar 12, 2013	Operational Funds	V0559561	Honoraria	Katherine Jones	300.00
Mar 12, 2013	Operational Funds	V0559562	Supplies	Thomas Lawn Service LLC	1,341.36
Mar 12, 2013	Operational Funds	V0559563	Equip & Hardw.Maint.Contracts	S&S Repair Services LLC	734.00
Mar 12, 2013	Operational Funds	V0559564	Equip & Hardw.Maint.Contracts	S&S Repair Services LLC	392.83
Mar 12, 2013	Other Unrestricted Funds	V0559565	Food & Beverages	Employee	29.71
Mar 12, 2013	Self-Generated Funds	V0559567	Honoraria	Tracy S. Bailey	200.00
Mar 12, 2013	Self-Generated Funds	V0559568	Honoraria	Dr. Sally Z. Hare	100.00
Mar 12, 2013	Self-Generated Funds	V0559569	Honoraria	Marla Saterica Sanders	150.00
Mar 12, 2013	Self-Generated Funds	V0559570	Honoraria	Mr. Jim R. Rogers	100.00
Mar 12, 2013	Operational Funds	V0559571	Natural Gas	SC Electric & Gas	52,436.22
Mar 12, 2013	Operational Funds	V0559573	Telephone Charges	Horry Telephone Co-Op Inc	20.95
Mar 12, 2013	Operational Funds	V0559574	Contractual Services	Iron Mountain	45.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 12, 2013	Operational Funds	V0559575	Telephone Charges	Horry Telephone Co-Op Inc	108.00
Mar 12, 2013	Operational Funds	V0559576	Contractual Services	OCLC	2,387.39
Mar 13, 2013	Operational Funds	V0559577	Food & Beverages	ARAMARK INC	207.05
Mar 13, 2013	Designated Funds	V0559578	Food & Beverages	ARAMARK INC	12.00
Mar 13, 2013	Housing	V0559579	Food & Beverages	ARAMARK INC	147.80
Mar 13, 2013	General Unexpended Plant	V0559580	Renovations Interiors	The Pacesetter Company	2,348.48
Mar 13, 2013	Operational Funds	V0559581	Food & Beverages	ARAMARK INC	350.74
Mar 13, 2013	Operational Funds	V0559582	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	275.00
Mar 13, 2013	Operational Funds	V0559585	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	841.62
Mar 13, 2013	Designated Funds	V0559586	Team Travel	Employee	6.33
Mar 13, 2013	Operational Funds	V0559587	Food & Beverages	ARAMARK INC	356.15
Mar 13, 2013	Other Unrestricted Funds	V0559588	Food & Beverages	ARAMARK INC	93.47
Mar 13, 2013	Operational Funds	V0559589	Empl Travel Out State	Employee	318.07
Mar 13, 2013	Other Unrestricted Funds	V0559590	Other Rentals	ARAMARK INC	32.37
Mar 13, 2013	Other Unrestricted Funds	V0559590	Food & Beverages	ARAMARK INC	144.04
Mar 13, 2013	Other Unrestricted Funds	V0559591	Food & Beverages	ARAMARK INC	177.80
Mar 13, 2013	Self-Generated Funds	V0559592	Other Rentals	ARAMARK INC	36.00
Mar 13, 2013	Self-Generated Funds	V0559592	Food & Beverages	ARAMARK INC	551.76
Mar 13, 2013	Self-Generated Funds	V0559592	Contractual Services	ARAMARK INC	177.00
Mar 13, 2013	Operational Funds	V0559593	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	350.00
Mar 13, 2013	Self-Generated Funds	V0559594	Empl Travel In State	Employee	31.00
Mar 13, 2013	Operational Funds	V0559595	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	90.00
Mar 13, 2013	Self-Generated Funds	V0559596	Empl Travel In State	Employee	389.94
Mar 13, 2013	Housing	V0559598	Empl Travel Out State	Employee	87.00
Mar 13, 2013	Operational Funds	V0559599	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	90.00
Mar 13, 2013	Housing	V0559600	Empl Travel Out State	Employee	87.00
Mar 13, 2013	Operational Funds	V0559601	Supplies	Southern Lock and Supply Company	72.35
Mar 13, 2013	Operational Funds	V0559602	Cell Phones	Employee	90.00
Mar 13, 2013	Housing	V0559603	Empl Travel Out State	Employee	87.00
Mar 13, 2013	Housing	V0559604	Empl Travel Out State	Employee	87.00
Mar 13, 2013	Operational Funds	V0559605	Food & Beverages	Bojangles Hwy 544	151.94
Mar 13, 2013	Operational Funds	V0559607	Non-Employee Travel	Hampton Inn Myrtle Beach West	221.76
Mar 13, 2013	Operational Funds	V0559608	Supplies	The Jester Co	999.59
Mar 13, 2013	Operational Funds	V0559609	Local Mileage	Employee	108.15

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2013	Operational Funds	V0559610	Supplies	Follett Higher Education Group	173.65
Mar 13, 2013	Operational Funds	V0559610	Supplies	Follett Higher Education Group	14.96
Mar 13, 2013	Operational Funds	V0559610	Supplies	Follett Higher Education Group	19.63
Mar 13, 2013	Housing	V0559610	Supplies	Follett Higher Education Group	265.14
Mar 13, 2013	Operational Funds	V0559610	Supplies	Follett Higher Education Group	74.76
Mar 13, 2013	Operational Funds	V0559610	Supplies	Follett Higher Education Group	101.09
Mar 13, 2013	Operational Funds	V0559610	Supplies	Follett Higher Education Group	332.36
Mar 13, 2013	Operational Funds	V0559610	Supplies	Follett Higher Education Group	101.09
Mar 13, 2013	Designated Funds	V0559611	Food & Beverages	ARAMARK INC	89.15
Mar 13, 2013	Other Unrestricted Funds	V0559612	Food & Beverages	ARAMARK INC	234.30
Mar 13, 2013	Operational Funds	V0559613	Food & Beverages	ARAMARK INC	33.03
Mar 13, 2013	Other Unrestricted Funds	V0559614	Food & Beverages	ARAMARK INC	298.75
Mar 13, 2013	Extended Learning Funds	V0559616	Other Rentals	ARAMARK INC	8.00
Mar 13, 2013	Extended Learning Funds	V0559616	Food & Beverages	ARAMARK INC	532.69
Mar 13, 2013	Other Unrestricted Funds	V0559617	Food & Beverages	ARAMARK INC	81.10
Mar 13, 2013	Housing	V0559618	Food & Beverages	ARAMARK INC	170.00
Mar 13, 2013	Operational Funds	V0559619	Off-Campus Advertising	Coastal Outdoor Advertising	825.00
Mar 13, 2013	Designated Funds	V0559620	Game Official	ARAMARK INC	161.00
Mar 13, 2013	Self-Generated Funds	V0559622	Food & Beverages	ARAMARK INC	579.00
Mar 13, 2013	Housing	V0559623	Food & Beverages	ARAMARK INC	169.70
Mar 13, 2013	Housing	V0559624	Food & Beverages	ARAMARK INC	169.70
Mar 13, 2013	Housing	V0559625	Food & Beverages	ARAMARK INC	169.70
Mar 13, 2013	Designated Funds	V0559626	Game Official	ARAMARK INC	161.00
Mar 13, 2013	Operational Funds	V0559628	Off-Campus Advertising	WPDE-TV	700.00
Mar 13, 2013	Operational Funds	V0559629	Food & Beverages	ARAMARK INC	33.03
Mar 13, 2013	Operational Funds	V0559630	Other Rentals	ARAMARK INC	20.00
Mar 13, 2013	Operational Funds	V0559630	Food & Beverages	ARAMARK INC	717.53
Mar 13, 2013	Operational Funds	V0559631	Food & Beverages	ARAMARK INC	87.90
Mar 13, 2013	Self-Generated Funds	V0559632	Food & Beverages	ARAMARK INC	340.00
Mar 13, 2013	Designated Funds	V0559633	Game Official	ARAMARK INC	161.00
Mar 13, 2013	Operational Funds	V0559636	Local Mileage	Employee	33.93
Mar 13, 2013	Food Service	V0559637	Off-Campus Repair Equip	Carolina Kitchens Inc	224.44
Mar 13, 2013	Food Service	V0559638	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Mar 13, 2013	Operational Funds	V0559640	Cable TV	Horry Telephone Co-Op Inc	234.25
Mar 13, 2013	Operational Funds	V0559641	Contractual Services	Iron Mountain	32.70
Mar 13, 2013	Operational Funds	V0559642	Equipment Rentals	Waste Industries Inc	54.30
Mar 13, 2013	Self-Generated Funds	V0559646	Motor Vehicles over \$5000	Butler Chrysler Dodge Jeep	22,733.00
Mar 13, 2013	Self-Generated Funds	V0559647	Telephone Charges	Horry Telephone Co-Op Inc	276.78

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2013	Self-Generated Funds	V0559647	Internet Access	Horry Telephone Co-Op Inc	79.95
Mar 13, 2013	Self-Generated Funds	V0559647	Cable TV	Horry Telephone Co-Op Inc	7.97
Mar 13, 2013	Operational Funds	V0559648	Equipment Rentals	Waste Industries Inc	16.75
Mar 13, 2013	Operational Funds	V0559650	Waste Collection	Waste Industries Inc	232.00
Mar 13, 2013	Operational Funds	V0559651	Equipment Rentals	Waste Industries Inc	35.00
Mar 13, 2013	Operational Funds	V0559654	Equipment Rentals	Waste Industries Inc	30.00
Mar 13, 2013	General Unexpended Plant	V0559656	Engineering Fees	Mead & Hunt dba RPM Engineers	912.50
Mar 13, 2013	Operational Funds	V0559658	Dues/Memberships	Employee	40.00
Mar 13, 2013	Operational Funds	V0559659	Temporary Staff Services	Kelly Services Inc	2,231.10
Mar 13, 2013	Operational Funds	V0559660	Cell Phones	Employee	90.00
Mar 13, 2013	Self-Generated Funds	V0559661	Supplies	Student	140.39
Mar 13, 2013	Other Unrestricted Funds	V0559662	Tuition Reimbursement	Employee	699.00
Mar 13, 2013	Designated Funds	V0559664	Game Official	Student	65.00
Mar 13, 2013	Operational Funds	V0559665	Dues/Memberships	Employee	30.00
Mar 13, 2013	General Unexpended Plant	V0559666	Purchase of Lands	Robin M Ciaccio, Trust Account	3,305,689.50
Mar 13, 2013	Operational Funds	V0559667	Freight	Employee	493.30
Mar 13, 2013	Operational Funds	V0559668	Supplies	Arnolds Pools Inc.	145.20
Mar 13, 2013	Operational Funds	V0559669	Dues/Memberships	CofC Volleyball Club	60.00
Mar 13, 2013	Designated Funds	V0559669	Dues/Memberships	CofC Volleyball Club	65.00
Mar 13, 2013	Operational Funds	V0559670	Supplies	Life Fitness Division	20.67
Mar 13, 2013	Operational Funds	V0559671	Computer - Faculty Initiative	Camcor Inc	493.64
Mar 13, 2013	Operational Funds	V0559671	Other Equip over \$5000	Camcor Inc	10,307.52
Mar 13, 2013	Operational Funds	V0559676	Entertainers/Performers	Step Afrika! USA Inc	7,000.00
Mar 14, 2013	Operational Funds	V0559675	Computer - Faculty Initiative	Apple Computer Inc	6,663.99
Mar 14, 2013	Self-Generated Funds	V0559675	Tagged Supplies	Apple Computer Inc	80.61
Mar 14, 2013	Operational Funds	V0559677	Contractual Services	Towers Watson Data Services	800.00
Mar 14, 2013	General Unexpended Plant	V0559681	Constr Equip Supplies	CBORD Group Inc	6,136.54
Mar 14, 2013	General Unexpended Plant	V0559681	Contractual Services	CBORD Group Inc	17,284.32
Mar 14, 2013	Housing	V0559686	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	20.00
Mar 14, 2013	Designated Funds	V0559689	Athletic Recruiting	Employee	306.80
Mar 14, 2013	Operational Funds	V0559690	Empl Travel Out State	Employee	1,341.80
Mar 14, 2013	Designated Funds	V0559691	Contractual Services	Brian Cain Peak Performance LLC	2,865.30
Mar 14, 2013	Designated Funds	V0559691	Contractual Services	Brian Cain Peak Performance LLC	2,865.30
Mar 14, 2013	Operational Funds	V0559692	Empl Travel Foreign	Cultural Insurance Services International	39.00
Mar 14, 2013	Operational Funds	V0559693	Empl Travel Foreign	Cultural Insurance Services International	39.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2013	Operational Funds	V0559694	Empl Travel Foreign	Cultural Insurance Services International	39.00
Mar 14, 2013	Self-Generated Funds	V0559695	Contractual Services	Schreiner Golf Inc.	600.00
Mar 14, 2013	Operational Funds	V0559696	Empl Travel Foreign	Cultural Insurance Services International	39.00
Mar 14, 2013	Self-Generated Funds	V0559697	Dues/Memberships	Grand Strand Tee Time Network	957.00
Mar 14, 2013	Operational Funds	V0559698	Empl Travel Out State	IOA	515.00
Mar 14, 2013	Self-Generated Funds	V0559699	PGM Merchandise for Resale	Taylor Made Golf Company,Inc.	190.20
Mar 14, 2013	Self-Generated Funds	V0559700	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	76.95
Mar 14, 2013	Self-Generated Funds	V0559701	Merchandise Clothing - Resale	Town Talk Mfg Co Inc	217.30
Mar 14, 2013	Self-Generated Funds	V0559702	PGM Merchandise for Resale	Sterling Cut Glass Co, Inc	131.28
Mar 14, 2013	Self-Generated Funds	V0559703	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	240.00
Mar 14, 2013	Self-Generated Funds	V0559704	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	88.49
Mar 14, 2013	Self-Generated Funds	V0559705	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	612.65
Mar 14, 2013	Self-Generated Funds	V0559706	PGM Merchandise for Resale	ECCO USA INC	126.61
Mar 14, 2013	Operational Funds	V0559707	Empl Travel In State	Employee	348.70
Mar 14, 2013	Self-Generated Funds	V0559708	PGM Merchandise for Resale	Ping Inc	874.18
Mar 14, 2013	Operational Funds	V0559709	Non-Employee Travel	Hampton Inn	214.70
Mar 14, 2013	Self-Generated Funds	V0559710	PGM Merchandise for Resale	TITLEIST	162.00
Mar 14, 2013	Self-Generated Funds	V0559711	PGM Merchandise for Resale	TITLEIST	168.75
Mar 14, 2013	Self-Generated Funds	V0559714	PGM Merchandise for Resale	Arizona Manufacturing & Embroidery	382.24
Mar 14, 2013	Self-Generated Funds	V0559715	Supplies	Horry Telephone Co-Op Inc	9,433.06
Mar 14, 2013	Self-Generated Funds	V0559715	Supplies	Horry Telephone Co-Op Inc	9,433.08
Mar 14, 2013	General Unexpended Plant	V0559716	Engineering Fees	Castles Consulting Engineers Inc.	650.00
Mar 14, 2013	Housing	V0559717	Food & Beverages	ARAMARK INC	19.97
Mar 14, 2013	Extended Learning Funds	V0559718	Food & Beverages	ARAMARK INC	191.35
Mar 14, 2013	Operational Funds	V0559719	Contractual Services	Odorite of East Carolinas	32.40
Mar 14, 2013	Operational Funds	V0559720	Cell Phones	Employee	90.00
Mar 14, 2013	Federal Funds	V0559721	Supplies	Peter Perina	722.26
Mar 14, 2013	Designated Funds	V0559722	Team Travel	Employee	61.62
Mar 14, 2013	Operational Funds	V0559723	Uniforms	Russell Athletic	2,839.56
Mar 14, 2013	Operational Funds	V0559724	Athletic Team Supplies	Russell Athletic	502.83
Mar 14, 2013	Extended Learning Funds	V0559725	Instructional Services	Jason P Milliren	165.00
Mar 14, 2013	Operational Funds	V0559726	Transportation Services	James River Transportation	3,084.50
Mar 14, 2013	Operational Funds	V0559739	Supplies	International Code Council Inc	213.07
Mar 14, 2013	Self-Generated Funds	V0559742	Supplies	Big South Metal Works	654.00
Mar 14, 2013	General Unexpended Plant	V0559743	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	750.00
Mar 14, 2013	Designated Funds	V0559751	Athletic Recruiting	Coastal Carolina University	30.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2013	Designated Funds	V0559752	Other Rentals	Sunbelt Rentals Inc.	628.56
Mar 14, 2013	Designated Funds	V0559753	Other Rentals	Sunbelt Rentals Inc.	441.23
Mar 14, 2013	Housing	V0559755	Property Maintenance	Gordon's Oriental	30.00
Mar 14, 2013	Operational Funds	V0559757	Supplies	ETS/Praxis Workshops	650.00
Mar 14, 2013	Operational Funds	V0559761	Contractual Services	Iron Mountain	15.00
Mar 14, 2013	Operational Funds	V0559761	Contractual Services	Iron Mountain	15.00
Mar 14, 2013	Operational Funds	V0559762	Contractual Services	SC DHEC	1,024.86
Mar 14, 2013	Operational Funds	V0559763	Contractual Services	Williams & Fudge Inc	4,189.87
Mar 14, 2013	Federal Funds	V0559766	Other Participant Costs	Student	735.00
Mar 14, 2013	Self-Generated Funds	V0559767	Consulting Services	Shaowu Bao	9,000.00
Mar 14, 2013	Self-Generated Funds	V0559768	Equip & Hardw.Maint.Contracts	STERIS Corporation	5,398.92
Mar 14, 2013	Operational Funds	V0559769	Off-Campus Printing	Indexx Inc	7,864.50
Mar 14, 2013	Operational Funds	V0559770	Furniture	SC Dept of Corrections	440.00
Mar 14, 2013	Operational Funds	V0559770	Furniture	SC Dept of Corrections	440.00
Mar 14, 2013	Operational Funds	V0559771	Software Purchases	SHI INTERNATIONAL CORP.	69.29
Mar 14, 2013	Operational Funds	V0559771	Software Purchases	SHI INTERNATIONAL CORP.	-5.13
Mar 14, 2013	Operational Funds	V0559774	Software Purchases	SHI INTERNATIONAL CORP.	64.16
Mar 14, 2013	Federal Funds	V0559775	Software Purchases	The MathWorks Inc	2,132.00
Mar 14, 2013	Housing	V0559776	Other Equip over \$5000	Gregory Poole Equipment	14,688.00
Mar 14, 2013	General Unexpended Plant	V0559779	Architectural Fees	Quackenbush Architects and Planners	105,620.04
Mar 14, 2013	General Unexpended Plant	V0559781	Non Struct Improv	Envisionware Inc	87,609.20
Mar 14, 2013	Operational Funds	V0559783	Supplies	Stanley Security Solutions Inc.	1,596.67
Mar 14, 2013	Operational Funds	V0559784	Supplies	Stanley Security Solutions Inc.	688.98
Mar 14, 2013	Operational Funds	V0559785	Supplies	Stanley Security Solutions Inc.	567.87
Mar 14, 2013	Operational Funds	V0559786	Property Maintenance	Proclean Maintenance Service Compan	870.00
Mar 14, 2013	Operational Funds	V0559787	Uniforms	Rental Uniform Service	760.20
Mar 14, 2013	Operational Funds	V0559788	Copier Leases	Pollock Financial	355.17
Mar 14, 2013	Operational Funds	V0559789	Equip & Hardw.Maint.Contracts	Southern Elevator Company, Inc.	920.00
Mar 14, 2013	Operational Funds	V0559790	Copier Leases	Pollock Financial	422.57
Mar 15, 2013	Operational Funds	V0559791	Copier Leases	Pollock Financial	3.29
Mar 15, 2013	Operational Funds	V0559792	Uniforms	Russell Athletic	255.90
Mar 15, 2013	Operational Funds	V0559793	Uniforms	Russell Athletic	181.03
Mar 15, 2013	Operational Funds	V0559794	Uniforms	Russell Athletic	170.10
Mar 15, 2013	Operational Funds	V0559795	Uniforms	Russell Athletic	1,399.56
Mar 15, 2013	Operational Funds	V0559796	Uniforms	Russell Athletic	94.94
Mar 15, 2013	Operational Funds	V0559797	Copier Leases	Pollock Financial	329.27
Mar 15, 2013	Operational Funds	V0559797	Copier Leases	Pollock Financial	-329.27

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2013	Operational Funds	V0559798	Copier Leases	Pollock Financial	566.43
Mar 15, 2013	Operational Funds	V0559799	Copier Leases	Pollock Financial	329.27
Mar 15, 2013	Operational Funds	V0559800	Copier Leases	Pollock Financial	20.27
Mar 15, 2013	Operational Funds	V0559801	Copier Leases	Pollock Financial	127.12
Mar 15, 2013	Operational Funds	V0559802	Copier Leases	Pollock Financial	326.22
Mar 15, 2013	Operational Funds	V0559803	Copier Leases	Pollock Financial	124.50
Mar 15, 2013	Extended Learning Funds	V0559804	Copier Leases	Pollock Financial	84.64
Mar 15, 2013	Operational Funds	V0559804	Copier Leases	Pollock Financial	84.64
Mar 15, 2013	Operational Funds	V0559805	Copier Leases	Pollock Financial	230.50
Mar 15, 2013	Operational Funds	V0559806	Copier Leases	Pollock Financial	115.29
Mar 15, 2013	Operational Funds	V0559807	Uniforms	Russell Athletic	623.75
Mar 15, 2013	Self-Generated Funds	V0559808	Copier Leases	Pollock Financial	49.98
Mar 15, 2013	Operational Funds	V0559809	Copier Leases	Pollock Financial	0.51
Mar 15, 2013	Operational Funds	V0559810	Uniforms	Russell Athletic	169.58
Mar 15, 2013	Operational Funds	V0559811	Copier Leases	Pollock Financial	260.50
Mar 15, 2013	Operational Funds	V0559812	Uniforms	Russell Athletic	5,113.33
Mar 15, 2013	Operational Funds	V0559813	Uniforms	Russell Athletic	1,320.46
Mar 15, 2013	Operational Funds	V0559814	Copier Leases	Pollock Financial	266.41
Mar 15, 2013	Designated Funds	V0559815	Broadcast Services	Cumulus Myrtle Beach	3,900.00
Mar 15, 2013	Operational Funds	V0559816	Copier Leases	Pollock Financial	140.72
Mar 15, 2013	Designated Funds	V0559817	Telephone Charges	Myrtle Beach Pelicans	16.78
Mar 15, 2013	Designated Funds	V0559818	Contractual Services	Brian Noce	120.00
Mar 15, 2013	Operational Funds	V0559819	Copier Leases	Pollock Financial	501.34
Mar 15, 2013	Operational Funds	V0559819	Copier Leases	Pollock Financial	501.34
Mar 15, 2013	Designated Funds	V0559820	Contractual Services	Cirignano Graphics LLC	220.00
Mar 15, 2013	Designated Funds	V0559820	Contractual Services	Cirignano Graphics LLC	540.00
Mar 15, 2013	Operational Funds	V0559821	Copier Leases	Pollock Financial	1,914.93
Mar 15, 2013	Operational Funds	V0559822	Copier Leases	Pollock Financial	102.11
Mar 15, 2013	Operational Funds	V0559823	Copier Leases	Pollock Financial	255.84
Mar 15, 2013	Operational Funds	V0559824	Equipment Rentals	Siemens Water Technologies	821.88
Mar 15, 2013	Self-Generated Funds	V0559824	Equipment Rentals	Siemens Water Technologies	821.88
Mar 15, 2013	Federal Funds	V0559825	Supplies	Employee	124.64
Mar 15, 2013	Federal Funds	V0559826	Supplies	Employee	163.01
Mar 15, 2013	Extended Learning Funds	V0559827	Instructional Services	Eleanor B. Ferrar	480.00
Mar 15, 2013	Designated Funds	V0559828	Athletic Recruiting	Employee	49.50
Mar 15, 2013	Designated Funds	V0559829	Non-Employee Travel	Aaron Marks	389.85
Mar 15, 2013	Federal Funds	V0559830	Supplies	Student	153.98
Mar 15, 2013	Extended Learning Funds	V0559831	Instructional Services	Jolene Marie Stinson Williams	880.00

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2013	Self-Generated Funds	V0559832	Equipment Leases	Tri-State Pump & Control Inc	5,241.84
Mar 15, 2013	Self-Generated Funds	V0559833	Equipment Leases	Tri-State Pump & Control Inc	1,368.54
Mar 15, 2013	Extended Learning Funds	V0559834	Instructional Services	Zenobia Washington	540.00
Mar 15, 2013	Extended Learning Funds	V0559835	Instructional Services	Josette P. Sharwell	375.00
Mar 15, 2013	Extended Learning Funds	V0559836	Instructional Services	STAR Performance Inc	810.00
Mar 15, 2013	Designated Funds	V0559837	Team Travel	Employee	112.80
Mar 15, 2013	Designated Funds	V0559840	Athletic Recruiting	Employee	167.78
Mar 15, 2013	Designated Funds	V0559841	Team Travel	Employee	243.41
Mar 15, 2013	Extended Learning Funds	V0559842	Instructional Services	Sandra Lucas-Hyde LLC	240.00
Mar 15, 2013	Designated Funds	V0559843	Fuel	Christopher G. Patrick	16.39
Mar 15, 2013	Extended Learning Funds	V0559844	Instructional Services	Daniel F. McLaughlin	2,100.00
Mar 15, 2013	Designated Funds	V0559845	Furniture	Office Furniture USA	4,330.80
Mar 15, 2013	Designated Funds	V0559846	Food & Beverages	Employee	29.25
Mar 15, 2013	Extended Learning Funds	V0559847	Instructional Services	Barnie E Slice Jr	2,160.00
Mar 15, 2013	Designated Funds	V0559848	Athletic Recruiting	Employee	855.75
Mar 15, 2013	Extended Learning Funds	V0559849	Instructional Services	Barbara Moore	150.00
Mar 15, 2013	Extended Learning Funds	V0559850	Instructional Services	Lydia Barrows	200.00
Mar 15, 2013	Designated Funds	V0559851	Supplies	Sweettees Inc	1,605.69
Mar 15, 2013	Designated Funds	V0559851	Supplies	Sweettees Inc	1,605.69
Mar 15, 2013	Extended Learning Funds	V0559852	Instructional Services	Barbara A. Brittain	300.00
Mar 15, 2013	Extended Learning Funds	V0559854	Instructional Services	Ms. Rita Martino	600.00
Mar 15, 2013	Extended Learning Funds	V0559855	Instructional Services	Amanda L. Beyer	240.00
Mar 15, 2013	Extended Learning Funds	V0559856	Instructional Services	Amanda L. Beyer	360.00
Mar 15, 2013	Designated Funds	V0559857	Athletic Recruiting	Employee	161.91
Mar 15, 2013	Designated Funds	V0559858	Uniforms	Employee	118.80
Mar 15, 2013	Extended Learning Funds	V0559859	Instructional Services	Sue Ann Whittick	500.00
Mar 15, 2013	Extended Learning Funds	V0559860	Instructional Services	Lloyd S. Kaplan	400.00
Mar 15, 2013	Designated Funds	V0559861	Athletic Team Supplies	Employee	468.01
Mar 15, 2013	Designated Funds	V0559862	Team Travel	Employee	56.61
Mar 15, 2013	Extended Learning Funds	V0559863	Instructional Services	Eleanor B. Ferrar	480.00
Mar 15, 2013	Designated Funds	V0559864	Athletic Recruiting	Employee	934.72
Mar 15, 2013	Extended Learning Funds	V0559865	Instructional Services	Dr. Samuel E. Syme Jr.	1,125.00
Mar 15, 2013	Operational Funds	V0559866	Uniforms	Native Sons	2,138.97
Mar 15, 2013	Operational Funds	V0559867	Off-Campus Printing	Paradigm Inc	54.14
Mar 15, 2013	Operational Funds	V0559868	Contractual Services	Iron Mountain	136.25
Mar 15, 2013	Loans	V0559869	Contractual Services	Williams & Fudge Inc	1,337.71
Mar 15, 2013	Housing	V0559870	Equipment Rentals	Waste Industries Inc	199.10
Mar 15, 2013	Designated Funds	V0559871	Athletic Recruiting	Employee	136.88

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 15, 2013	Operational Funds	V0559872	Contractual Services	Iron Mountain	30.00
Mar 15, 2013	Operational Funds	V0559873	Contractual Services	Iron Mountain	30.00
Mar 15, 2013	Designated Funds	V0559874	Athletic Recruiting	Employee	38.10
Mar 15, 2013	Designated Funds	V0559875	Team Travel	Employee	30.04
Mar 15, 2013	Operational Funds	V0559876	Supplies	Cardinal Health	16.75
Mar 15, 2013	Designated Funds	V0559877	Team Travel	Employee	64.25
Mar 15, 2013	Designated Funds	V0559877	Team Travel	Employee	16.75
Mar 15, 2013	Operational Funds	V0559878	Contractual Services	LabCorp Holdings	3,575.91
Mar 15, 2013	Designated Funds	V0559879	Athletic Recruiting	Employee	676.37
Mar 15, 2013	Designated Funds	V0559880	Athletic Recruiting	Employee	303.71
Mar 15, 2013	Housing	V0559881	Other Rentals	Cintas First Aid & Safety	70.87
Mar 15, 2013	Designated Funds	V0559882	Athletic Recruiting	Employee	58.09
Mar 15, 2013	Designated Funds	V0559883	Athletic Recruiting	Employee	151.91
Mar 15, 2013	Housing	V0559884	Cable TV	Horry Telephone Co-Op Inc	4,994.93
Mar 15, 2013	Housing	V0559884	Telephone Charges	Horry Telephone Co-Op Inc	39.27
Mar 15, 2013	Housing	V0559885	Waste Collection	Waste Industries Inc	199.10
Mar 15, 2013	Housing	V0559886	Waste Collection	Waste Industries Inc	235.72
Mar 18, 2013	Self-Generated Funds	V0559887	Merchandise Clothing - Resale	Oxford Golf	1,547.08
Mar 18, 2013	Self-Generated Funds	V0559887	Merchandise Clothing - Resale	Oxford Golf	-26.00
Mar 18, 2013	Designated Funds	V0559888	Uniforms	Brooks Sports Inc	54.02
Mar 18, 2013	Designated Funds	V0559889	Other Rentals	Mastercraft Renovation Systems, LLC	1,482.00
Mar 18, 2013	Self-Generated Funds	V0559890	Waste Collection	Waste Industries Inc	189.50
Mar 18, 2013	Self-Generated Funds	V0559891	Equipment Rentals	Waste Industries Inc	30.00
Mar 18, 2013	Self-Generated Funds	V0559891	Waste Collection	Waste Industries Inc	503.35
Mar 18, 2013	Operational Funds	V0559893	Empl Travel Out State	Employee	223.87
Mar 18, 2013	Housing	V0559894	Waste Collection	Waste Industries Inc	85.50
Mar 18, 2013	Housing	V0559895	Waste Collection	Waste Industries Inc	30.00
Mar 18, 2013	Operational Funds	V0559896	Supplies	Genco Inc	416.87
Mar 18, 2013	Designated Funds	V0559897	Uniforms	Brooks Sports Inc	136.86
Mar 18, 2013	Designated Funds	V0559898	Supplies	DJO,LLC	393.81
Mar 18, 2013	Designated Funds	V0559899	Contractual Services	Event Partners LLC	25,447.51
Mar 18, 2013	Operational Funds	V0559900	Supplies	Arnolds Pools Inc.	144.76
Mar 18, 2013	Operational Funds	V0559901	Supplies	VWR INTERNATIONAL LLC	94.39
Mar 18, 2013	Housing	V0559902	Supplies	Arnolds Pools Inc.	206.80
Mar 18, 2013	Designated Funds	V0559903	Athletic Recruiting	Employee	48.60
Mar 18, 2013	Housing	V0559904	Supplies	Arnolds Pools Inc.	110.00
Mar 18, 2013	Designated Funds	V0559906	Contractual Services	Cirignano Graphics LLC	120.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 18, 2013	Operational Funds	V0559907	Supplies	Student	42.55
Mar 18, 2013	Self-Generated Funds	V0559908	Freight	UPS	22.00
Mar 18, 2013	Designated Funds	V0559909	Food & Beverages	Jimmy John's	635.18
Mar 18, 2013	Housing	V0559910	Other Rentals	Cintas First Aid & Safety	183.91
Mar 18, 2013	Designated Funds	V0559911	Supplies	Paramount Tickets	2,879.44
Mar 18, 2013	Housing	V0559913	Other Rentals	Cintas First Aid & Safety	183.91
Mar 18, 2013	Housing	V0559914	Other Rentals	Cintas First Aid & Safety	183.91
Mar 18, 2013	Operational Funds	V0559915	Uniforms	Wright Johnston Inc	1,813.49
Mar 18, 2013	Designated Funds	V0559916	Uniforms	The Sportsman's Shop	106.82
Mar 18, 2013	Operational Funds	V0559917	Cell Phones	Employee	90.00
Mar 18, 2013	Operational Funds	V0559919	Software Purchases	SHI INTERNATIONAL CORP.	162.08
Mar 18, 2013	Operational Funds	V0559920	Off-Campus Advertising	WFXB FOX 43	600.00
Mar 18, 2013	Other Unrestricted Funds	V0559921	Contractual Services	Stormfront Productions Inc	4,995.00
Mar 18, 2013	Operational Funds	V0559922	Supplies	J&G Machinery Inc.	5,654.18
Mar 18, 2013	Operational Funds	V0559923	Cell Phones	Verizon Wireless	51.09
Mar 18, 2013	Operational Funds	V0559924	Software Purchases	SHI INTERNATIONAL CORP.	69.29
Mar 18, 2013	Designated Funds	V0559925	Food & Beverages	Graffiti Garage	180.00
Mar 18, 2013	Designated Funds	V0559926	Athletic Guarantees	Caravelle Properties	2,612.56
Mar 18, 2013	Operational Funds	V0559927	Contractual Services	Julian Water Tech & Services, Inc.	628.00
Mar 18, 2013	Designated Funds	V0559928	Athletic Guarantees	Caravelle Properties	3,918.84
Mar 18, 2013	Designated Funds	V0559929	Athletic Guarantees	Caravelle Properties	5,225.12
Mar 18, 2013	Designated Funds	V0559930	Athletic Guarantees	Caravelle Properties	2,151.52
Mar 18, 2013	Designated Funds	V0559932	Food & Beverages	Employee	305.53
Mar 18, 2013	Designated Funds	V0559932	Supplies	Employee	39.35
Mar 18, 2013	Other Unrestricted Funds	V0559934	Food & Beverages	Employee	59.68
Mar 18, 2013	Operational Funds	V0559935	Non-Employee Travel	Hampton Inn	110.88
Mar 18, 2013	Operational Funds	V0559935	Non-Employee Travel	Hampton Inn	-110.88
Mar 18, 2013	Operational Funds	V0559935	Non-Employee Travel	Hampton Inn Myrtle Beach West	110.88
Mar 18, 2013	Operational Funds	V0559936	Non-Employee Travel	Hampton Inn	221.76
Mar 18, 2013	Operational Funds	V0559936	Non-Employee Travel	Hampton Inn	-221.76
Mar 18, 2013	Operational Funds	V0559936	Non-Employee Travel	Hampton Inn Myrtle Beach West	221.76
Mar 18, 2013	Operational Funds	V0559937	Non-Employee Travel	Hampton Inn	221.76
Mar 18, 2013	Operational Funds	V0559937	Non-Employee Travel	Hampton Inn	-221.76
Mar 18, 2013	Operational Funds	V0559937	Non-Employee Travel	Georgetown Hampton Inn	221.76
Mar 18, 2013	Operational Funds	V0559937	Non-Employee Travel	Georgetown Hampton Inn	-221.76
Mar 18, 2013	Operational Funds	V0559937	Non-Employee Travel	Hampton Inn Myrtle Beach West	221.76
Mar 18, 2013	Operational Funds	V0559938	Non-Employee Travel	Hampton Inn	221.76
Mar 18, 2013	Operational Funds	V0559938	Non-Employee Travel	Hampton Inn	-221.76

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 18, 2013	Operational Funds	V0559938	Non-Employee Travel	Hampton Inn Myrtle Beach West	221.76
Mar 18, 2013	Operational Funds	V0559939	Empl Travel In State	Employee	150.02
Mar 18, 2013	Operational Funds	V0559940	Empl Travel In State	Employee	150.02
Mar 18, 2013	Operational Funds	V0559941	Empl Travel Out State	Employee	766.31
Mar 18, 2013	Operational Funds	V0559942	Empl Travel Out State	Employee	730.92
Mar 18, 2013	Operational Funds	V0559943	Empl Travel Out State	Employee	137.00
Mar 18, 2013	Operational Funds	V0559944	Empl Travel Out State	Employee	1,100.45
Mar 18, 2013	Other Unrestricted Funds	V0559945	Food & Beverages	Employee	97.08
Mar 18, 2013	Other Unrestricted Funds	V0559946	Empl Travel In State	Employee	403.70
Mar 18, 2013	Other Unrestricted Funds	V0559946	Empl Travel In State	Employee	-285.55
Mar 18, 2013	Other Unrestricted Funds	V0559946	Empl Travel In State	Employee	284.55
Mar 18, 2013	General Unexpended Plant	V0559948	Equip & Hardw.Maint.Contracts	Control Management Inc	10,746.00
Mar 18, 2013	Other Unrestricted Funds	V0559949	Food & Beverages	Employee	70.50
Mar 18, 2013	Other Unrestricted Funds	V0559950	Food & Beverages	Employee	40.35
Mar 18, 2013	Operational Funds	V0559951	Empl Travel Out State	Employee	190.00
Mar 18, 2013	Other Unrestricted Funds	V0559952	Food & Beverages	Employee	10.00
Mar 18, 2013	Operational Funds	V0559953	Non-Employee Travel	Candidate	243.93
Mar 18, 2013	Other Unrestricted Funds	V0559954	Food & Beverages	Employee	72.61
Mar 18, 2013	Operational Funds	V0559955	Empl Travel Out State	Employee	786.31
Mar 18, 2013	Other Unrestricted Funds	V0559956	Food & Beverages	Employee	115.00
Mar 18, 2013	Operational Funds	V0559956	Food & Beverages	Employee	14.00
Mar 18, 2013	General Unexpended Plant	V0559957	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	497.00
Mar 18, 2013	General Unexpended Plant	V0559958	Renovations Utilities	W.O. Blackstone & Company Inc.	53,940.00
Mar 18, 2013	County/Local Restricted Funds	V0559959	Empl Travel In State	Employee	524.77
Mar 18, 2013	Other Unrestricted Funds	V0559960	Food & Beverages	Employee	87.22
Mar 18, 2013	General Unexpended Plant	V0559961	Architectural Fees	Watson Tate Savory Architects Inc	28,640.82
Mar 18, 2013	Operational Funds	V0559962	Empl Travel In State	Employee	164.50
Mar 18, 2013	Operational Funds	V0559963	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	1,350.00
Mar 18, 2013	Operational Funds	V0559964	Empl Travel Out State	Employee	743.07
Mar 18, 2013	Other Unrestricted Funds	V0559965	Contractual Services	ARAMARK INC	79.00
Mar 18, 2013	Other Unrestricted Funds	V0559965	Food & Beverages	ARAMARK INC	216.50
Mar 18, 2013	Other Unrestricted Funds	V0559966	Food & Beverages	Employee	91.49
Mar 18, 2013	Housing	V0559967	Empl Travel Out State	Employee	455.91
Mar 18, 2013	Housing	V0559967	Empl Travel Out State	Employee	-415.00
Mar 18, 2013	County/Local Restricted Funds	V0559969	Student Travel	Beckett Hills	357.45
Mar 18, 2013	Self-Generated Funds	V0559970	PGM Merchandise for Resale	Bridgestone Golf Inc.	772.20
Mar 18, 2013	Self-Generated Funds	V0559971	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	104.97

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 18, 2013	Self-Generated Funds	V0559972	Merchandise Clothing - Resale	Global Golf Sales	123.72
Mar 18, 2013	Self-Generated Funds	V0559973	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	624.35
Mar 18, 2013	Designated Funds	V0559974	Uniforms	Employee	94.81
Mar 18, 2013	Designated Funds	V0559974	Athletic Team Supplies	Employee	218.00
Mar 18, 2013	County/Local Restricted Funds	V0559975	Student Travel	Student	357.45
Mar 18, 2013	Operational Funds	V0559976	Non-Employee Travel	Candidate	47.00
Mar 18, 2013	Operational Funds	V0559977	Off-Campus Repair Equip	Cribb's Welding	150.00
Mar 18, 2013	Federal Funds	V0559978	Empl Travel Out State	Employee	396.45
Mar 18, 2013	Designated Funds	V0559979	Food & Beverages	Employee	17.52
Mar 18, 2013	Operational Funds	V0559980	Empl Travel Out State	Employee	1,105.00
Mar 18, 2013	Operational Funds	V0559981	Empl Travel Out State	Employee	961.14
Mar 18, 2013	Other Unrestricted Funds	V0559982	Food & Beverages	Employee	15.00
Mar 18, 2013	Operational Funds	V0559983	Empl Travel Out State	Employee	121.00
Mar 18, 2013	Other Unrestricted Funds	V0559984	Food & Beverages	Employee	42.24
Mar 18, 2013	Operational Funds	V0559985	Off-Campus Repair Bldgs	TNT Enterprises	165.00
Mar 18, 2013	Operational Funds	V0559987	Off-Campus Repair Bldgs	TNT Enterprises	350.00
Mar 18, 2013	Operational Funds	V0559988	Off-Campus Repair Bldgs	East Coast Signs	150.00
Mar 18, 2013	Operational Funds	V0559989	Empl Travel Out State	Walt Disney World Group Reserv	447.74
Mar 18, 2013	Other Unrestricted Funds	V0559990	Tuition Reimbursement	Employee	699.00
Mar 18, 2013	Operational Funds	V0559991	Motor Vehicles over \$5000	Vic Bailey Ford	16,419.00
Mar 19, 2013	Housing	V0558259	Empl Travel Out State	Florida Gulf Coast University	190.00
Mar 19, 2013	Housing	V0558262	Student Travel	Florida Gulf Coast University	280.00
Mar 19, 2013	Operational Funds	V0559992	Supplies	Employee	86.51
Mar 19, 2013	Operational Funds	V0559993	Food & Beverages	Employee	127.72
Mar 19, 2013	Self-Generated Funds	V0559994	Local Mileage	Employee	21.00
Mar 19, 2013	Operational Funds	V0559996	Off-Campus Repair Equip	Hazzard Marine LLC	3,464.60
Mar 19, 2013	Operational Funds	V0559997	Empl Travel Out State	Bank of America	292.40
Mar 19, 2013	Designated Funds	V0559999	Food & Beverages	Employee	66.44
Mar 19, 2013	Operational Funds	V0560000	Telephone Charges	Horry Telephone Co-Op Inc	200.35
Mar 19, 2013	Operational Funds	V0560001	Non-Employee Travel	Bank of America	544.60
Mar 19, 2013	Operational Funds	V0560002	Supplies	VWR INTERNATIONAL LLC	459.78
Mar 19, 2013	Operational Funds	V0560003	Non-Employee Travel	Bank of America	867.00
Mar 19, 2013	Operational Funds	V0560004	Non-Employee Travel	Bank of America	438.60
Mar 19, 2013	Operational Funds	V0560005	Non-Employee Travel	Bank of America	913.60
Mar 19, 2013	Operational Funds	V0560006	Non-Employee Travel	Bank of America	391.10
Mar 19, 2013	Operational Funds	V0560007	Non-Employee Travel	Bank of America	681.49
Mar 19, 2013	Operational Funds	V0560008	Honoraria	Kevin Moffett	1,000.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2013	Operational Funds	V0560011	Non-Employee Travel	Bank of America	308.00
Mar 19, 2013	Operational Funds	V0560012	Non-Employee Travel	Bank of America	573.90
Mar 19, 2013	Operational Funds	V0560013	Non-Employee Travel	Bank of America	334.60
Mar 19, 2013	Operational Funds	V0560015	Non-Employee Travel	Bank of America	496.28
Mar 19, 2013	Operational Funds	V0560016	Non-Employee Travel	Bank of America	854.60
Mar 19, 2013	Operational Funds	V0560017	Non-Employee Travel	Bank of America	503.60
Mar 19, 2013	Operational Funds	V0560018	Non-Employee Travel	Bank of America	469.60
Mar 19, 2013	Operational Funds	V0560020	Non-Employee Travel	Bank of America	604.60
Mar 19, 2013	Operational Funds	V0560021	Non-Employee Travel	Bank of America	313.10
Mar 19, 2013	Operational Funds	V0560022	Non-Employee Travel	Bank of America	937.60
Mar 19, 2013	County/Local Restricted Funds	V0560024	Non-Employee Travel	Bank of America	137.78
Mar 19, 2013	Operational Funds	V0560025	Non-Employee Travel	Bank of America	403.90
Mar 19, 2013	Operational Funds	V0560026	Non-Employee Travel	Bank of America	793.10
Mar 19, 2013	Operational Funds	V0560027	Non-Employee Travel	Bank of America	205.58
Mar 19, 2013	Operational Funds	V0560028	Non-Employee Travel	Bank of America	1,323.29
Mar 19, 2013	Operational Funds	V0560029	Non-Employee Travel	Bank of America	619.50
Mar 19, 2013	Operational Funds	V0560030	Non-Employee Travel	Bank of America	346.78
Mar 19, 2013	Designated Funds	V0560033	Supplies	WinCraft Incorporated	1,276.66
Mar 19, 2013	County/Local Restricted Funds	V0560034	Non-Employee Travel	Bank of America	641.60
Mar 19, 2013	Operational Funds	V0560035	Non-Employee Travel	Bank of America	1,058.60
Mar 19, 2013	Other Unrestricted Funds	V0560036	Non-Employee Travel	Bank of America	420.60
Mar 19, 2013	Operational Funds	V0560037	Non-Employee Travel	Bank of America	516.60
Mar 19, 2013	Other Unrestricted Funds	V0560038	Non-Employee Travel	Alexis Glick	180.75
Mar 19, 2013	Operational Funds	V0560039	Empl Travel In State	Greenville Technical Collegr	20.00
Mar 19, 2013	Operational Funds	V0560040	Empl Travel In State	Greenville Technical College	20.00
Mar 19, 2013	Extended Learning Funds	V0560041	Non-Employee Travel	Caravelle Properties	2,228.36
Mar 19, 2013	Operational Funds	V0560043	Empl Travel In State	Bank of America	469.93
Mar 19, 2013	Operational Funds	V0560044	Empl Travel In State	Bank of America	2,335.00
Mar 19, 2013	Operational Funds	V0560045	Student Travel	Holiday Inn Express	1,317.00
Mar 19, 2013	Operational Funds	V0560046	Empl Travel Out State	Holiday Inn Express	87.80
Mar 19, 2013	Operational Funds	V0560052	Empl Travel Out State	Holiday Inn Express	87.80
Mar 19, 2013	Designated Funds	V0560057	Student Travel	HCI Associates	1,543.00
Mar 19, 2013	Operational Funds	V0560058	Empl Travel Out State	Employee	355.95
Mar 19, 2013	Operational Funds	V0560058	Empl Travel Out State	Employee	-355.95
Mar 19, 2013	Operational Funds	V0560060	Empl Travel Out State	Employee	355.95
Mar 19, 2013	Designated Funds	V0560061	Taxable Meals	Dyran L. Peake	82.00
Mar 19, 2013	Designated Funds	V0560061	Athletic Recruiting	Dyran L. Peake	659.05

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2013	Operational Funds	V0560062	Non-Employee Travel	Hampton Inn	1,100.11
Mar 19, 2013	Operational Funds	V0560064	Empl Travel In State	Bank of America	295.00
Mar 19, 2013	Operational Funds	V0560066	Empl Travel In State	Bank of America	150.00
Mar 19, 2013	Operational Funds	V0560067	Empl Travel In State	Bank of America	114.00
Mar 19, 2013	Operational Funds	V0560068	Empl Travel In State	Bank of America	200.00
Mar 19, 2013	Operational Funds	V0560069	Empl Travel In State	Bank of America	114.00
Mar 19, 2013	Operational Funds	V0560070	Empl Travel In State	Bank of America	130.00
Mar 19, 2013	Operational Funds	V0560071	Empl Travel In State	Bank of America	50.00
Mar 19, 2013	Operational Funds	V0560072	Empl Travel In State	Bank of America	295.00
Mar 19, 2013	Operational Funds	V0560073	Empl Travel In State	Bank of America	195.00
Mar 19, 2013	Operational Funds	V0560074	Empl Travel In State	Bank of America	398.00
Mar 19, 2013	Operational Funds	V0560075	Empl Travel In State	Bank of America	24.99
Mar 19, 2013	Operational Funds	V0560076	Empl Travel In State	Bank of America	24.99
Mar 19, 2013	Operational Funds	V0560078	Empl Travel In State	Bank of America	24.99
Mar 19, 2013	Operational Funds	V0560079	Empl Travel In State	Bank of America	24.99
Mar 19, 2013	Operational Funds	V0560080	Empl Travel In State	Bank of America	24.99
Mar 20, 2013	Operational Funds	V0558716	Legal Services	U.S. Dept of Homeland Security	-325.00
Mar 20, 2013	Operational Funds	V0560081	Empl Travel In State	Bank of America	24.99
Mar 20, 2013	Housing	V0560082	Empl Travel In State	Employee	116.11
Mar 20, 2013	Operational Funds	V0560083	Empl Travel In State	Bank of America	24.99
Mar 20, 2013	Federal Funds	V0560084	Empl Travel Out State	Employee	160.00
Mar 20, 2013	Operational Funds	V0560085	Empl Travel In State	Bank of America	24.99
Mar 20, 2013	Operational Funds	V0560087	Empl Travel In State	Bank of America	24.99
Mar 20, 2013	Operational Funds	V0560088	Empl Travel Foreign	Bank of America	1,823.00
Mar 20, 2013	Operational Funds	V0560089	Empl Travel Foreign	Bank of America	1,249.36
Mar 20, 2013	Designated Funds	V0560090	Team Travel	ARAMARK INC	116.61
Mar 20, 2013	Operational Funds	V0560091	Empl Travel Foreign	Bank of America	540.40
Mar 20, 2013	Other Unrestricted Funds	V0560092	Empl Travel Foreign	Bank of America	2,411.76
Mar 20, 2013	Operational Funds	V0560093	Food & Beverages	ARAMARK INC	350.74
Mar 20, 2013	Other Unrestricted Funds	V0560094	Food & Beverages	ARAMARK INC	20.00
Mar 20, 2013	Operational Funds	V0560095	Empl Travel Out State	Bank of America	195.00
Mar 20, 2013	Designated Funds	V0560096	Food & Beverages	ARAMARK INC	38.00
Mar 20, 2013	Operational Funds	V0560097	Empl Travel Out State	Bank of America	366.60
Mar 20, 2013	Other Unrestricted Funds	V0560098	Food & Beverages	ARAMARK INC	384.00
Mar 20, 2013	Operational Funds	V0560099	Empl Travel Out State	Bank of America	134.78
Mar 20, 2013	Designated Funds	V0560100	Food & Beverages	ARAMARK INC	695.50
Mar 20, 2013	Operational Funds	V0560101	Empl Travel Out State	Bank of America	399.00
Mar 20, 2013	Designated Funds	V0560102	Food & Beverages	ARAMARK INC	13.29

Number of Records: 2039

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2013	Operational Funds	V0560103	Empl Travel Out State	Bank of America	390.00
Mar 20, 2013	Designated Funds	V0560104	Food & Beverages	ARAMARK INC	110.85
Mar 20, 2013	Other Unrestricted Funds	V0560105	Contractual Services	ARAMARK INC	138.00
Mar 20, 2013	Other Unrestricted Funds	V0560105	Food & Beverages	ARAMARK INC	328.87
Mar 20, 2013	Other Unrestricted Funds	V0560105	Other Rentals	ARAMARK INC	87.15
Mar 20, 2013	Operational Funds	V0560106	Empl Travel Out State	Bank of America	758.60
Mar 20, 2013	Operational Funds	V0560107	Empl Travel Out State	Bank of America	390.00
Mar 20, 2013	Other Unrestricted Funds	V0560108	Food & Beverages	ARAMARK INC	1,314.43
Mar 20, 2013	Other Unrestricted Funds	V0560108	Contractual Services	ARAMARK INC	374.00
Mar 20, 2013	Operational Funds	V0560109	Empl Travel Out State	Bank of America	784.60
Mar 20, 2013	Operational Funds	V0560110	Food & Beverages	ARAMARK INC	174.40
Mar 20, 2013	Other Unrestricted Funds	V0560111	Food & Beverages	ARAMARK INC	963.95
Mar 20, 2013	Other Unrestricted Funds	V0560111	Contractual Services	ARAMARK INC	138.00
Mar 20, 2013	Operational Funds	V0560112	Empl Travel Out State	Bank of America	473.60
Mar 20, 2013	Operational Funds	V0560113	Electricity	Santee Cooper	3,964.32
Mar 20, 2013	Other Unrestricted Funds	V0560114	Food & Beverages	ARAMARK INC	111.60
Mar 20, 2013	Other Unrestricted Funds	V0560115	Food & Beverages	ARAMARK INC	884.25
Mar 20, 2013	Other Unrestricted Funds	V0560115	Contractual Services	ARAMARK INC	177.00
Mar 20, 2013	Other Unrestricted Funds	V0560117	Food & Beverages	ARAMARK INC	271.35
Mar 20, 2013	Other Unrestricted Funds	V0560117	Other Rentals	ARAMARK INC	20.00
Mar 20, 2013	Designated Funds	V0560118	Food & Beverages	ARAMARK INC	55.00
Mar 20, 2013	Other Unrestricted Funds	V0560119	Food & Beverages	ARAMARK INC	283.41
Mar 20, 2013	Other Unrestricted Funds	V0560120	Food & Beverages	ARAMARK INC	459.50
Mar 20, 2013	Other Unrestricted Funds	V0560121	Food & Beverages	ARAMARK INC	176.04
Mar 20, 2013	Operational Funds	V0560122	Empl Travel Out State	Bank of America	695.60
Mar 20, 2013	Designated Funds	V0560123	Other Rentals	ARAMARK INC	72.00
Mar 20, 2013	Other Unrestricted Funds	V0560124	Food & Beverages	ARAMARK INC	351.60
Mar 20, 2013	Self-Generated Funds	V0560125	Honoraria	Lucinda Halstead	250.00
Mar 20, 2013	Operational Funds	V0560127	Empl Travel Out State	Bank of America	648.60
Mar 20, 2013	Operational Funds	V0560130	Dues/Memberships	NAACP MEMBERSHIP DPT.	28.00
Mar 20, 2013	Other Unrestricted Funds	V0560131	Local Mileage	Employee	140.18
Mar 20, 2013	Designated Funds	V0560132	Supplies	Employee	518.60
Mar 20, 2013	Designated Funds	V0560132	Food & Beverages	Employee	25.34
Mar 20, 2013	Operational Funds	V0560134	Professional Services	Steve Causey Floor Refinishing	280.00
Mar 20, 2013	Operational Funds	V0560136	Empl Travel Out State	Bank of America	822.60
Mar 20, 2013	Operational Funds	V0560137	Empl Travel Out State	Bank of America	751.90
Mar 20, 2013	Operational Funds	V0560138	Copier Leases	Pollock Financial	796.63
Mar 20, 2013	Operational Funds	V0560139	Supplies	VWR INTERNATIONAL LLC	32.09

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2013	Operational Funds	V0560140	Copier Leases	Konica Minolta Business Solutions	184.99
Mar 20, 2013	Operational Funds	V0560141	Copier Leases	Konica Minolta Business Solutions	279.22
Mar 20, 2013	Operational Funds	V0560141	Copier Leases	Konica Minolta Business Solutions	147.18
Mar 20, 2013	Operational Funds	V0560141	Copier Leases	Konica Minolta Business Solutions	77.61
Mar 20, 2013	Operational Funds	V0560142	Copier Leases	Konica Minolta Business Solutions	36.77
Mar 20, 2013	Operational Funds	V0560143	Copier Leases	Konica Minolta Business Solutions	81.12
Mar 20, 2013	Operational Funds	V0560144	Copier Leases	Konica Minolta Business Solutions	688.47
Mar 20, 2013	Operational Funds	V0560145	Copier Leases	Konica Minolta Business Solutions	489.38
Mar 20, 2013	County/Local Restricted Funds	V0560146	Honoraria	Robert K Wittman	1,500.00
Mar 20, 2013	Operational Funds	V0560147	Copier Leases	Konica Minolta Business Solutions	466.04
Mar 20, 2013	Extended Learning Funds	V0560148	Copier Leases	Konica Minolta Business Solutions	173.67
Mar 20, 2013	Operational Funds	V0560148	Copier Leases	Konica Minolta Business Solutions	9.14
Mar 20, 2013	Other Unrestricted Funds	V0560150	Food & Beverages	Employee	164.95
Mar 20, 2013	Operational Funds	V0560152	Empl Travel Out State	Bank of America	195.00
Mar 20, 2013	Operational Funds	V0560153	Empl Travel Out State	Bank of America	380.60
Mar 20, 2013	Operational Funds	V0560154	Empl Travel Out State	Bank of America	690.10
Mar 20, 2013	Operational Funds	V0560155	Student Travel	Bank of America	175.00
Mar 20, 2013	Operational Funds	V0560156	Empl Travel Out State	Bank of America	666.60
Mar 20, 2013	Operational Funds	V0560157	Empl Travel Out State	Bank of America	2,039.10
Mar 20, 2013	Operational Funds	V0560159	Empl Travel Out State	Bank of America	372.10
Mar 20, 2013	Operational Funds	V0560162	Empl Travel Out State	Bank of America	325.00
Mar 20, 2013	Operational Funds	V0560163	Empl Travel Out State	Bank of America	372.10
Mar 20, 2013	Operational Funds	V0560164	Empl Travel Out State	Bank of America	630.60
Mar 20, 2013	Operational Funds	V0560165	Empl Travel Out State	Bank of America	564.60
Mar 20, 2013	Operational Funds	V0560166	Empl Travel Out State	Bank of America	564.60
Mar 20, 2013	Operational Funds	V0560167	Empl Travel Out State	Bank of America	1,023.60
Mar 20, 2013	Operational Funds	V0560168	Empl Travel Out State	Bank of America	624.60
Mar 20, 2013	Housing	V0560169	Empl Travel Out State	Bank of America	491.60
Mar 20, 2013	Housing	V0560171	Empl Travel Out State	Bank of America	833.60
Mar 20, 2013	Housing	V0560172	Empl Travel Out State	Bank of America	491.60
Mar 20, 2013	Operational Funds	V0560173	Web-Based Professional Service	Indiana University	6,300.00
Mar 20, 2013	Operational Funds	V0560174	Empl Travel Out State	Bank of America	1,292.60
Mar 20, 2013	Operational Funds	V0560175	Empl Travel Out State	Bank of America	407.78
Mar 20, 2013	Operational Funds	V0560176	Empl Travel Out State	Bank of America	327.78
Mar 20, 2013	Operational Funds	V0560177	Empl Travel Out State	Bank of America	397.78
Mar 20, 2013	Housing	V0560178	Empl Travel Out State	Bank of America	557.60
Mar 20, 2013	Operational Funds	V0560180	Empl Travel Out State	Bank of America	198.89

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2013	Self-Generated Funds	V0560181	Freight	UPS	238.57
Mar 20, 2013	Operational Funds	V0560182	Temp Staff Non-Student	Kelly Services Inc	560.48
Mar 20, 2013	Operational Funds	V0560183	Legal Services	McNair Law Firm PA	57.00
Mar 20, 2013	Operational Funds	V0560184	Legal Services	McNair Law Firm PA	870.00
Mar 20, 2013	Operational Funds	V0560185	Postage	Employee	13.80
Mar 20, 2013	Operational Funds	V0560186	Supplies	Carolina Sand Inc	452.85
Mar 20, 2013	Operational Funds	V0560187	Uniforms	Native Sons	95.00
Mar 20, 2013	Operational Funds	V0560188	Off-Campus Repair Bldgs	Cliff Short	660.00
Mar 20, 2013	Operational Funds	V0560189	Off-Campus Repair Bldgs	Cliff Short	560.00
Mar 20, 2013	Operational Funds	V0560190	Off-Campus Repair Bldgs	Cliff Short	2,830.00
Mar 20, 2013	General Unexpended Plant	V0560191	Constr Survey Fees	Coastal Land Surveyors Inc	2,150.00
Mar 20, 2013	Other Unrestricted Funds	V0560192	Food & Beverages	ARAMARK INC	80.00
Mar 20, 2013	Operational Funds	V0560193	Empl Travel Out State	Bank of America	506.60
Mar 20, 2013	Other Unrestricted Funds	V0560194	Food & Beverages	ARAMARK INC	560.00
Mar 20, 2013	Designated Funds	V0560195	Food & Beverages	ARAMARK INC	882.00
Mar 20, 2013	Operational Funds	V0560196	Empl Travel Out State	Bank of America	378.60
Mar 20, 2013	Housing	V0560197	Empl Travel Out State	Bank of America	1,068.60
Mar 20, 2013	Housing	V0560198	Empl Travel Out State	Bank of America	1,068.60
Mar 20, 2013	Housing	V0560199	Empl Travel Out State	Bank of America	1,068.60
Mar 20, 2013	Designated Funds	V0560200	Empl Travel Out State	Bank of America	296.65
Mar 20, 2013	Operational Funds	V0560201	Empl Travel Out State	Bank of America	1,195.00
Mar 20, 2013	Operational Funds	V0560203	Empl Travel Out State	Bank of America	845.00
Mar 20, 2013	Designated Funds	V0560204	Empl Travel Out State	Bank of America	30.00
Mar 20, 2013	Designated Funds	V0560205	Non-Employee Travel	Bank of America	30.00
Mar 20, 2013	Designated Funds	V0560209	Student Travel	HISA ZONE4 REGION 3	90.00
Mar 20, 2013	Extended Learning Funds	V0560211	Supplies	Litchfield Beach & Golf Resort	749.74
Mar 20, 2013	Operational Funds	V0560220	Off-Campus Repair Bldgs	Cliff Short	720.00
Mar 20, 2013	Operational Funds	V0560221	Off-Campus Repair Bldgs	TNT Enterprises	150.00
Mar 20, 2013	General Unexpended Plant	V0560223	Off-Campus Printing	Duncan Parnell	33.46
Mar 20, 2013	Operational Funds	V0560228	Contractual Services	Erin Davies	350.00
Mar 20, 2013	General Unexpended Plant	V0560230	Off-Campus Printing	Duncan Parnell	179.90
Mar 20, 2013	Operational Funds	V0560231	Pest Control	Best Exterminating Inc	660.00
Mar 20, 2013	Operational Funds	V0560233	Legal Services	U.S. Dept of Homeland Security	325.00
Mar 20, 2013	Operational Funds	V0560234	Pest Control	Best Exterminating Inc	520.00
Mar 20, 2013	Operational Funds	V0560235	Pest Control	Best Exterminating Inc	500.00
Mar 20, 2013	Operational Funds	V0560236	Pest Control	Best Exterminating Inc	520.00
Mar 20, 2013	Operational Funds	V0560243	Property Maintenance	Hodge Tree Service	980.00
Mar 20, 2013	Operational Funds	V0560244	Tagged Supplies	Hewlett Packard	515.97

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2013	Operational Funds	V0560244	Tagged Supplies	Hewlett Packard	-85.05
Mar 20, 2013	Other Unrestricted Funds	V0560245	Food & Beverages	Employee	162.50
Mar 20, 2013	General Unexpended Plant	V0560246	Renovations Interiors	TNT Enterprises	9,960.00
Mar 20, 2013	General Unexpended Plant	V0560247	Constr Testing Fees	Mead & Hunt dba RPM Engineers	347.50
Mar 20, 2013	General Unexpended Plant	V0560248	Construction - Buildings	Control Management Inc	12,871.80
Mar 20, 2013	General Unexpended Plant	V0560249	Construction - Buildings	Control Management Inc	3,012.00
Mar 20, 2013	Other Unrestricted Funds	V0560251	Food & Beverages	Employee	397.47
Mar 20, 2013	Other Unrestricted Funds	V0560252	Food & Beverages	Employee	2,180.44
Mar 20, 2013	General Unexpended Plant	V0560254	Constr Testing Fees	Mead & Hunt dba RPM Engineers	597.50
Mar 20, 2013	Operational Funds	V0560279	Contractual Services	Holiday Tours Inc	1,439.00
Mar 20, 2013	Operational Funds	V0560281	Contractual Services	South Carolina State University	3,300.00
Mar 21, 2013	Operational Funds	V0560255	Supplies	Hewlett Packard	279.72
Mar 21, 2013	Operational Funds	V0560256	Supplies	Hewlett Packard	290.52
Mar 21, 2013	Operational Funds	V0560258	Contractual Services	Hewlett Packard	73.44
Mar 21, 2013	Operational Funds	V0560259	Supplies	Graybar Electric Co Inc	345.03
Mar 21, 2013	Operational Funds	V0560260	Tagged Supplies	Apple Computer Inc	430.92
Mar 21, 2013	Self-Generated Funds	V0560261	Supplies	Grainger Industrial Supply	110.24
Mar 21, 2013	Operational Funds	V0560262	Contractual Services	Proquest Information and Learning	2,250.00
Mar 21, 2013	Operational Funds	V0560263	Tagged Supplies	Apple Computer Inc	355.32
Mar 21, 2013	Operational Funds	V0560264	Supplies	Southern Computer Warehouse	77.09
Mar 21, 2013	Operational Funds	V0560283	Fuel	Mansfield Oil Company	19,398.05
Mar 21, 2013	Operational Funds	V0560283	Fuel	Mansfield Oil Company	-19,398.05
Mar 21, 2013	Operational Funds	V0560283	Fuel	Mansfield Oil Company	19,398.06
Mar 21, 2013	Operational Funds	V0560285	Motor Pool Mileage	Mansfield Oil Company	26.90
Mar 21, 2013	Housing	V0560286	Motor Pool Mileage	Mansfield Oil Company	40.87
Mar 21, 2013	Operational Funds	V0560290	Empl Travel Out State	Mansfield Oil Company	192.56
Mar 21, 2013	Operational Funds	V0560290	Empl Travel Out State	Mansfield Oil Company	192.55
Mar 21, 2013	Operational Funds	V0560291	Empl Travel Out State	Mansfield Oil Company	61.85
Mar 21, 2013	Operational Funds	V0560292	Empl Travel In State	Mansfield Oil Company	14.30
Mar 21, 2013	Operational Funds	V0560294	Empl Travel Out State	Mansfield Oil Company	74.95
Mar 21, 2013	General Unexpended Plant	V0560301	Purchase of Lands	Robin M Ciaccio, Trust Account	6,020.40
Mar 21, 2013	Operational Funds	V0560317	Empl Travel Foreign	Employee	803.43
Mar 21, 2013	Federal Funds	V0560319	Empl Travel Out State	Employee	112.00
Mar 21, 2013	Extended Learning Funds	V0560320	Empl Travel Foreign	Employee	843.72
Mar 21, 2013	Extended Learning Funds	V0560323	Empl Travel Foreign	Employee	843.72
Mar 21, 2013	Extended Learning Funds	V0560326	Student Travel	Employee	9,340.13
Mar 21, 2013	Operational Funds	V0560327	Empl Travel In State	Employee	145.95
Mar 21, 2013	Operational Funds	V0560329	Empl Travel Out State	Employee	436.94

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 21, 2013	Operational Funds	V0560341	Pest Control	Terminix	184.00
Mar 21, 2013	Designated Funds	V0560342	Contractual Services	Justin Wayne Simmons Dbba/Frames by Lauren Elizabet	698.88
Mar 21, 2013	Operational Funds	V0560343	Pest Control	Terminix	216.00
Mar 21, 2013	Designated Funds	V0560345	Supplies	Men With LLC	807.31
Mar 21, 2013	Operational Funds	V0560346	Mailing Services	New Media Hospitality Solutions	960.85
Mar 21, 2013	Operational Funds	V0560347	Mailing Services	Atlantic Mailing Services	399.66
Mar 21, 2013	Operational Funds	V0560348	Supplies	Stanley Security Solutions Inc.	1,216.99
Mar 21, 2013	Operational Funds	V0560352	Supplies	VWR INTERNATIONAL LLC	76.73
Mar 21, 2013	Operational Funds	V0560353	Supplies	Employee	44.00
Mar 21, 2013	Extended Learning Funds	V0560355	Instructional Services	James O'Sullivan	200.00
Mar 21, 2013	Extended Learning Funds	V0560356	Instructional Services	Kosinski Studio	900.00
Mar 21, 2013	Extended Learning Funds	V0560358	Instructional Services	Michael L. Diem	100.00
Mar 21, 2013	Extended Learning Funds	V0560361	Instructional Services	Jo Ann Tufo	600.00
Mar 21, 2013	Extended Learning Funds	V0560363	Instructional Services	Daphne Trent	60.00
Mar 21, 2013	Operational Funds	V0560366	Empl Travel In State	MMO	100.00
Mar 21, 2013	Operational Funds	V0560367	Empl Travel Out State	Employee	410.36
Mar 21, 2013	Extended Learning Funds	V0560370	Student Travel	Employee	3,556.08
Mar 21, 2013	Extended Learning Funds	V0560370	Student Travel	Employee	-1,143.49
Mar 21, 2013	Operational Funds	V0560371	Dues/Memberships	Employee	75.00
Mar 21, 2013	Operational Funds	V0560372	Dues/Memberships	Fox Rae Equestrian LLC	778.00
Mar 21, 2013	Designated Funds	V0560372	Dues/Memberships	Fox Rae Equestrian LLC	182.00
Mar 21, 2013	Operational Funds	V0560374	Off-Campus Repair Equip	Gator Grip Lining & Truck Accessori	810.00
Mar 21, 2013	Designated Funds	V0560376	Other Rentals	City of Myrtle Beach	150.00
Mar 21, 2013	Self-Generated Funds	V0560377	Fuel	James River Solutions	1,723.99
Mar 21, 2013	Operational Funds	V0560378	Other Rentals	Unifirst Corp.	400.24
Mar 21, 2013	Operational Funds	V0560379	Local Mileage	Employee	22.89
Mar 21, 2013	Operational Funds	V0560380	Furniture	Herald Office Systems	1,739.34
Mar 21, 2013	Housing	V0560381	Property Maintenance	Gordon's Oriental	50.00
Mar 21, 2013	Operational Funds	V0560383	Empl Travel In State	Greenville Technical College	200.00
Mar 21, 2013	Designated Funds	V0560384	Athletic Recruiting	Employee	437.58
Mar 21, 2013	Self-Generated Funds	V0560385	Supplies	Native Sons	436.00
Mar 21, 2013	Housing	V0560386	Waste Collection	Waste Industries Inc	274.74
Mar 21, 2013	Operational Funds	V0560387	Electricity	Horry Electric Coop Inc	236.50
Mar 21, 2013	Operational Funds	V0560388	Cell Phones	Employee	180.00
Mar 21, 2013	Operational Funds	V0560389	Supplies	Thomas Lawn Service LLC	1,341.36
Mar 21, 2013	Operational Funds	V0560390	Software Maint. Contracts	Blackbaud, LLC	1,642.85
Mar 21, 2013	Operational Funds	V0560392	Contractual Services	De Van & Associates	375.76

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2013	Operational Funds	V0560394	Entertainers/Performers	Churchill the Touring Band Inc	600.00
Mar 22, 2013	Operational Funds	V0560394	Entertainers/Performers	Churchill the Touring Band Inc	-600.00
Mar 22, 2013	Operational Funds	V0560395	Entertainers/Performers	Jair Smith	500.00
Mar 22, 2013	Operational Funds	V0560395	Entertainers/Performers	Jair Smith	-500.00
Mar 22, 2013	Operational Funds	V0560396	Contractual Services	Horizon Coach Lines	1,692.43
Mar 22, 2013	Designated Funds	V0560397	Athletic Recruiting	Employee	727.23
Mar 22, 2013	Other Unrestricted Funds	V0560398	Food & Beverages	Employee	107.76
Mar 22, 2013	Operational Funds	V0560399	Entertainers/Performers	Churchill the Touring Band Inc	600.00
Mar 22, 2013	Other Unrestricted Funds	V0560400	Food & Beverages	Employee	30.67
Mar 22, 2013	Other Unrestricted Funds	V0560401	Food & Beverages	Employee	22.85
Mar 22, 2013	Other Unrestricted Funds	V0560402	Food & Beverages	Liberty Steakhouse & Brewery	139.79
Mar 22, 2013	Designated Funds	V0560403	Contractual Services	ARAMARK INC	158.00
Mar 22, 2013	Other Unrestricted Funds	V0560403	Food & Beverages	ARAMARK INC	20.00
Mar 22, 2013	Other Unrestricted Funds	V0560404	Food & Beverages	ARAMARK INC	288.00
Mar 22, 2013	Other Unrestricted Funds	V0560405	Food & Beverages	Liberty Steakhouse & Brewery	113.04
Mar 22, 2013	Other Unrestricted Funds	V0560406	Food & Beverages	Liberty Steakhouse & Brewery	135.52
Mar 22, 2013	Designated Funds	V0560412	Athletic Recruiting	Employee	1,381.81
Mar 22, 2013	Designated Funds	V0560413	Uniforms	Employee	99.90
Mar 22, 2013	Designated Funds	V0560413	Athletic Team Supplies	Employee	234.95
Mar 22, 2013	Designated Funds	V0560414	Uniforms	Employee	108.94
Mar 22, 2013	Designated Funds	V0560415	Food & Beverages	Employee	6.04
Mar 22, 2013	Operational Funds	V0560416	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	2,477.90
Mar 22, 2013	Designated Funds	V0560417	Athletic Recruiting	Augusta State University	81.90
Mar 22, 2013	Designated Funds	V0560419	Food & Beverages	Beef O Bradys	168.00
Mar 22, 2013	Operational Funds	V0560420	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	210.00
Mar 22, 2013	Designated Funds	V0560421	Uniforms	Sweettees Inc	48.00
Mar 22, 2013	Operational Funds	V0560422	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	50.00
Mar 22, 2013	Designated Funds	V0560423	Team Travel	Employee	165.24
Mar 22, 2013	Designated Funds	V0560423	Food & Beverages	Employee	187.65
Mar 22, 2013	Operational Funds	V0560424	Professional Services	Gordon's Oriental Rug & Carpet Cleaning	144.00
Mar 22, 2013	Housing	V0560425	Other Rentals	Cintas First Aid & Safety	70.87
Mar 22, 2013	Designated Funds	V0560426	Other Rentals	Stormfront Productions Inc	572.40
Mar 22, 2013	Self-Generated Funds	V0560427	Freight	Aqua Survey Inc	76.17
Mar 22, 2013	Self-Generated Funds	V0560427	Supplies	Aqua Survey Inc	135.00
Mar 22, 2013	Operational Funds	V0560428	Off-Campus Repair Equip	S & R Turf Equipment, LLC	575.00

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2013	Self-Generated Funds	V0560429	Dues/Memberships	S C Dept of Natural Resources	30.00
Mar 22, 2013	Operational Funds	V0560431	Property Maintenance	Proclean Maintenance Service Compan	2,140.00
Mar 22, 2013	County/Local Restricted Funds	V0560432	Local Mileage	Employee	32.55
Mar 22, 2013	Agency Funds	V0560433	Supplies	Employee	160.91
Mar 22, 2013	Federal Funds	V0560436	Supplies	Employee	173.15
Mar 22, 2013	Other Unrestricted Funds	V0560437	Food & Beverages	Piedmont Coca Cola	20.00
Mar 22, 2013	Other Unrestricted Funds	V0560437	Food & Beverages	Piedmont Coca Cola	89.62
Mar 22, 2013	Operational Funds	V0560521	Contractual Services	Nelson Mullins Riley and Scarborough	5,000.00
Mar 22, 2013	Other Unrestricted Funds	V0560665	Off-Campus Printing	Inlet Printing Co	3,275.16
Mar 22, 2013	Designated Funds	V0560667	Athletic Recruiting	Employee	5,102.88
Mar 22, 2013	Operational Funds	V0560668	Cell Phones	Employee	90.00
Mar 22, 2013	Other Unrestricted Funds	V0560669	Supplies	Duplicates Ink	241.63
Mar 22, 2013	Other Unrestricted Funds	V0560671	Other Rentals	Conway Rental Center Inc	1,059.32
Mar 22, 2013	Other Unrestricted Funds	V0560678	Supplies	Sterling Cut Glass Co, Inc	518.76
Mar 22, 2013	Operational Funds	V0560679	Supplies	Employee	56.50
Mar 22, 2013	Designated Funds	V0560680	Other Rentals	Stormfront Productions Inc	3,294.00
Mar 22, 2013	Operational Funds	V0560682	Supplies	Student	11.24
Mar 22, 2013	Operational Funds	V0560683	Supplies	RACO Industries LLC	3,432.89
Mar 22, 2013	Other Unrestricted Funds	V0560687	Food & Beverages	Employee	15.00
Mar 22, 2013	Other Unrestricted Funds	V0560688	Supplies	Native Sons	241.30
Mar 22, 2013	Other Unrestricted Funds	V0560690	Food & Beverages	Employee	57.08
Mar 22, 2013	Other Unrestricted Funds	V0560729	Supplies	Student	200.56
Mar 22, 2013	Operational Funds	V0560750	Empl Travel Out State	Employee	103.00
Mar 22, 2013	Operational Funds	V0560751	Empl Travel In State	Employee	63.00
Mar 22, 2013	Extended Learning Funds	V0560753	Empl Travel Out State	Employee	410.37
Mar 22, 2013	Other Unrestricted Funds	V0560754	Food & Beverages	Liberty Steakhouse & Brewery	160.63
Mar 22, 2013	Extended Learning Funds	V0560755	Empl Travel Out State	Employee	344.37
Mar 22, 2013	Extended Learning Funds	V0560756	Empl Travel Out State	Employee	344.37
Mar 22, 2013	Designated Funds	V0560757	Supplies	Rite Aid Corporation	558.28
Mar 22, 2013	Extended Learning Funds	V0560758	Empl Travel Out State	Employee	66.00
Mar 22, 2013	Operational Funds	V0560759	Empl Travel Out State	Employee	218.80
Mar 22, 2013	Self-Generated Funds	V0560761	Empl Travel In State	Employee	35.40
Mar 22, 2013	Federal Funds	V0560762	Empl Travel Out State	Employee	112.00
Mar 22, 2013	Operational Funds	V0560764	Non-Employee Travel	Comfort Suites	63.79
Mar 22, 2013	County/Local Restricted Funds	V0560765	Student Travel	Student	32.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2013	Housing	V0560766	Empl Travel In State	Employee	116.11
Mar 22, 2013	Designated Funds	V0560767	Uniforms	Student	60.00
Mar 22, 2013	General Unexpended Plant	V0560770	Other Constr Fees	City of Conway	550.00
Mar 22, 2013	General Unexpended Plant	V0560771	Constr Testing Fees	S & ME, Inc	2,000.00
Mar 22, 2013	Operational Funds	V0560774	Legal Services	McNair Law Firm PA	263.00
Mar 22, 2013	General Unexpended Plant	V0560776	Renovations Utilities	W.O. Blackstone & Company Inc.	11,225.00
Mar 22, 2013	General Unexpended Plant	V0560777	Renovations Utilities	W.O. Blackstone & Company Inc.	14,000.00
Mar 22, 2013	Designated Funds	V0560778	Student Travel	Student	64.72
Mar 22, 2013	Self-Generated Funds	V0560779	Merchandise Clothing - Resale	TITLEIST	2,707.20
Mar 22, 2013	Operational Funds	V0560780	Local Mileage	Employee	83.78
Mar 22, 2013	Self-Generated Funds	V0560781	Merchandise Clothing - Resale	Taylor Made Golf Company, Inc.	1,575.00
Mar 22, 2013	General Unexpended Plant	V0560782	Renovations Utilities	Performance Cabling Technologies Inc.	5,006.20
Mar 22, 2013	Self-Generated Funds	V0560783	PGM Merchandise for Resale	Footjoy	66.29
Mar 22, 2013	Designated Funds	V0560784	Team Travel	Employee	186.98
Mar 22, 2013	Designated Funds	V0560784	Team Travel	Employee	186.98
Mar 22, 2013	Designated Funds	V0560785	Game Official	Dunkin Donuts	135.39
Mar 22, 2013	Designated Funds	V0560785	Game Official	Dunkin Donuts	135.40
Mar 22, 2013	Designated Funds	V0560786	Contractual Services	Event Timing Solutions LLC	3,400.00
Mar 22, 2013	Designated Funds	V0560786	Contractual Services	Event Timing Solutions LLC	3,400.00
Mar 22, 2013	Operational Funds	V0560787	Supplies	PPG Architectural Finishes Inc.	1,302.01
Mar 22, 2013	Operational Funds	V0560788	Supplies	Employee	154.12
Mar 22, 2013	Operational Funds	V0560789	Contractual Services	Winston Salem State University Foundation Inc	1,607.57
Mar 22, 2013	General Unexpended Plant	V0560790	Other Perm Improv	Benton Concrete & Utilities, LLC	2,000.00
Mar 22, 2013	Operational Funds	V0560791	Supplies	S & R Turf Equipment, LLC	617.31
Mar 22, 2013	Operational Funds	V0560792	Professional Services	S & R Turf Equipment, LLC	150.00
Mar 22, 2013	Designated Funds	V0560793	Food & Beverages	Piedmont Coca Cola	215.94
Mar 22, 2013	Designated Funds	V0560793	Food & Beverages	Piedmont Coca Cola	321.04
Mar 22, 2013	Designated Funds	V0560795	Professional Services	COASTAL OTOLARYNGOLOGY ASSOC	130.00
Mar 22, 2013	Designated Funds	V0560796	Supplies	Electric City Printing Company	73.33
Mar 22, 2013	Designated Funds	V0560796	Supplies	Electric City Printing Company	73.33
Mar 22, 2013	Designated Funds	V0560797	Professional Services	Grand Strand Psychological Services	4,275.00
Mar 22, 2013	Designated Funds	V0560798	Athletic Recruiting	Employee	80.00
Mar 22, 2013	Designated Funds	V0560799	Athletic Recruiting	Employee	203.29
Mar 22, 2013	Operational Funds	V0560800	Supplies	Employee	10.80
Mar 22, 2013	Designated Funds	V0560801	Team Travel	Chick Fil a	659.77

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2013	Designated Funds	V0560801	Team Travel	Chick Fil a	659.78
Mar 22, 2013	Operational Funds	V0560802	Mailing Services	New Media Hospitality Solutions	310.00
Mar 22, 2013	Designated Funds	V0560803	Other Rentals	Awesome Inflatable Rides	1,305.00
Mar 22, 2013	Designated Funds	V0560804	Supplies	Rite Aid Corporation	14.63
Mar 22, 2013	Operational Funds	V0560805	Telephone Charges	Spirit Telecom	46.50
Mar 22, 2013	Self-Generated Funds	V0560806	Merchandise Clothing - Resale	Global Golf Sales	55.04
Mar 22, 2013	Operational Funds	V0560807	Copier Leases	Pollock Financial	139.88
Mar 22, 2013	Self-Generated Funds	V0560808	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	770.70
Mar 22, 2013	Self-Generated Funds	V0560809	Merchandise Clothing - Resale	Global Golf Sales	100.64
Mar 22, 2013	Self-Generated Funds	V0560810	Merchandise Clothing - Resale	Taylor Made Golf Company,Inc.	2,064.90
Mar 22, 2013	Self-Generated Funds	V0560811	PGM Merchandise for Resale	The Antigua Group Inc	761.00
Mar 22, 2013	Self-Generated Funds	V0560812	PGM Merchandise for Resale	Taylor Made Golf Company,Inc.	1,053.00
Mar 22, 2013	Self-Generated Funds	V0560813	PGM Merchandise for Resale	Ping Inc	1,075.11
Mar 25, 2013	Operational Funds	V0549505	Team Travel	Virginia Tech Treasurer	-400.00
Mar 25, 2013	Extended Learning Funds	V0560041	Non-Employee Travel	Caravelle Properties	-2,228.36
Mar 25, 2013	Operational Funds	V0560814	Other Rentals	Your Event Source, LLC	2,132.00
Mar 25, 2013	Operational Funds	V0560815	Supplies	Apple Computer Inc	31.32
Mar 25, 2013	Operational Funds	V0560817	Tagged Supplies	Graham Golf Cars	4,050.00
Mar 25, 2013	County/Local Restricted Funds	V0560818	Student Travel	Student	73.00
Mar 25, 2013	Operational Funds	V0560822	Mailing Services	New Media Hospitality Solutions	316.70
Mar 25, 2013	Housing	V0560824	Cell Phones	Employee	90.00
Mar 25, 2013	Operational Funds	V0560825	Local Mileage	Employee	43.05
Mar 25, 2013	Operational Funds	V0560826	Local Mileage	Employee	43.05
Mar 25, 2013	Housing	V0560827	Telephone Charges	Horry Telephone Co-Op Inc	746.13
Mar 25, 2013	Operational Funds	V0560828	Contractual Services	Rodney Williams	2,195.00
Mar 25, 2013	Operational Funds	V0560829	Student Travel	Student	1,280.15
Mar 25, 2013	Operational Funds	V0560830	Empl Travel Out State	Employee	331.23
Mar 25, 2013	Operational Funds	V0560830	Empl Travel Out State	Employee	653.45
Mar 25, 2013	Operational Funds	V0560831	Library Books/Periodicals	JSTOR	3,450.00
Mar 25, 2013	Operational Funds	V0560831	Contractual Services	JSTOR	2,666.62
Mar 25, 2013	Operational Funds	V0560834	Empl Travel Foreign	Employee	824.52
Mar 25, 2013	Other Unrestricted Funds	V0560835	Food & Beverages	Employee	50.47
Mar 25, 2013	Operational Funds	V0560836	Empl Travel In State	Employee	145.95
Mar 25, 2013	Operational Funds	V0560837	Non-Employee Travel	Comfort Suites	72.75
Mar 25, 2013	Operational Funds	V0560839	Non-Employee Travel	Comfort Suites	72.75
Mar 25, 2013	Operational Funds	V0560840	Non-Employee Travel	Comfort Suites	72.75
Mar 25, 2013	Operational Funds	V0560841	Non-Employee Travel	Comfort Suites	72.75

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 25, 2013	Operational Funds	V0560843	Empl Travel In State	Employee	163.25
Mar 25, 2013	Operational Funds	V0560845	Empl Travel Out State	Employee	450.00
Mar 25, 2013	Operational Funds	V0560845	Empl Travel Out State	Employee	500.00
Mar 25, 2013	Designated Funds	V0560850	Team Travel	Employee	418.00
Mar 25, 2013	Operational Funds	V0560851	Empl Travel Out State	Employee	382.75
Mar 25, 2013	Housing	V0560852	Empl Travel Out State	Employee	72.00
Mar 25, 2013	Operational Funds	V0560853	Student Travel	Employee	225.00
Mar 25, 2013	Operational Funds	V0560853	Student Travel	Employee	25.00
Mar 25, 2013	Operational Funds	V0560854	Student Travel	Student	192.00
Mar 25, 2013	Operational Funds	V0560855	Empl Travel Out State	NACUBO	725.00
Mar 25, 2013	Operational Funds	V0560856	Empl Travel Out State	NACUBO	725.00
Mar 25, 2013	Federal Funds	V0560857	Student Travel	Student	160.00
Mar 25, 2013	Operational Funds	V0560858	Empl Travel Foreign	Employee	1,257.23
Mar 25, 2013	Extended Learning Funds	V0560859	Non-Employee Travel	Senator Vincent Sheheen	128.82
Mar 25, 2013	Operational Funds	V0560861	Entertainers/Performers	Jair Smith	500.00
Mar 25, 2013	Designated Funds	V0560862	Athletic Recruiting	Employee	55.35
Mar 25, 2013	Other Unrestricted Funds	V0560864	Food & Beverages	ARAMARK INC	242.82
Mar 25, 2013	Other Unrestricted Funds	V0560864	Other Rentals	ARAMARK INC	44.82
Mar 25, 2013	Other Unrestricted Funds	V0560865	Food & Beverages	ARAMARK INC	119.76
Mar 25, 2013	Other Unrestricted Funds	V0560866	Food & Beverages	ARAMARK INC	41.90
Mar 25, 2013	Other Unrestricted Funds	V0560868	Food & Beverages	ARAMARK INC	43.54
Mar 25, 2013	Other Unrestricted Funds	V0560871	Food & Beverages	ARAMARK INC	73.14
Mar 25, 2013	Other Unrestricted Funds	V0560872	Food & Beverages	ARAMARK INC	59.34
Mar 25, 2013	Other Unrestricted Funds	V0560873	Food & Beverages	ARAMARK INC	224.34
Mar 25, 2013	Extended Learning Funds	V0560874	Non-Employee Travel	Caravelle Properties	2,228.36
Mar 25, 2013	Other Unrestricted Funds	V0560875	Food & Beverages	ARAMARK INC	73.14
Mar 25, 2013	Self-Generated Funds	V0560876	Other Rentals	ARAMARK INC	40.00
Mar 25, 2013	Self-Generated Funds	V0560876	Food & Beverages	ARAMARK INC	154.78
Mar 25, 2013	Other Unrestricted Funds	V0560877	Food & Beverages	ARAMARK INC	59.34
Mar 25, 2013	Other Unrestricted Funds	V0560878	Food & Beverages	ARAMARK INC	224.34
Mar 25, 2013	Other Unrestricted Funds	V0560878	Other Rentals	ARAMARK INC	80.00
Mar 25, 2013	Self-Generated Funds	V0560879	Food & Beverages	ARAMARK INC	1,470.00
Mar 25, 2013	Other Unrestricted Funds	V0560880	Food & Beverages	ARAMARK INC	20.00
Mar 25, 2013	Extended Learning Funds	V0560881	Food & Beverages	Employee	721.09
Mar 25, 2013	Extended Learning Funds	V0560882	Food & Beverages	ARAMARK INC	610.41
Mar 25, 2013	Designated Funds	V0560883	Contractual Services	ARAMARK INC	21.99
Mar 25, 2013	Designated Funds	V0560883	Food & Beverages	ARAMARK INC	146.60
Mar 25, 2013	Other Unrestricted Funds	V0560884	Food & Beverages	ARAMARK INC	198.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 25, 2013	Other Unrestricted Funds	V0560886	Food & Beverages	Daniel C. Rabon	64.00
Mar 25, 2013	Other Unrestricted Funds	V0560886	Food & Beverages	Daniel C. Rabon	-64.00
Mar 25, 2013	Other Unrestricted Funds	V0560886	Food & Beverages	ARAMARK INC	64.00
Mar 25, 2013	Designated Funds	V0560887	Team Travel	Jamie Sellers	21.00
Mar 25, 2013	Designated Funds	V0560887	Team Travel	Jamie Sellers	-21.00
Mar 25, 2013	Designated Funds	V0560887	Team Travel	ARAMARK INC	21.00
Mar 25, 2013	Designated Funds	V0560890	Team Travel	Jamie Sellers	28.00
Mar 25, 2013	Designated Funds	V0560890	Team Travel	Jamie Sellers	-28.00
Mar 25, 2013	Designated Funds	V0560890	Team Travel	ARAMARK INC	28.00
Mar 25, 2013	Other Unrestricted Funds	V0560897	Tuition Reimbursement	Employee	699.00
Mar 25, 2013	Operational Funds	V0560898	Property Maintenance	Mr Soot's Chimney Sweeps Inc	159.00
Mar 25, 2013	Operational Funds	V0560901	Supplies	Student	80.96
Mar 25, 2013	Operational Funds	V0560902	Temporary Staff Services	Kelly Services Inc	2,907.80
Mar 25, 2013	Operational Funds	V0560903	Supplies	Jostens Inc	5,321.16
Mar 25, 2013	Operational Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	193.74
Mar 25, 2013	Operational Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	176.83
Mar 25, 2013	Self-Generated Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	486.24
Mar 25, 2013	Operational Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	52.52
Mar 25, 2013	Operational Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	1,121.33
Mar 25, 2013	Extended Learning Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	181.94
Mar 25, 2013	Operational Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	159.17
Mar 25, 2013	Operational Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	21,132.21
Mar 25, 2013	Operational Funds	V0560904	Credit Card Charges	SunTrust Merchant Services	200.98
Mar 25, 2013	Operational Funds	V0560905	Off-Campus Repair Equip	Verdin, Inc.	1,279.15
Mar 25, 2013	Housing	V0560906	Food & Beverages	Danielle A. Stone	107.50
Mar 25, 2013	Housing	V0560906	Food & Beverages	Danielle A. Stone	-107.50
Mar 25, 2013	Housing	V0560906	Food & Beverages	ARAMARK INC	107.50
Mar 25, 2013	Housing	V0560907	Food & Beverages	Danielle A. Stone	182.80
Mar 25, 2013	Housing	V0560907	Food & Beverages	Danielle A. Stone	-182.80
Mar 25, 2013	Housing	V0560907	Food & Beverages	ARAMARK INC	182.80
Mar 25, 2013	Operational Funds	V0560909	Supplies	VWR INTERNATIONAL LLC	106.21
Mar 25, 2013	Designated Funds	V0560910	Supplies	Johnson Sports Training	2,288.82
Mar 25, 2013	Designated Funds	V0560910	Athletic Team Supplies	Johnson Sports Training	265.00
Mar 25, 2013	Designated Funds	V0560910	Athletic Team Supplies	Johnson Sports Training	862.60
Mar 25, 2013	Designated Funds	V0560910	Athletic Team Supplies	Johnson Sports Training	540.00
Mar 25, 2013	Designated Funds	V0560910	Athletic Team Supplies	Johnson Sports Training	1,080.00
Mar 25, 2013	Designated Funds	V0560910	Athletic Team Supplies	Johnson Sports Training	540.00
Mar 25, 2013	Designated Funds	V0560910	Athletic Team Supplies	Johnson Sports Training	807.84

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 25, 2013	Housing	V0560911	Repairs	Carolina Time Equipment	451.60
Mar 25, 2013	Self-Generated Funds	V0560912	PGM Merchandise for Resale	Sun Mountain Sports, Inc.	240.00
Mar 25, 2013	Designated Funds	V0560913	Food & Beverages	Alan Connie	559.58
Mar 25, 2013	Designated Funds	V0560913	Food & Beverages	Alan Connie	-559.58
Mar 25, 2013	Designated Funds	V0560913	Food & Beverages	ARAMARK INC	559.58
Mar 25, 2013	Designated Funds	V0560914	Food & Beverages	Alan Connie	66.15
Mar 25, 2013	Designated Funds	V0560914	Food & Beverages	Alan Connie	-66.15
Mar 25, 2013	Designated Funds	V0560914	Food & Beverages	ARAMARK INC	66.15
Mar 25, 2013	Designated Funds	V0560915	Food & Beverages	Mr. Jeffrey R. Jacobs	-586.88
Mar 25, 2013	Designated Funds	V0560915	Food & Beverages	ARAMARK INC	586.88
Mar 25, 2013	Designated Funds	V0560915	Food & Beverages	Mr. Jeffrey R. Jacobs	586.88
Mar 25, 2013	Designated Funds	V0560916	Food & Beverages	Mr. Jeffrey R. Jacobs	1,128.08
Mar 25, 2013	Designated Funds	V0560916	Food & Beverages	Mr. Jeffrey R. Jacobs	-1,128.08
Mar 25, 2013	Designated Funds	V0560916	Food & Beverages	ARAMARK INC	1,128.08
Mar 25, 2013	Designated Funds	V0560917	Game Official	Bryan A. Stiles	31.50
Mar 25, 2013	Designated Funds	V0560917	Game Official	Bryan A. Stiles	-31.50
Mar 25, 2013	Designated Funds	V0560917	Game Official	ARAMARK INC	31.50
Mar 25, 2013	Extended Learning Funds	V0560920	Student Travel	Employee	5,272.54
Mar 25, 2013	Operational Funds	V0560972	Entertainers/Performers	Jair Smith	500.00
Mar 26, 2013	Operational Funds	V0558715	Legal Services	U.S. Dept of Homeland Security	-500.00
Mar 26, 2013	Designated Funds	V0560850	Team Travel	Employee	-418.00
Mar 26, 2013	Operational Funds	V0560861	Entertainers/Performers	Jair Smith	-500.00
Mar 26, 2013	Other Unrestricted Funds	V0560918	Food & Beverages	ARAMARK INC	20.00
Mar 26, 2013	Other Unrestricted Funds	V0560919	Food & Beverages	ARAMARK INC	9.00
Mar 26, 2013	General Unexpended Plant	V0560923	Furniture/Equip under \$5,000	Camcor Inc	1,362.14
Mar 26, 2013	Operational Funds	V0560924	Empl Travel Out State	Employee	759.24
Mar 26, 2013	Operational Funds	V0560927	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	141.21
Mar 26, 2013	Other Unrestricted Funds	V0560928	Food & Beverages	Carrabba Italian Grill	1,204.20
Mar 26, 2013	Other Unrestricted Funds	V0560929	Supplies	Employee	86.18
Mar 26, 2013	Other Unrestricted Funds	V0560930	Other Rentals	Carolina Wake Sports Inc.	5,000.00
Mar 26, 2013	Designated Funds	V0560932	Athletic Recruiting	Shane Johnson	687.65
Mar 26, 2013	Operational Funds	V0560933	Supplies	Horry Telephone Co-Op Inc	1,047.60
Mar 26, 2013	Operational Funds	V0560933	Cell Phones	Horry Telephone Co-Op Inc	7,817.17
Mar 26, 2013	Operational Funds	V0560935	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	141.21
Mar 26, 2013	Operational Funds	V0560936	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	141.21
Mar 26, 2013	Operational Funds	V0560939	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	141.21
Mar 26, 2013	Operational Funds	V0560940	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	141.21
Mar 26, 2013	Operational Funds	V0560941	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	141.21

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 26, 2013	Extended Learning Funds	V0560942	Contractual Services	ARAMARK INC	118.00
Mar 26, 2013	Extended Learning Funds	V0560942	Other Rentals	ARAMARK INC	272.99
Mar 26, 2013	Extended Learning Funds	V0560942	Food & Beverages	ARAMARK INC	330.10
Mar 26, 2013	Operational Funds	V0560943	Equip & Hardw.Maint.Contracts	Cummins Atlantic LLC	141.21
Mar 26, 2013	Operational Funds	V0560944	Equip & Hardw.Maint.Contracts	Cummins Atlantic LLC	141.21
Mar 26, 2013	General Unexpended Plant	V0560945	Site Development	C L Benton & Sons Inc	43,808.58
Mar 26, 2013	General Unexpended Plant	V0560947	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	498.75
Mar 26, 2013	Operational Funds	V0560948	Equip & Hardw.Maint.Contracts	Control Management Inc	15,667.00
Mar 26, 2013	Extended Learning Funds	V0560950	Freight	Fedex	70.21
Mar 26, 2013	Self-Generated Funds	V0560957	Supplies	Employee	25.73
Mar 26, 2013	Designated Funds	V0560958	Team Travel	Employee	418.00
Mar 26, 2013	Food Service	V0560960	Off-Campus Repair Equip	Commercial Kitchens Inc.	977.70
Mar 26, 2013	Food Service	V0560961	Off-Campus Repair Equip	Commercial Kitchens Inc.	304.53
Mar 26, 2013	Food Service	V0560962	Off-Campus Repair Equip	Commercial Kitchens Inc.	695.72
Mar 26, 2013	General Unexpended Plant	V0560963	Construction - Buildings	M. B. Kahn Construction Co., Inc.	89,757.48
Mar 26, 2013	Operational Funds	V0560964	Off-Campus Printing	Paradigm Inc	15.74
Mar 26, 2013	Loans	V0560965	Contractual Services	University Accounting Service	712.30
Mar 26, 2013	Operational Funds	V0560967	Supplies	Employee	17.44
Mar 26, 2013	Extended Learning Funds	V0560968	Food & Beverages	Employee	98.53
Mar 26, 2013	Operational Funds	V0560970	Supplies	Employee	1,117.00
Mar 26, 2013	Other Unrestricted Funds	V0560971	Food & Beverages	Piedmont Coca Cola	30.00
Mar 26, 2013	Other Unrestricted Funds	V0560971	Food & Beverages	Piedmont Coca Cola	203.28
Mar 26, 2013	Designated Funds	V0560973	Non-Employee Travel	Comfort Suites	77.23
Mar 26, 2013	Operational Funds	V0560974	Software Purchases	Employee	79.99
Mar 26, 2013	Operational Funds	V0560975	Software Purchases	Employee	49.99
Mar 26, 2013	Operational Funds	V0560976	Supplies	Employee	33.00
Mar 26, 2013	Operational Funds	V0560977	Freight	Employee	172.70
Mar 26, 2013	Designated Funds	V0560978	Other Rentals	Student	70.00
Mar 27, 2013	Other Unrestricted Funds	V0560989	Food & Beverages	Employee	10.00
Mar 27, 2013	Other Unrestricted Funds	V0560990	Food & Beverages	Employee	58.58
Mar 27, 2013	Other Unrestricted Funds	V0560991	Food & Beverages	Employee	51.34
Mar 27, 2013	Other Unrestricted Funds	V0560992	Food & Beverages	Employee	96.65
Mar 27, 2013	Operational Funds	V0560993	Off-Campus Advertising	The Sun News	420.00
Mar 27, 2013	Self-Generated Funds	V0560993	Off-Campus Advertising	The Sun News	1,100.00
Mar 27, 2013	Self-Generated Funds	V0560993	Off-Campus Advertising	The Sun News	322.40
Mar 27, 2013	Other Unrestricted Funds	V0560994	Supplies	Employee	27.00
Mar 27, 2013	Operational Funds	V0560995	Supplies	Mac Papers Inc	11,257.92
Mar 27, 2013	Other Unrestricted Funds	V0560996	Supplies	Employee	199.80

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2013	Operational Funds	V0560997	Off-Campus Advertising	Lamar Advertising	2,200.00
Mar 27, 2013	Other Unrestricted Funds	V0560998	Food & Beverages	Employee	9.27
Mar 27, 2013	Other Unrestricted Funds	V0560999	Dues/Memberships	Employee	75.00
Mar 27, 2013	Operational Funds	V0561000	Off-Campus Printing	Sheriar Press	1,823.04
Mar 27, 2013	Self-Generated Funds	V0561001	Freight	UPS	242.37
Mar 27, 2013	Other Unrestricted Funds	V0561002	Food & Beverages	Employee	37.84
Mar 27, 2013	Operational Funds	V0561003	Temp Staff Non-Student	Kelly Services Inc	560.48
Mar 27, 2013	Extended Learning Funds	V0561004	Contractual Services	PGA of America	7,100.00
Mar 27, 2013	Other Unrestricted Funds	V0561005	Food & Beverages	Employee	63.07
Mar 27, 2013	Operational Funds	V0561006	Tagged Supplies	Apple Computer Inc	1,834.92
Mar 27, 2013	Other Unrestricted Funds	V0561007	Food & Beverages	Employee	52.59
Mar 27, 2013	Housing	V0561008	Other Rentals	Cintas First Aid & Safety	183.91
Mar 27, 2013	General Unexpended Plant	V0561009	Construction - Buildings	Hanco of SC Inc.	143,744.28
Mar 27, 2013	General Unexpended Plant	V0561010	Constr Testing Fees	Mead & Hunt dba RPM Engineers	930.00
Mar 27, 2013	Operational Funds	V0561011	Computer - Faculty Initiative	Troxell Communications	743.64
Mar 27, 2013	Housing	V0561012	Food & Beverages	Employee	64.86
Mar 27, 2013	Operational Funds	V0561013	Computer - Faculty Initiative	Troxell Communications	265.51
Mar 27, 2013	Operational Funds	V0561014	Computer - Faculty Initiative	Troxell Communications	1,682.99
Mar 27, 2013	Other Unrestricted Funds	V0561015	Food & Beverages	Employee	27.63
Mar 27, 2013	Housing	V0561016	Professional Services	Pye Barker Fire & Safety Inc	1,415.00
Mar 27, 2013	Operational Funds	V0561017	Computer - Faculty Initiative	Troxell Communications	180.66
Mar 27, 2013	Other Unrestricted Funds	V0561018	Food & Beverages	Employee	169.68
Mar 27, 2013	Other Unrestricted Funds	V0561019	Food & Beverages	Employee	102.80
Mar 27, 2013	Operational Funds	V0561020	Non-Employee Travel	Candidate	205.35
Mar 27, 2013	Other Unrestricted Funds	V0561021	Food & Beverages	Student	25.00
Mar 27, 2013	Operational Funds	V0561022	Empl Travel Out State	Employee	291.62
Mar 27, 2013	Operational Funds	V0561024	Empl Travel Out State	Employee	80.00
Mar 27, 2013	Operational Funds	V0561027	Empl Travel In State	Employee	432.29
Mar 27, 2013	Other Unrestricted Funds	V0561028	Food & Beverages	Employee	147.10
Mar 27, 2013	Operational Funds	V0561029	Empl Travel Out State	Employee	239.50
Mar 27, 2013	Other Unrestricted Funds	V0561030	Food & Beverages	Employee	21.99
Mar 27, 2013	Operational Funds	V0561031	Empl Travel In State	Employee	233.50
Mar 27, 2013	Other Unrestricted Funds	V0561032	Food & Beverages	Employee	73.28
Mar 27, 2013	Housing	V0561033	Cell Phones	Employee	90.00
Mar 27, 2013	Operational Funds	V0561034	Empl Travel Out State	Employee	1,200.00
Mar 27, 2013	Federal Funds	V0561035	Supplies	Student	11.05
Mar 27, 2013	Operational Funds	V0561036	Empl Travel Out State	Employee	918.29
Mar 27, 2013	Operational Funds	V0561037	Empl Travel Out State	Employee	342.08

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2013	Other Unrestricted Funds	V0561038	Food & Beverages	Employee	18.22
Mar 27, 2013	Other Unrestricted Funds	V0561039	Food & Beverages	Employee	10.00
Mar 27, 2013	Operational Funds	V0561040	Non-Employee Travel	Hampton Inn	129.67
Mar 27, 2013	Operational Funds	V0561041	Non-Employee Travel	Comfort Suites	72.75
Mar 27, 2013	Operational Funds	V0561044	Empl Travel Out State	Employee	32.00
Mar 27, 2013	Operational Funds	V0561045	Empl Travel Out State	Employee	870.20
Mar 27, 2013	Operational Funds	V0561048	Empl Travel Out State	Employee	49.02
Mar 27, 2013	Operational Funds	V0561049	Student Travel	Student	1,283.87
Mar 27, 2013	Designated Funds	V0561052	Student Travel	Student	545.48
Mar 27, 2013	Operational Funds	V0561052	Student Travel	Student	187.40
Mar 27, 2013	Designated Funds	V0561055	Student Travel	Student	554.16
Mar 27, 2013	Operational Funds	V0561062	Empl Travel Out State	Employee	760.21
Mar 27, 2013	Operational Funds	V0561064	Non-Employee Travel	Candidate	326.57
Mar 27, 2013	Designated Funds	V0561082	Student Travel	Employee	1,224.36
Mar 27, 2013	Designated Funds	V0561083	Empl Travel Out State	Employee	519.17
Mar 27, 2013	Federal Funds	V0561084	Supplies	Employee	49.90
Mar 27, 2013	County/Local Restricted Funds	V0561085	Supplies	Employee	65.79
Mar 27, 2013	Designated Funds	V0561086	Credit Card Charges	SunTrust Merchant Services	363.98
Mar 27, 2013	Operational Funds	V0561088	Off-Campus Repair Equip	Cummins Atlantic LLC	192.38
Mar 27, 2013	Designated Funds	V0561089	Team Travel	Rotellia Pizza and Pasta	1,606.00
Mar 27, 2013	Operational Funds	V0561090	Off-Campus Repair Equip	Cummins Atlantic LLC	289.77
Mar 27, 2013	Designated Funds	V0561091	Team Travel	Rotellia Pizza and Pasta	1,562.00
Mar 27, 2013	Designated Funds	V0561093	Game Official	Mick Harris	250.00
Mar 27, 2013	Designated Funds	V0561093	Game Official	Mick Harris	-250.00
Mar 27, 2013	Designated Funds	V0561093	Game Official	Mick Harris	250.00
Mar 27, 2013	Designated Funds	V0561093	Game Official	Mick Harris	250.00
Mar 27, 2013	Designated Funds	V0561093	Game Official	Mick Harris	-250.00
Mar 27, 2013	Designated Funds	V0561093	Game Official	Mick Harris	250.00
Mar 27, 2013	Operational Funds	V0561094	Non-Employee Travel	Hampton Inn	118.65
Mar 27, 2013	Designated Funds	V0561095	Game Official	Thomas M. Deming	250.00
Mar 27, 2013	Designated Funds	V0561095	Game Official	Thomas M. Deming	-250.00
Mar 27, 2013	Designated Funds	V0561095	Game Official	Thomas M. Deming	250.00
Mar 27, 2013	Designated Funds	V0561095	Game Official	Thomas M. Deming	250.00
Mar 27, 2013	Designated Funds	V0561095	Game Official	Thomas M. Deming	-250.00
Mar 27, 2013	Designated Funds	V0561095	Game Official	Thomas M. Deming	250.00
Mar 27, 2013	Operational Funds	V0561096	Empl Travel Out State	Employee	1,759.33
Mar 27, 2013	Designated Funds	V0561097	Game Official	Stephanie A. Gruenberg	-75.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2013	Designated Funds	V0561097	Game Official	Stephanie A. Gruenberg	75.00
Mar 27, 2013	Designated Funds	V0561097	Game Official	Stephanie A. Gruenberg	-75.00
Mar 27, 2013	Designated Funds	V0561097	Game Official	Stephanie A. Gruenberg	75.00
Mar 27, 2013	Designated Funds	V0561097	Game Official	Stephanie A. Gruenberg	75.00
Mar 27, 2013	Designated Funds	V0561097	Game Official	Stephanie A. Gruenberg	75.00
Mar 27, 2013	Operational Funds	V0561099	Empl Travel Out State	Employee	150.00
Mar 27, 2013	Operational Funds	V0561100	Empl Travel In State	Employee	150.00
Mar 27, 2013	Designated Funds	V0561102	Game Official	Joyce N. Burrows	50.00
Mar 27, 2013	Designated Funds	V0561102	Game Official	Joyce N. Burrows	50.00
Mar 27, 2013	Operational Funds	V0561103	Empl Travel Out State	Innovation Interfaces Inc.	850.00
Mar 27, 2013	County/Local Restricted Funds	V0561104	Student Travel	High Point Univerdity	200.00
Mar 27, 2013	Designated Funds	V0561105	Game Official	Martha J. Grimes	250.00
Mar 27, 2013	Designated Funds	V0561105	Game Official	Martha J. Grimes	250.00
Mar 27, 2013	Designated Funds	V0561106	Game Official	Terrell Amos	250.00
Mar 27, 2013	Designated Funds	V0561106	Game Official	Terrell Amos	250.00
Mar 27, 2013	County/Local Restricted Funds	V0561108	Empl Travel Out State	High Point University	100.00
Mar 27, 2013	Designated Funds	V0561110	Game Official	Frank A. Aycock, Sr.	200.00
Mar 27, 2013	Designated Funds	V0561110	Game Official	Frank A. Aycock, Sr.	200.00
Mar 27, 2013	Operational Funds	V0561111	Fuel	James River Solutions	1,062.52
Mar 27, 2013	Designated Funds	V0561112	Game Official	Roger Burbage	250.00
Mar 27, 2013	Designated Funds	V0561112	Game Official	Roger Burbage	250.00
Mar 27, 2013	Extended Learning Funds	V0561113	Student Travel	Cultural Insurance Services International	273.00
Mar 27, 2013	Extended Learning Funds	V0561114	Empl Travel Foreign	Cultural Insurance Services International	39.00
Mar 27, 2013	Federal Funds	V0561115	Subcontractor Services	S C Dept of Natural Resources	30,664.00
Mar 27, 2013	Designated Funds	V0561116	Game Official	Laurence F Sanders	37.50
Mar 27, 2013	Designated Funds	V0561116	Game Official	Laurence F Sanders	37.50
Mar 27, 2013	Extended Learning Funds	V0561117	Empl Travel Foreign	Cultural Insurance Services International	39.00
Mar 27, 2013	Designated Funds	V0561118	Game Official	David Michael Parker	175.00
Mar 27, 2013	Designated Funds	V0561118	Game Official	David Michael Parker	175.00
Mar 27, 2013	Extended Learning Funds	V0561119	Empl Travel Foreign	Cultural Insurance Services International	39.00
Mar 27, 2013	Designated Funds	V0561120	Game Official	Anthony Wayne	250.00
Mar 27, 2013	Designated Funds	V0561120	Game Official	Anthony Wayne	250.00
Mar 27, 2013	Designated Funds	V0561121	Game Official	Norman C. Satterwhite, Jr.	250.00
Mar 27, 2013	Designated Funds	V0561121	Game Official	Norman C. Satterwhite, Jr.	250.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2013	Extended Learning Funds	V0561122	Empl Travel Foreign	Cultural Insurance Services International	39.00
Mar 27, 2013	Designated Funds	V0561123	Game Official	James J. Smyth	250.00
Mar 27, 2013	Designated Funds	V0561123	Game Official	James J. Smyth	250.00
Mar 27, 2013	Operational Funds	V0561124	Empl Travel In State	Employee	182.50
Mar 27, 2013	Designated Funds	V0561125	Game Official	Joseph W Hirn III	37.50
Mar 27, 2013	Designated Funds	V0561125	Game Official	Joseph W Hirn III	37.50
Mar 27, 2013	Other Unrestricted Funds	V0561126	Empl Travel Out State	Employee	32.00
Mar 27, 2013	Operational Funds	V0561128	Empl Travel Out State	Employee	464.57
Mar 27, 2013	Operational Funds	V0561130	Empl Travel In State	Employee	263.15
Mar 27, 2013	Designated Funds	V0561132	Game Official	Aljeuron G Williams	87.50
Mar 27, 2013	Designated Funds	V0561132	Game Official	Aljeuron G Williams	87.50
Mar 27, 2013	Designated Funds	V0561133	Student Travel	Student	155.01
Mar 27, 2013	Designated Funds	V0561134	Game Official	David L Williams	50.00
Mar 27, 2013	Designated Funds	V0561134	Game Official	David L Williams	50.00
Mar 27, 2013	Designated Funds	V0561135	Game Official	Sonja C Jordan	87.50
Mar 27, 2013	Designated Funds	V0561135	Game Official	Sonja C Jordan	87.50
Mar 27, 2013	Designated Funds	V0561136	Student Travel	Student	154.50
Mar 27, 2013	Operational Funds	V0561137	Empl Travel Out State	Employee	89.00
Mar 27, 2013	Designated Funds	V0561138	Game Official	Valerie L Jones	25.00
Mar 27, 2013	Designated Funds	V0561138	Game Official	Valerie L Jones	25.00
Mar 27, 2013	Designated Funds	V0561139	Game Official	Charles a Day	50.00
Mar 27, 2013	Designated Funds	V0561139	Game Official	Charles a Day	50.00
Mar 27, 2013	Designated Funds	V0561140	Game Official	Bernard L Donegan	75.00
Mar 27, 2013	Designated Funds	V0561140	Game Official	Bernard L Donegan	75.00
Mar 27, 2013	Operational Funds	V0561141	Food & Beverages	Employee	58.55
Mar 27, 2013	Operational Funds	V0561142	Non-Employee Travel	Candidate	76.95
Mar 27, 2013	Operational Funds	V0561143	Food & Beverages	Employee	50.54
Mar 27, 2013	Operational Funds	V0561144	Supplies	Apple Computer Inc	74.52
Mar 27, 2013	Operational Funds	V0561145	Empl Travel In State	Employee	593.50
Mar 27, 2013	Operational Funds	V0561146	Non-Employee Travel	Hampton Inn Myrtle Beach West	110.88
Mar 27, 2013	Operational Funds	V0561147	Furniture	SC Dept of Corrections	240.00
Mar 27, 2013	Operational Funds	V0561148	Non-Employee Travel	Candidate	422.60
Mar 27, 2013	Other Unrestricted Funds	V0561149	Food & Beverages	Employee	300.93
Mar 27, 2013	Operational Funds	V0561150	Non-Employee Travel	Brian O'Hara	203.10
Mar 27, 2013	Operational Funds	V0561150	Non-Employee Travel	Brian O'Hara	-203.10
Mar 27, 2013	Operational Funds	V0561150	Non-Employee Travel	Brian O'Hara	203.40
Mar 27, 2013	Other Unrestricted Funds	V0561151	Food & Beverages	Employee	78.60

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2013	Philanthropic Restr Funds	V0561153	Boat/Ship Time	University of South Carolina	50.00
Mar 27, 2013	Operational Funds	V0561154	Natural Gas	SC Electric & Gas	173.64
Mar 27, 2013	Other Unrestricted Funds	V0561155	Off-Campus Advertising	WEZV-FM Easy Radio 105.9	500.00
Mar 27, 2013	Other Unrestricted Funds	V0561157	Off-Campus Advertising	WEZV-FM Easy Radio 105.9	500.00
Mar 27, 2013	Operational Funds	V0564106	Contractual Services	Carolinas Medical Response Inc	210.00
Mar 28, 2013	Other Unrestricted Funds	V0561158	Food & Beverages	Liberty Steakhouse & Brewery	230.17
Mar 28, 2013	Other Unrestricted Funds	V0561159	Food & Beverages	Employee	89.46
Mar 28, 2013	Designated Funds	V0561160	Team Travel	ARAMARK INC	161.00
Mar 28, 2013	Designated Funds	V0561161	Team Travel	ARAMARK INC	161.00
Mar 28, 2013	Designated Funds	V0561162	Team Travel	ARAMARK INC	161.00
Mar 28, 2013	Designated Funds	V0561163	Team Travel	ARAMARK INC	161.00
Mar 28, 2013	Operational Funds	V0561164	Other Rentals	ARAMARK INC	74.70
Mar 28, 2013	Operational Funds	V0561164	Food & Beverages	ARAMARK INC	365.70
Mar 28, 2013	Other Unrestricted Funds	V0561165	Food & Beverages	Employee	191.75
Mar 28, 2013	Operational Funds	V0561166	Food & Beverages	ARAMARK INC	147.42
Mar 28, 2013	Housing	V0561167	Contractual Services	ARAMARK INC	11.19
Mar 28, 2013	Housing	V0561167	Food & Beverages	ARAMARK INC	75.20
Mar 28, 2013	Extended Learning Funds	V0561168	Food & Beverages	ARAMARK INC	258.65
Mar 28, 2013	Other Unrestricted Funds	V0561169	Food & Beverages	Liberty Steakhouse & Brewery	190.69
Mar 28, 2013	Operational Funds	V0561170	Other Rentals	ARAMARK INC	84.00
Mar 28, 2013	Operational Funds	V0561171	Contractual Services	ARAMARK INC	13.09
Mar 28, 2013	Operational Funds	V0561171	Food & Beverages	ARAMARK INC	87.52
Mar 28, 2013	Designated Funds	V0561172	Contractual Services	ARAMARK INC	79.00
Mar 28, 2013	Other Unrestricted Funds	V0561172	Food & Beverages	ARAMARK INC	20.00
Mar 28, 2013	Other Unrestricted Funds	V0561173	Food & Beverages	Liberty Steakhouse & Brewery	57.50
Mar 28, 2013	Other Unrestricted Funds	V0561174	Food & Beverages	Employee	38.62
Mar 28, 2013	Other Unrestricted Funds	V0561175	Food & Beverages	Employee	173.50
Mar 28, 2013	Other Unrestricted Funds	V0561176	Food & Beverages	Employee	138.98
Mar 28, 2013	Designated Funds	V0561179	Team Travel	Employee	1,560.16
Mar 28, 2013	Designated Funds	V0561179	Supplies	Employee	26.44
Mar 28, 2013	Designated Funds	V0561180	Athletic Recruiting	Employee	115.33
Mar 28, 2013	Designated Funds	V0561181	Athletic Recruiting	Employee	1,569.56
Mar 28, 2013	Operational Funds	V0561182	Natural Gas	SC Electric & Gas	744.99
Mar 28, 2013	Operational Funds	V0561183	Natural Gas	SC Electric & Gas	3,054.83
Mar 28, 2013	Operational Funds	V0561184	Natural Gas	SC Electric & Gas	2,686.00
Mar 28, 2013	Operational Funds	V0561185	Supplies	Airgas National Carbonation	329.92
Mar 28, 2013	Designated Funds	V0561186	Supplies	Employee	21.79
Mar 28, 2013	Designated Funds	V0561186	Supplies	Employee	21.80

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2013	General Unexpended Plant	V0561187	Renovations Utilities	C L Benton & Sons Inc	54,599.22
Mar 28, 2013	Designated Funds	V0561188	Team Travel	Employee	167.96
Mar 28, 2013	General Unexpended Plant	V0561189	Non Struct Improv	C L Benton & Sons Inc	6,420.14
Mar 28, 2013	Designated Funds	V0561190	Game Official	Christopher S Kling	62.50
Mar 28, 2013	Designated Funds	V0561190	Game Official	Christopher S Kling	62.50
Mar 28, 2013	Self-Generated Funds	V0561191	Cell Phones	Sprint	104.06
Mar 28, 2013	Designated Funds	V0561301	Game Official	Harold J. Martin	150.00
Mar 28, 2013	Designated Funds	V0561301	Game Official	Harold J. Martin	150.00
Mar 28, 2013	Designated Funds	V0561302	Game Official	Brian McCue	150.00
Mar 28, 2013	Designated Funds	V0561302	Game Official	Brian McCue	150.00
Mar 28, 2013	Designated Funds	V0561303	Game Official	Richard R. Messenger	250.00
Mar 28, 2013	Designated Funds	V0561303	Game Official	Richard R. Messenger	250.00
Mar 28, 2013	Operational Funds	V0561304	Supplies	GlaxoSmithKline	710.93
Mar 28, 2013	Designated Funds	V0561305	Game Official	Mr. Freddie Young, Jr.	25.00
Mar 28, 2013	Designated Funds	V0561305	Game Official	Mr. Freddie Young, Jr.	25.00
Mar 28, 2013	Operational Funds	V0561306	Supplies	Cardinal Health 104,LP	1.32
Mar 28, 2013	Designated Funds	V0561307	Game Official	Perry Dean Funnie	50.00
Mar 28, 2013	Designated Funds	V0561307	Game Official	Perry Dean Funnie	50.00
Mar 28, 2013	Operational Funds	V0561308	Supplies	Cardinal Health 104,LP	837.85
Mar 28, 2013	Operational Funds	V0561380	Supplies	Cardinal Health 104,LP	1,390.17
Mar 28, 2013	Designated Funds	V0561420	Game Official	Ellerbe Hightower, III	62.50
Mar 28, 2013	Designated Funds	V0561420	Game Official	Ellerbe Hightower, III	62.50
Mar 28, 2013	Designated Funds	V0561479	Game Official	Robert O. Kern	150.00
Mar 28, 2013	Designated Funds	V0561479	Game Official	Robert O. Kern	150.00
Mar 28, 2013	Housing	V0561504	Cell Phones	Employee	90.00
Mar 28, 2013	Federal Funds	V0561601	Professional Services	Fisher Recycling Grand Strand	924.00
Mar 28, 2013	Designated Funds	V0561704	Game Official	Preston Jerome Johnson	25.00
Mar 28, 2013	Designated Funds	V0561704	Game Official	Preston Jerome Johnson	25.00
Mar 28, 2013	Operational Funds	V0561706	Supplies	Student	8.44
Mar 28, 2013	Designated Funds	V0561707	Game Official	Douglas Glass	50.00
Mar 28, 2013	Designated Funds	V0561707	Game Official	Douglas Glass	50.00
Mar 28, 2013	Designated Funds	V0561709	Game Official	Alfonso Jarrett	37.50
Mar 28, 2013	Designated Funds	V0561709	Game Official	Alfonso Jarrett	37.50
Mar 28, 2013	Designated Funds	V0561729	Game Official	Donna M Messenger	87.50
Mar 28, 2013	Designated Funds	V0561729	Game Official	Donna M Messenger	87.50
Mar 28, 2013	Designated Funds	V0561730	Game Official	Donald E Rochester	87.50
Mar 28, 2013	Designated Funds	V0561730	Game Official	Donald E Rochester	87.50
Mar 28, 2013	Designated Funds	V0561731	Game Official	Nancy S Rochester	87.50

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2013	Designated Funds	V0561731	Game Official	Nancy S Rochester	87.50
Mar 28, 2013	Designated Funds	V0561732	Game Official	Robert Douglas Starkey	50.00
Mar 28, 2013	Designated Funds	V0561732	Game Official	Robert Douglas Starkey	50.00
Mar 28, 2013	Designated Funds	V0561733	Game Official	Tom Campbell	75.00
Mar 28, 2013	Designated Funds	V0561733	Game Official	Tom Campbell	75.00
Mar 28, 2013	Designated Funds	V0561734	Game Official	Philip E Austin	87.50
Mar 28, 2013	Designated Funds	V0561734	Game Official	Philip E Austin	87.50
Mar 28, 2013	Designated Funds	V0561735	Game Official	W. Archie Ard	87.50
Mar 28, 2013	Designated Funds	V0561735	Game Official	W. Archie Ard	87.50
Mar 28, 2013	Designated Funds	V0561736	Game Official	Gail L Barna	87.50
Mar 28, 2013	Designated Funds	V0561736	Game Official	Gail L Barna	87.50
Mar 28, 2013	Designated Funds	V0561738	Game Official	Lemuel B Clayton Jr	37.50
Mar 28, 2013	Designated Funds	V0561738	Game Official	Lemuel B Clayton Jr	37.50
Mar 28, 2013	Other Unrestricted Funds	V0561831	Contractual Services	Brandon Advertising Inc.	3,625.00
Mar 28, 2013	Designated Funds	V0562284	Athletic Recruiting	Employee	87.02
Mar 28, 2013	Designated Funds	V0562386	Athletic Guarantees	Caravelle Properties	3,918.84
Mar 28, 2013	Designated Funds	V0562780	Athletic Guarantees	Caravelle Properties	3,918.84
Mar 28, 2013	Operational Funds	V0563090	Supplies	Carolina Sand Inc	870.50
Mar 28, 2013	Operational Funds	V0564098	Temporary Staff Services	Kelly Services Inc	2,512.50
Mar 28, 2013	Operational Funds	V0564099	Supplies	New Wave Embroidery Inc	103.68
Mar 28, 2013	Designated Funds	V0564100	Athletic Guarantees	Caravelle Properties	2,612.56
Mar 28, 2013	Designated Funds	V0564101	Athletic Guarantees	Caravelle Properties	5,225.12
Mar 28, 2013	Designated Funds	V0564105	Contractual Services	Carolinas Medical Response Inc	720.00
Mar 28, 2013	Designated Funds	V0564107	Contractual Services	Carolinas Medical Response Inc	720.00
Mar 28, 2013	Designated Funds	V0564108	Contractual Services	Carolinas Medical Response Inc	330.00
Mar 28, 2013	Designated Funds	V0564109	Food & Beverages	Employee	133.72
Mar 28, 2013	Designated Funds	V0564109	Supplies	Employee	64.44
Mar 28, 2013	Designated Funds	V0564110	Athletic Guarantees	Caravelle Properties	2,612.56
Mar 28, 2013	Designated Funds	V0564111	Supplies	Steven J. Plaisted	9.53
Mar 28, 2013	Designated Funds	V0564112	Athletic Guarantees	Caravelle Properties	3,918.84
Mar 28, 2013	Designated Funds	V0564113	Uniforms	Brooks Sports Inc	1,831.14
Mar 28, 2013	Designated Funds	V0564114	Game Official	Brenda Y Martin	50.00
Mar 28, 2013	Designated Funds	V0564114	Game Official	Brenda Y Martin	50.00
Mar 28, 2013	Operational Funds	V0564116	Telephone Charges	Horry Telephone Co-Op Inc	171.19
Mar 28, 2013	Designated Funds	V0564117	Athletic Recruiting	Coastal Carolina University	40.00
Mar 28, 2013	Designated Funds	V0564117	Athletic Recruiting	Coastal Carolina University	40.00
Mar 28, 2013	Designated Funds	V0564117	Athletic Recruiting	Coastal Carolina University	30.00
Mar 28, 2013	General Unexpended Plant	V0564119	Non Struct Improv	C L Benton & Sons Inc	25,531.87

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2013	Operational Funds	V0564121	Food & Beverages	Employee	28.21
Mar 28, 2013	Designated Funds	V0564122	Athletic Recruiting	Employee	556.18
Mar 28, 2013	Designated Funds	V0564123	Athletic Recruiting	Employee	493.34
Mar 28, 2013	Designated Funds	V0564124	Fuel	Employee	8.01
Mar 28, 2013	Designated Funds	V0564125	Team Travel	Employee	149.39
Mar 28, 2013	Designated Funds	V0564125	Team Travel	Employee	149.37
Mar 28, 2013	Designated Funds	V0564125	Food & Beverages	Employee	149.39
Mar 28, 2013	Designated Funds	V0564125	Food & Beverages	Employee	149.39
Mar 28, 2013	Designated Funds	V0564126	Athletic Recruiting	Employee	128.38
Mar 28, 2013	Designated Funds	V0564127	Contractual Services	South Carolina Barbeque Association	600.00
Mar 28, 2013	Operational Funds	V0564128	Food & Beverages	Employee	30.14
Mar 28, 2013	Designated Funds	V0564129	Contractual Services	Pixel Works	390.00
Mar 28, 2013	Other Unrestricted Funds	V0564130	Supplies	Employee	15.00
Mar 28, 2013	Operational Funds	V0564131	Furniture	SC Dept of Corrections	262.50
Mar 28, 2013	Operational Funds	V0564131	Furniture	SC Dept of Corrections	262.50
Mar 28, 2013	Designated Funds	V0564132	Game Official	Big South Conference	1,715.00
Mar 28, 2013	Designated Funds	V0564133	Game Official	Big South Conference	3,805.53
Mar 28, 2013	Designated Funds	V0564134	Game Official	Big South Conference	12,060.00
Mar 29, 2013	Operational Funds	V0564136	Empl Travel In State	Employee	150.00
Mar 29, 2013	Operational Funds	V0564137	Empl Travel Out State	Employee	159.50
Mar 29, 2013	Self-Generated Funds	V0564323	Freight	UPS	88.00
Mar 29, 2013	Self-Generated Funds	V0564325	Freight	UPS	75.09
Mar 29, 2013	Food Service	V0564326	Off-Campus Repair Equip	Commercial Kitchens Inc.	258.89
Mar 29, 2013	Food Service	V0564327	Off-Campus Repair Equip	Commercial Kitchens Inc.	384.13
Mar 29, 2013	Operational Funds	V0564328	Supplies	Employee	12.86
Mar 29, 2013	Food Service	V0564329	Off-Campus Repair Equip	Commercial Kitchens Inc.	220.08
Mar 29, 2013	Operational Funds	V0564331	Equipment Leases	Pitney Bowes Global Financial Services LLC	3,982.02
Mar 29, 2013	Operational Funds	V0564335	Student Travel	High Point University	690.00
Mar 29, 2013	Extended Learning Funds	V0564338	Instructional Services	Lee Brockington	1,102.50
Mar 29, 2013	Operational Funds	V0564339	Dues/Memberships	CLIA Laboratory Program	200.00
Mar 29, 2013	Extended Learning Funds	V0564372	Instructional Services	The Write Solutions LLC	500.00
Mar 29, 2013	Extended Learning Funds	V0564373	Instructional Services	Pamela S Wilk	60.00
Mar 29, 2013	Extended Learning Funds	V0564388	Instructional Services	Mr. Charles T. Munson	300.00
Mar 29, 2013	Extended Learning Funds	V0564390	Instructional Services	Paige Sawyer	200.00
Mar 29, 2013	Extended Learning Funds	V0564391	Instructional Services	Ms. Trilby M. Plants	400.00
Mar 29, 2013	Other Unrestricted Funds	V0564392	Other Rentals	South Carolina Aeronautics Commission	3,500.00

Number of Records: 2039

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 29, 2013	Extended Learning Funds	V0564394	Instructional Services	Jeffrey Sturm	750.00
Mar 29, 2013	Federal Funds	V0564395	Supplies	Student	50.93
Mar 29, 2013	Operational Funds	V0564396	Supplies	Employee	299.00
Mar 29, 2013	Extended Learning Funds	V0564399	Empl Travel Foreign	Discovery Bay Marine Laboratory	2,479.27
Mar 29, 2013	Extended Learning Funds	V0564400	Student Travel	Discovery Bay Marine Laboratory	23,169.16
Mar 29, 2013	Extended Learning Funds	V0564401	Empl Travel Foreign	Discovery Bay Marine Laboratory	2,479.27
Mar 29, 2013	Extended Learning Funds	V0564402	Instructional Services	Jeffrey Sturm	750.00
Mar 29, 2013	Operational Funds	V0564404	Supplies	Employee	16.43
Mar 29, 2013	Operational Funds	V0564405	Supplies	Employee	7.46
Mar 29, 2013	Operational Funds	V0564406	Supplies	Employee	44.82
Mar 29, 2013	Operational Funds	V0564407	Cell Phones	Employee	90.00
Mar 29, 2013	Other Unrestricted Funds	V0564408	Other Rentals	ARAMARK INC	24.90
Mar 29, 2013	Other Unrestricted Funds	V0564408	Food & Beverages	ARAMARK INC	140.60
Mar 29, 2013	General Unexpended Plant	V0564409	Waste Collection	Waste Industries Inc	196.88
Mar 29, 2013	General Unexpended Plant	V0564410	Construction - Buildings	Chancel Builders Inc	434,116.86
Mar 29, 2013	General Unexpended Plant	V0564411	Construction - Buildings	Cayce Co Inc	28,730.61
Mar 29, 2013	Operational Funds	V0564412	Supplies	Thomas Lawn Service LLC	1,341.36
Mar 29, 2013	Operational Funds	V0564413	Off-Campus Repair Equip	Carolina Long's Upholstery	525.00
Mar 29, 2013	Extended Learning Funds	V0564414	Student Travel	AFC Travel Inc	14,383.61
Mar 29, 2013	Extended Learning Funds	V0564415	Empl Travel Foreign	AFC Travel Inc	734.07
Mar 29, 2013	Extended Learning Funds	V0564416	Empl Travel Foreign	AFC Travel Inc	734.07
Mar 29, 2013	Operational Funds	V0564417	Uniforms	Native Sons	95.00
Mar 29, 2013	Self-Generated Funds	V0564418	Boat/Ship Time	Marine Towing & Salvage	3,500.00
Mar 29, 2013	Other Unrestricted Funds	V0564419	Food & Beverages	Employee	68.31
Mar 29, 2013	Self-Generated Funds	V0564420	Cell Phones	Verizon	237.40
Mar 29, 2013	Self-Generated Funds	V0564421	Cell Phones	Sprint	154.59
Mar 29, 2013	Operational Funds	V0564422	Contractual Services	Rodney Williams	170.00
Mar 29, 2013	Operational Funds	V0564423	Software Maint. Contracts	Blackbaud, LLC	46,337.60
Mar 29, 2013	Self-Generated Funds	V0564424	Dues/Memberships	Bloomberg LP	982.80
Mar 29, 2013	Operational Funds	V0564426	Property Maintenance	Hodge Tree Service	4,980.00
Mar 29, 2013	Operational Funds	V0564427	Telephone Charges	Horry Telephone Co-Op Inc	3,777.39
Mar 29, 2013	Operational Funds	V0564428	Telephone Charges	Horry Telephone Co-Op Inc	41.22
Mar 29, 2013	Operational Funds	V0564429	Telephone Charges	Horry Telephone Co-Op Inc	49.89
Mar 29, 2013	Housing	V0564430	Cable TV	Horry Telephone Co-Op Inc	6,452.67
Mar 29, 2013	Operational Funds	V0564431	Supplies	VWR INTERNATIONAL LLC	76.73
Mar 29, 2013	Operational Funds	V0564432	Supplies	VWR INTERNATIONAL LLC	15.77
Mar 29, 2013	Operational Funds	V0564433	Supplies	VWR INTERNATIONAL LLC	107.96