

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 1, 2016	Operational Funds	V0658630	Real Property Rentals	Coastal Educational Foundation	22,333.34
Jan 1, 2016	Operational Funds	V0658643	Real Property Rentals	Insite Litchfield LLC	7,768.75
Jan 1, 2016	Operational Funds	V0658669	Real Property Rentals	Fountain Fuller of SC LLC	12,239.00
Jan 1, 2016	Operational Funds	V0658681	Real Property Rentals	Fountain Fuller of SC LLC	5,695.15
Jan 1, 2016	Operational Funds	V0659826	Real Property Rentals	Horry Georgetown Technical Col	2,166.67
Jan 1, 2016	Operational Funds	V0680936	Real Property Rentals	Forum Development II LLC	7,706.25
Jan 1, 2016	Operational Funds	V0680942	Real Property Rentals	Grand Strand Regional Medical	8,333.33
Jan 4, 2016	Extended Learning Funds	V0681709	Insurance	Cultural Insurance Services International	234.00
Jan 4, 2016	Operational Funds	V0681710	Dues/Memberships	S.C.Police Chief Association	75.00
Jan 4, 2016	Operational Funds	V0681712	Computer - Faculty Initiative	Troxell Communications	498.49
Jan 4, 2016	Operational Funds	V0681715	Laundry & Upkeep	Employee	103.50
Jan 4, 2016	Other Unrestricted Funds	V0681716	Supplies	LDH Sports & More LLC	763.56
Jan 4, 2016	Operational Funds	V0681717	Student Travel	Employee	160.52
Jan 4, 2016	Other Unrestricted Funds	V0681718	Tuition Reimbursement	Employee	1,290.00
Jan 4, 2016	Operational Funds	V0681719	Professional Services	U.S. Dept of Homeland Security	25.00
Jan 4, 2016	Housing	V0681720	Web-Based Professional Service	Red Oxygen Inc	455.00
Jan 4, 2016	Other Unrestricted Funds	V0681721	Tuition Reimbursement	Employee	2,875.92
Jan 4, 2016	Housing	V0681722	Software Purchases	StarRez Inc	1,390.81
Jan 4, 2016	Extended Learning Funds	V0681724	Student Travel	Student	75.00
Jan 4, 2016	Operational Funds	V0681726	Insurance	Cultural Insurance Services International	39.00
Jan 4, 2016	Operational Funds	V0681727	Insurance	Cultural Insurance Services International	39.00
Jan 4, 2016	Extended Learning Funds	V0681729	Student Travel	Student	75.00
Jan 4, 2016	Other Unrestricted Funds	V0681730	Other Rentals	Conway Rental Center Inc	802.52
Jan 4, 2016	Other Unrestricted Funds	V0681731	Other Rentals	Conway Rental Center Inc	976.32
Jan 4, 2016	Other Unrestricted Funds	V0681732	Other Rentals	Conway Rental Center Inc	171.20
Jan 4, 2016	Operational Funds	V0681742	Empl Travel Out State	Employee	817.08
Jan 4, 2016	Operational Funds	V0681742	Empl Conf Registrati Out State	Employee	225.00
Jan 4, 2016	Self-Generated Funds	V0681743	Off-Campus Repair Equip	SAN-GLASS	2,473.27
Jan 4, 2016	General Unexpended Plant	V0681744	Architectural Fees	LS3P Associates LTD	22,884.52
Jan 4, 2016	General Unexpended Plant	V0681745	Architectural Fees	LS3P Associates LTD	60,141.60
Jan 4, 2016	General Unexpended Plant	V0681746	Non Struct Improv	Palmetto Sports Floors LLC	1,387.20
Jan 4, 2016	Other Unrestricted Funds	V0681749	Food & Beverages	ARAMARK INC	20.00
Jan 4, 2016	Self-Generated Funds	V0681752	Student Travel	Employee	577.43
Jan 4, 2016	Operational Funds	V0681752	Student Travel	Employee	1,000.00
Jan 4, 2016	Operational Funds	V0681753	Professional Services	Macklen Septic Tank Service Inc	600.00
Jan 4, 2016	Operational Funds	V0681755	Other Rentals	Unifirst Corp.	637.09
Jan 4, 2016	Operational Funds	V0681757	Other Rentals	Unifirst Corp.	41.73
Jan 4, 2016	Federal Funds	V0681758	Contractual Services	System Wide Solutions	1,375.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 4, 2016	General Unexpended Plant	V0681759	Construction - Buildings	H. G. Reynolds Company Inc	18,481.00
Jan 4, 2016	Self-Generated Funds	V0681760	Software Maint. Contracts	Ellucian Inc	1,012.50
Jan 4, 2016	Housing	V0681761	Consulting Services	Martinez & Associates Structural En	2,200.00
Jan 4, 2016	Operational Funds	V0681763	Contractual Services	Olde Carolina Nursery of Myrtle Beach Inc	540.00
Jan 4, 2016	Operational Funds	V0681764	Property Maintenance	Hodge Tree Service	2,100.00
Jan 4, 2016	Operational Funds	V0681765	Contractual Services	Palmetto Portables	56.00
Jan 4, 2016	Operational Funds	V0681766	Property Maintenance	Tony R Graham DbA Tony Graham Landscape Maint	160.00
Jan 4, 2016	Operational Funds	V0681767	Cell Phones	Employee	90.00
Jan 4, 2016	Operational Funds	V0681768	Contractual Services	ARAMARK INC	236.00
Jan 4, 2016	Operational Funds	V0681768	Other Rentals	ARAMARK INC	191.40
Jan 4, 2016	Operational Funds	V0681768	Food & Beverages	ARAMARK INC	928.40
Jan 4, 2016	Operational Funds	V0681769	Contractual Services	ARAMARK INC	118.00
Jan 4, 2016	Operational Funds	V0681769	Other Rentals	ARAMARK INC	153.12
Jan 4, 2016	Operational Funds	V0681769	Food & Beverages	ARAMARK INC	943.48
Jan 4, 2016	Operational Funds	V0681770	Other Rentals	ARAMARK INC	133.98
Jan 4, 2016	Operational Funds	V0681770	Contractual Services	ARAMARK INC	118.00
Jan 4, 2016	Operational Funds	V0681770	Food & Beverages	ARAMARK INC	1,382.27
Jan 4, 2016	General Unexpended Plant	V0681772	Other Constr Fees	Whole Building Systems LLC	1,200.00
Jan 4, 2016	General Unexpended Plant	V0681773	Other Constr Fees	Whole Building Systems LLC	1,600.00
Jan 4, 2016	Operational Funds	V0681774	Property Maintenance	Proclean Maintenance Service Compan	1,800.00
Jan 4, 2016	Operational Funds	V0681775	Postage	Employee	51.94
Jan 4, 2016	Operational Funds	V0681783	Insurance	Rob Geschlecht DbA Robs Auto Body	4,753.16
Jan 5, 2016	Operational Funds	V0681781	Copier Leases	Herald Office Systems	341.99
Jan 5, 2016	Operational Funds	V0681782	Copier Leases	Herald Office Systems	330.97
Jan 5, 2016	Operational Funds	V0681784	Copier Leases	Herald Office Systems	239.05
Jan 5, 2016	Operational Funds	V0681785	Off-Campus Printing	Sheriar Press	2,481.33
Jan 5, 2016	Operational Funds	V0681786	Copier Leases	Herald Office Systems	98.80
Jan 5, 2016	Operational Funds	V0681786	Copier Leases	Herald Office Systems	98.79
Jan 5, 2016	Operational Funds	V0681787	Copier Leases	Herald Office Systems	156.88
Jan 5, 2016	Operational Funds	V0681787	Copier Leases	Herald Office Systems	157.34
Jan 5, 2016	Operational Funds	V0681787	Copier Leases	Herald Office Systems	156.88
Jan 5, 2016	Operational Funds	V0681788	Off-Campus Printing	Sheriar Press	5,101.76
Jan 5, 2016	Operational Funds	V0681789	Tagged Supplies	SHI INTERNATIONAL CORP.	2,133.63
Jan 5, 2016	Operational Funds	V0681790	Copier Leases	Herald Office Systems	534.68
Jan 5, 2016	Operational Funds	V0681791	Supplies	SHI INTERNATIONAL CORP.	146.45
Jan 5, 2016	Operational Funds	V0681792	Copier Leases	Herald Office Systems	133.45
Jan 5, 2016	Operational Funds	V0681794	Copier Leases	Herald Office Systems	58.00

Number of Records: 1839

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 5, 2016	Operational Funds	V0681795	On-Campus Work Order	Sheriar Press	8,792.19
Jan 5, 2016	Operational Funds	V0681796	Copier Leases	Herald Office Systems	190.72
Jan 5, 2016	Operational Funds	V0681797	Copier Leases	Herald Office Systems	233.05
Jan 5, 2016	Operational Funds	V0681798	Copier Leases	Herald Office Systems	560.88
Jan 5, 2016	Operational Funds	V0681799	Cell Phones	Employee	90.00
Jan 5, 2016	Operational Funds	V0681800	Supplies	Employee	3.21
Jan 5, 2016	Operational Funds	V0681801	Food & Beverages	ARAMARK INC	79.96
Jan 5, 2016	Operational Funds	V0681802	Telephone Charges	Horry Telephone Co-Op Inc	56.91
Jan 5, 2016	Operational Funds	V0681803	Telephone Charges	Horry Telephone Co-Op Inc	79.66
Jan 5, 2016	Operational Funds	V0681804	Food & Beverages	ARAMARK INC	704.16
Jan 5, 2016	Housing	V0681805	Telephone Charges	Horry Telephone Co-Op Inc	1,321.18
Jan 5, 2016	Operational Funds	V0681806	Telephone Charges	Horry Telephone Co-Op Inc	4,176.19
Jan 5, 2016	Housing	V0681807	Cable TV	Horry Telephone Co-Op Inc	15,312.61
Jan 5, 2016	Operational Funds	V0681808	Internet Access	Horry Telephone Co-Op Inc	169.95
Jan 5, 2016	Operational Funds	V0681808	Internet Access	Horry Telephone Co-Op Inc	169.95
Jan 5, 2016	Operational Funds	V0681809	Contractual Services	ARAMARK INC	44.84
Jan 5, 2016	Operational Funds	V0681810	Telephone Charges	Horry Telephone Co-Op Inc	41.33
Jan 5, 2016	Operational Funds	V0681811	Telephone Charges	Horry Telephone Co-Op Inc	49.93
Jan 5, 2016	Operational Funds	V0681812	Insurance	McNair Law Firm PA	300.00
Jan 5, 2016	Operational Funds	V0681813	Insurance	McNair Law Firm PA	825.00
Jan 5, 2016	Operational Funds	V0681815	Insurance	McNair Law Firm PA	441.00
Jan 5, 2016	Operational Funds	V0681817	Insurance	McNair Law Firm PA	875.00
Jan 5, 2016	Operational Funds	V0681819	Computer - Faculty Initiative	Apple Computer Inc	84.53
Jan 5, 2016	Operational Funds	V0681820	Computer - Faculty Initiative	Apple Computer Inc	3,058.06
Jan 5, 2016	Operational Funds	V0681821	Insurance	McNair Law Firm PA	300.00
Jan 5, 2016	Operational Funds	V0681822	Insurance	McNair Law Firm PA	600.00
Jan 5, 2016	Operational Funds	V0681823	Tagged Supplies	Apple Computer Inc	2,093.99
Jan 5, 2016	Operational Funds	V0681824	Tagged Supplies	Apple Computer Inc	2,490.96
Jan 5, 2016	Operational Funds	V0681825	Supplies	Apple Computer Inc	31.03
Jan 5, 2016	Self-Generated Funds	V0681826	Computer Equip over \$5000	Apple Computer Inc	5,691.33
Jan 5, 2016	Designated Funds	V0681849	Game Official	ARAMARK INC	26.97
Jan 5, 2016	Designated Funds	V0681850	Contractual Services	Brian Cain Peak Performance LLC	1,500.00
Jan 5, 2016	Other Unrestricted Funds	V0681851	Food & Beverages	ARAMARK INC	48.00
Jan 5, 2016	Other Unrestricted Funds	V0681852	Food & Beverages	ARAMARK INC	36.00
Jan 5, 2016	Designated Funds	V0681853	Team Travel	ARAMARK INC	341.53
Jan 5, 2016	Designated Funds	V0681854	Contractual Services	ARAMARK INC	59.00
Jan 5, 2016	Designated Funds	V0681854	Food & Beverages	ARAMARK INC	168.63
Jan 5, 2016	Designated Funds	V0681855	Contractual Services	ARAMARK INC	59.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 5, 2016	Designated Funds	V0681855	Food & Beverages	ARAMARK INC	168.63
Jan 5, 2016	Other Unrestricted Funds	V0681856	Food & Beverages	ARAMARK INC	54.00
Jan 5, 2016	Designated Funds	V0681857	Food & Beverages	ARAMARK INC	24.00
Jan 5, 2016	Designated Funds	V0681858	Game Official	ARAMARK INC	26.97
Jan 5, 2016	Other Unrestricted Funds	V0681859	Food & Beverages	ARAMARK INC	30.00
Jan 5, 2016	Designated Funds	V0681860	Contractual Services	Brian Cain Peak Performance LLC	6,000.00
Jan 5, 2016	Housing	V0681862	Telephone Charges	Horry Telephone Co-Op Inc	1,097.60
Jan 5, 2016	Operational Funds	V0681863	Computer - Faculty Initiative	Troxell Communications	4,101.58
Jan 5, 2016	Other Unrestricted Funds	V0681864	Food & Beverages	ARAMARK INC	84.00
Jan 5, 2016	Other Unrestricted Funds	V0681865	Food & Beverages	ARAMARK INC	48.00
Jan 5, 2016	Housing	V0681866	Pest Control	Dodson Pest Control	771.60
Jan 5, 2016	Designated Funds	V0681867	Game Official	ARAMARK INC	26.97
Jan 5, 2016	Self-Generated Funds	V0681868	Supplies	Unified AV Systems Inc	2,158.51
Jan 5, 2016	Operational Funds	V0681869	Supplies	Troxell Communications	2,992.79
Jan 5, 2016	Operational Funds	V0681870	Food & Beverages	ARAMARK INC	514.00
Jan 5, 2016	Operational Funds	V0681871	Food & Beverages	ARAMARK INC	2,897.00
Jan 5, 2016	Operational Funds	V0681872	Food & Beverages	ARAMARK INC	1,620.48
Jan 5, 2016	Operational Funds	V0681872	Contractual Services	ARAMARK INC	118.00
Jan 5, 2016	Operational Funds	V0681873	Food & Beverages	ARAMARK INC	1,736.80
Jan 5, 2016	Operational Funds	V0681874	Prize/Award	Student	350.00
Jan 5, 2016	Housing	V0681875	Food & Beverages	ARAMARK INC	143.88
Jan 5, 2016	Other Unrestricted Funds	V0681876	Food & Beverages	ARAMARK INC	62.87
Jan 5, 2016	Self-Generated Funds	V0681877	Food & Beverages	ARAMARK INC	293.79
Jan 5, 2016	Self-Generated Funds	V0681878	Food & Beverages	ARAMARK INC	105.46
Jan 5, 2016	Self-Generated Funds	V0681879	Food & Beverages	ARAMARK INC	1,091.55
Jan 5, 2016	Self-Generated Funds	V0681879	Contractual Services	ARAMARK INC	59.00
Jan 5, 2016	Operational Funds	V0681881	Property Maintenance	Proclean Maintenance Service Compan	2,600.00
Jan 5, 2016	General Unexpended Plant	V0681882	Non Struct Improv	G & G Sales & Service	1,500.00
Jan 5, 2016	Operational Funds	V0681883	Supplies	Cook and Boardman Group LLC	374.50
Jan 5, 2016	Operational Funds	V0681884	Supplies	Cook and Boardman Group LLC	6,332.80
Jan 5, 2016	Federal Funds	V0681890	Empl Travel Out State	Employee	878.00
Jan 5, 2016	Operational Funds	V0681891	Entertainers/Performers	Paint University LLC	3,750.00
Jan 5, 2016	Housing	V0681892	Waste Collection	Horry County Solid Waste Autho	29.96
Jan 5, 2016	Housing	V0681893	Waste Collection	Horry County Solid Waste Autho	29.96
Jan 5, 2016	Operational Funds	V0681894	Temporary Staff Services	Gore & Associates Management dba IHT Staffing	475.88
Jan 5, 2016	Housing	V0681895	Waste Collection	Horry County Solid Waste Autho	29.96
Jan 5, 2016	Housing	V0681896	Waste Collection	Horry County Solid Waste Autho	29.96

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 5, 2016	Housing	V0681897	Waste Collection	Horry County Solid Waste Autho	29.96
Jan 5, 2016	Housing	V0681899	Waste Collection	Horry County Solid Waste Autho	29.96
Jan 5, 2016	Housing	V0681900	Waste Collection	Horry County Solid Waste Autho	107.00
Jan 5, 2016	Housing	V0681901	Waste Collection	Horry County Solid Waste Autho	107.00
Jan 5, 2016	Federal Funds	V0681902	Supplies	The Radio Jove Project	344.54
Jan 5, 2016	Housing	V0681903	Waste Collection	Horry County Solid Waste Autho	107.00
Jan 5, 2016	Operational Funds	V0681904	Supplies	Cook and Boardman Group LLC	669.82
Jan 5, 2016	Housing	V0681905	Waste Collection	Horry County Solid Waste Autho	107.00
Jan 5, 2016	Housing	V0681906	Waste Collection	Horry County Solid Waste Autho	107.00
Jan 5, 2016	Operational Funds	V0681907	Supplies	C & D Landscaping Service	4,187.98
Jan 5, 2016	Housing	V0681908	Waste Collection	Horry County Solid Waste Autho	107.00
Jan 5, 2016	Operational Funds	V0681909	Supplies	Carolina Specialties of NC, Inc	5,104.79
Jan 5, 2016	Self-Generated Funds	V0681910	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681910	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681911	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681911	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681912	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681912	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681913	Training Services	Employee	758.85
Jan 5, 2016	Housing	V0681914	Cell Phones	Employee	90.00
Jan 5, 2016	Self-Generated Funds	V0681915	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681915	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681916	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681916	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681917	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681917	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681918	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681918	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681919	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681919	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681920	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681920	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Operational Funds	V0681921	Copier Leases	Ricoh USA Inc	319.22
Jan 5, 2016	Self-Generated Funds	V0681922	Other Rentals	Horry County Solid Waste Autho	15.46
Jan 5, 2016	Operational Funds	V0681922	Other Rentals	Horry County Solid Waste Autho	91.54
Jan 5, 2016	Operational Funds	V0681923	Copier Leases	Ricoh USA Inc	449.31
Jan 5, 2016	Self-Generated Funds	V0681924	Other Rentals	Horry County Solid Waste Autho	15.46
Jan 5, 2016	Operational Funds	V0681924	Other Rentals	Horry County Solid Waste Autho	91.54

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 5, 2016	Self-Generated Funds	V0681926	Other Rentals	Horry County Solid Waste Autho	15.46
Jan 5, 2016	Operational Funds	V0681926	Other Rentals	Horry County Solid Waste Autho	91.54
Jan 5, 2016	Operational Funds	V0681927	Copier Leases	Ontario Investments	1,456.30
Jan 5, 2016	Self-Generated Funds	V0681928	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681928	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Operational Funds	V0681929	Copier Leases	Ontario Investments	206.17
Jan 5, 2016	Operational Funds	V0681930	Copier Leases	Ontario Investments	2,200.23
Jan 5, 2016	Operational Funds	V0681931	Contractual Services	Roni Canales	200.00
Jan 5, 2016	Operational Funds	V0681932	Contractual Services	LifeServices EAP	7,993.35
Jan 5, 2016	Operational Funds	V0681933	Professional Services	Walgreen Corporation	727.72
Jan 5, 2016	Operational Funds	V0681934	Natural Gas	SC Electric & Gas	2,598.78
Jan 5, 2016	Operational Funds	V0681936	Natural Gas	SC Electric & Gas	312.85
Jan 5, 2016	Operational Funds	V0681937	Natural Gas	SC Electric & Gas	926.72
Jan 5, 2016	Operational Funds	V0681938	Dues/Memberships	Loris Chamber of Commerce	50.00
Jan 5, 2016	General Unexpended Plant	V0681939	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	565.94
Jan 5, 2016	Self-Generated Funds	V0681940	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681940	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	Self-Generated Funds	V0681941	Other Rentals	Horry County Solid Waste Autho	4.33
Jan 5, 2016	Operational Funds	V0681941	Other Rentals	Horry County Solid Waste Autho	25.63
Jan 5, 2016	General Unexpended Plant	V0681942	Renovations Interiors	Tim Shutran dba TNT Enterprises	4,250.00
Jan 6, 2016	Operational Funds	V0681943	Empl Travel Out State	Employee	105.64
Jan 6, 2016	Operational Funds	V0681943	Empl Travel Out State	Employee	700.00
Jan 6, 2016	Operational Funds	V0681944	Contractual Services	Brand Animations	311.00
Jan 6, 2016	Operational Funds	V0681946	Athletic Recruiting	Gary R. Gilmore	1,275.59
Jan 6, 2016	Operational Funds	V0681947	Uniforms	Russell Athletic	349.49
Jan 6, 2016	Operational Funds	V0681948	Freight	Fedex	77.51
Jan 6, 2016	Operational Funds	V0681948	Freight	Fedex	25.03
Jan 6, 2016	Operational Funds	V0681948	Freight	Fedex	14.59
Jan 6, 2016	Operational Funds	V0681948	Freight	Fedex	62.22
Jan 6, 2016	Operational Funds	V0681949	Uniforms	Russell Athletic	29.56
Jan 6, 2016	Operational Funds	V0681950	Uniforms	Russell Athletic	22.87
Jan 6, 2016	Operational Funds	V0681951	Freight	Fedex	69.10
Jan 6, 2016	Operational Funds	V0681952	Uniforms	Russell Athletic	244.63
Jan 6, 2016	Operational Funds	V0681953	Tagged Supplies	Apple Computer Inc	1,496.93
Jan 6, 2016	Food Service	V0681954	Contractual Services	Orkin Exterminating Co Inc	1,091.21
Jan 6, 2016	Operational Funds	V0681955	Local Mileage	Employee	153.01
Jan 6, 2016	Operational Funds	V0681956	Tagged Supplies	Apple Computer Inc	1,336.43
Jan 6, 2016	Operational Funds	V0681957	Furniture	SC Dept of Corrections	1,078.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 6, 2016	Operational Funds	V0681958	Furniture	SC Dept of Corrections	605.50
Jan 6, 2016	Operational Funds	V0681959	Software Purchases	SHI INTERNATIONAL CORP.	243.75
Jan 6, 2016	Operational Funds	V0681960	Cell Phones	Employee	90.00
Jan 6, 2016	General Unexpended Plant	V0681961	Renovations ITS/Communication	Communication Management Inc	16,875.79
Jan 6, 2016	Operational Funds	V0681962	Computer - Faculty Initiative	Vernier Software & Technology	4,138.06
Jan 6, 2016	Operational Funds	V0681963	Uniforms	Employee	127.26
Jan 6, 2016	Operational Funds	V0681964	Freight	Fedex	26.10
Jan 6, 2016	Housing	V0681965	Cell Phones	Employee	90.00
Jan 6, 2016	Operational Funds	V0681966	Professional Services	Horry County Fire Rescue	106.25
Jan 6, 2016	Operational Funds	V0681967	Professional Services	Horry County Fire Rescue	175.00
Jan 6, 2016	Operational Funds	V0681968	Professional Services	Horry County Fire Rescue	87.50
Jan 6, 2016	Operational Funds	V0681969	Professional Services	Horry County	106.25
Jan 6, 2016	Designated Funds	V0681970	Security Services	Horry County	1,800.00
Jan 6, 2016	Self-Generated Funds	V0681971	Tagged Supplies	Dell Marketing L.P.	7,010.64
Jan 6, 2016	Operational Funds	V0681972	Copier Leases	XEROX CORPORATION	17.58
Jan 6, 2016	Operational Funds	V0681973	Copier Leases	XEROX CORPORATION	86.55
Jan 6, 2016	Self-Generated Funds	V0681974	Tagged Supplies	Dell Marketing L.P.	2,866.30
Jan 6, 2016	Self-Generated Funds	V0681975	Tagged Supplies	Dell Marketing L.P.	5,310.40
Jan 6, 2016	Operational Funds	V0681976	Copier Leases	XEROX CORPORATION	127.61
Jan 6, 2016	Operational Funds	V0681977	Copier Leases	XEROX CORPORATION	66.11
Jan 6, 2016	Self-Generated Funds	V0681978	Contractual Services	G2 Revolution	89.85
Jan 6, 2016	Operational Funds	V0681979	Empl Travel Out State	Employee	57.00
Jan 6, 2016	Operational Funds	V0681980	Copier Leases	XEROX CORPORATION	52.44
Jan 6, 2016	Operational Funds	V0681981	Empl Travel Out State	Employee	32.00
Jan 6, 2016	Operational Funds	V0681982	Copier Leases	XEROX CORPORATION	404.42
Jan 6, 2016	Operational Funds	V0681983	Copier Leases	XEROX CORPORATION	16.48
Jan 6, 2016	Operational Funds	V0681984	Empl Travel Out State	Employee	25.00
Jan 6, 2016	Operational Funds	V0681985	Copier Leases	XEROX CORPORATION	307.66
Jan 6, 2016	Operational Funds	V0681986	Empl Travel Out State	Employee	32.00
Jan 6, 2016	Operational Funds	V0681987	Copier Leases	XEROX CORPORATION	111.26
Jan 6, 2016	Operational Funds	V0681988	Copier Leases	XEROX CORPORATION	252.73
Jan 6, 2016	Operational Funds	V0681989	Off-Campus Printing	Sheriar Press	13,759.13
Jan 6, 2016	Operational Funds	V0681990	Dues/Memberships	NAFSA-Assoc.of International Educat	528.00
Jan 6, 2016	Operational Funds	V0681991	Cell Phones	Employee	90.00
Jan 6, 2016	Operational Funds	V0681992	Uniforms	Employee	76.00
Jan 6, 2016	Housing	V0681993	Cell Phones	Employee	90.00
Jan 6, 2016	Housing	V0681994	Cell Phones	Employee	90.00
Jan 6, 2016	Housing	V0681995	Cell Phones	Employee	90.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 6, 2016	Self-Generated Funds	V0681996	Local Mileage	Employee	242.14
Jan 6, 2016	Self-Generated Funds	V0681997	Local Mileage	Employee	176.55
Jan 6, 2016	Housing	V0682004	Off-Campus Repair Bldgs	SimplexGrinnell	214.00
Jan 6, 2016	County/Local Restricted Funds	V0682005	Food & Beverages	Employee	57.76
Jan 6, 2016	County/Local Restricted Funds	V0682006	Food & Beverages	Employee	12.00
Jan 6, 2016	Self-Generated Funds	V0682007	Freight	Aqua Survey Inc	76.17
Jan 6, 2016	Self-Generated Funds	V0682007	Supplies	Aqua Survey Inc	133.75
Jan 6, 2016	Housing	V0682008	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682009	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682010	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682011	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682012	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682013	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682014	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682015	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682016	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Housing	V0682017	Other Rentals	Elvis Storage Containers, Inc.	107.00
Jan 6, 2016	Operational Funds	V0682018	Empl Travel In State	Employee	172.27
Jan 6, 2016	Operational Funds	V0682019	Empl Travel In State	Employee	172.27
Jan 6, 2016	Operational Funds	V0682020	Empl Travel In State	Employee	172.27
Jan 6, 2016	Operational Funds	V0682021	Empl Travel In State	Employee	172.27
Jan 6, 2016	Operational Funds	V0682022	Computer - Faculty Initiative	IBM CORPORATION	710.48
Jan 6, 2016	Designated Funds	V0682023	Supplies	Employee	27.55
Jan 6, 2016	Designated Funds	V0682023	Food & Beverages	Employee	386.58
Jan 6, 2016	Operational Funds	V0682024	Local Mileage	Employee	59.39
Jan 6, 2016	Housing	V0682025	Cell Phones	Employee	90.00
Jan 6, 2016	Housing	V0682026	Cell Phones	Employee	90.00
Jan 6, 2016	Housing	V0682027	Cell Phones	Employee	90.00
Jan 6, 2016	Operational Funds	V0682028	Cell Phones	Employee	90.00
Jan 6, 2016	Operational Funds	V0682029	Cell Phones	Employee	90.00
Jan 6, 2016	Operational Funds	V0682030	Freight	DHL Express USA Inc	184.90
Jan 6, 2016	Operational Funds	V0682031	Off-Campus Printing	Brian Coolbaugh DbA Cool Ideas Marketing	133.75
Jan 6, 2016	Operational Funds	V0682031	Off-Campus Printing	Brian Coolbaugh DbA Cool Ideas Marketing	66.88
Jan 6, 2016	Operational Funds	V0682032	Contractual Services	Randy Campbell	120.00
Jan 6, 2016	Operational Funds	V0682033	Computer - Faculty Initiative	Apple Computer Inc	1,199.96

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 6, 2016	Operational Funds	V0682034	Equip & Hardw.Maint.Contracts	Liberty Fire Protection Inc	825.00
Jan 6, 2016	Operational Funds	V0682036	Insurance	State of South Carolina	272.48
Jan 6, 2016	Other Unrestricted Funds	V0682038	Tuition Reimbursement	Employee	5,280.00
Jan 6, 2016	Other Unrestricted Funds	V0682039	Tuition Reimbursement	Employee	2,340.00
Jan 6, 2016	Operational Funds	V0682040	Contractual Services	State of South Carolina	8,293.92
Jan 7, 2016	Operational Funds	V0682041	Off-Campus Advertising	Pawleys Billboard LLC	1,284.00
Jan 7, 2016	Operational Funds	V0682045	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	2,206.34
Jan 7, 2016	Self-Generated Funds	V0682046	PGM Merchandise for Resale	Acushnet Company	98.76
Jan 7, 2016	Operational Funds	V0682047	Cell Phones	Employee	90.00
Jan 7, 2016	General Unexpended Plant	V0682049	Engineering Fees	Sasaki Associates Inc.,	1,506.39
Jan 7, 2016	Extended Learning Funds	V0682053	Cell Phones	Employee	90.00
Jan 7, 2016	Extended Learning Funds	V0682054	Cell Phones	Employee	90.00
Jan 7, 2016	Operational Funds	V0682055	Supplies	Employee	66.50
Jan 7, 2016	Operational Funds	V0682057	Uniforms	ASICS AMERICA	53.00
Jan 7, 2016	Operational Funds	V0682063	Athletic Recruiting	Employee	356.00
Jan 7, 2016	Operational Funds	V0682065	Software Purchases	IBM CORPORATION	28,825.29
Jan 7, 2016	Operational Funds	V0682066	Off-Campus Advertising	Coastal Outdoor Advertising	412.00
Jan 7, 2016	Operational Funds	V0682067	Off-Campus Advertising	Coastal Outdoor Advertising	645.00
Jan 7, 2016	Operational Funds	V0682068	Contractual Services	Shred With Us	35.00
Jan 7, 2016	Operational Funds	V0682069	Off-Campus Advertising	Corey Airport Services	2,247.00
Jan 7, 2016	Operational Funds	V0682071	Uniforms	BSN Sports	528.46
Jan 7, 2016	Operational Funds	V0682072	Uniforms	BSN Sports	280.00
Jan 7, 2016	Operational Funds	V0682073	Athletic Team Supplies	BSN Sports	3,149.82
Jan 7, 2016	Operational Funds	V0682179	Dues/Memberships	COHR	410.00
Jan 7, 2016	Housing	V0682180	Off-Campus Repair Bldgs	Spann Repair Services LLC	231.65
Jan 7, 2016	Housing	V0682181	Off-Campus Repair Bldgs	Spann Repair Services LLC	414.17
Jan 7, 2016	Operational Funds	V0682182	Fuel	Employee	4.00
Jan 7, 2016	Housing	V0682183	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,750.00
Jan 7, 2016	Operational Funds	V0682184	Uniforms	BSN Sports Inc	2,201.09
Jan 7, 2016	Operational Funds	V0682186	Off-Campus Advertising	Intellistrand, LLC	2,950.00
Jan 7, 2016	General Unexpended Plant	V0682187	Non Struct Improv	Communication Management Inc	33,144.42
Jan 7, 2016	General Unexpended Plant	V0682189	Architectural Fees	Stubbs Muldrow Herin Architects, In	76,911.22
Jan 7, 2016	General Unexpended Plant	V0682190	Non Struct Improv	Communication Management Inc	46,603.98
Jan 8, 2016	General Unexpended Plant	V0682191	Renovations ITS/Communication	Communication Management Inc	2,369.01
Jan 8, 2016	Housing	V0682197	Electricity	Horry Electric Coop Inc	92,235.25
Jan 8, 2016	Operational Funds	V0682198	Off-Campus Advertising	Town Planner	4,865.00
Jan 8, 2016	Operational Funds	V0682199	Off-Campus Printing	Paradigm Inc	18.31

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 8, 2016	Operational Funds	V0682200	Contractual Services	Nuisance Wildlife Specialty	1,570.00
Jan 8, 2016	Other Unrestricted Funds	V0682201	Memorials	The ALS Assoc. Florida Chptr	50.00
Jan 8, 2016	Operational Funds	V0682202	Supplies	Hoffman and Hoffman Inc	1,646.09
Jan 8, 2016	Operational Funds	V0682203	Uniforms	First to the Finish Inc	153.77
Jan 8, 2016	Operational Funds	V0682204	Uniforms	First to the Finish Inc	101.00
Jan 8, 2016	Operational Funds	V0682205	Athletic Team Supplies	Taylor Made Golf Company,Inc.	99.45
Jan 8, 2016	Operational Funds	V0682206	Athletic Team Supplies	Taylor Made Golf Company,Inc.	288.24
Jan 8, 2016	Self-Generated Funds	V0682208	Tagged Supplies	Dell Marketing L.P.	35,357.63
Jan 8, 2016	Food Service	V0682209	Off-Campus Repair Equip	ITW Food Equipment dba Hobart	568.29
Jan 8, 2016	Operational Funds	V0682210	Telephone Charges	Frontier Communications of the Carolinas Inc	67.25
Jan 8, 2016	Operational Funds	V0682211	Cell Phones	Horry Telephone Co-Op Inc	15,750.44
Jan 8, 2016	Operational Funds	V0682212	Telephone Charges	Horry Telephone Co-Op Inc	235.98
Jan 8, 2016	Operational Funds	V0682213	Local Mileage	Employee	189.93
Jan 8, 2016	Operational Funds	V0682214	Off-Campus Advertising	Interstate Outdoor	1,551.50
Jan 8, 2016	Extended Learning Funds	V0682215	Empl Travel In State	Employee	254.43
Jan 8, 2016	Self-Generated Funds	V0682216	Supplies	Henry Schein Inc	65.79
Jan 8, 2016	Self-Generated Funds	V0682217	Supplies	Henry Schein Inc	720.65
Jan 8, 2016	Operational Funds	V0682218	Supplies	Hoffman and Hoffman Inc	246.53
Jan 8, 2016	Operational Funds	V0682219	Non-Employee Travel	Austin Arias	514.30
Jan 8, 2016	Operational Funds	V0682221	Supplies	Apple Computer Inc	52.43
Jan 8, 2016	Operational Funds	V0682246	Contractual Services	SimplexGrinnell	4,306.75
Jan 8, 2016	Housing	V0682248	Cell Phones	Employee	90.00
Jan 8, 2016	Operational Funds	V0682249	Professional Services	Horry County Fire Rescue	100.00
Jan 8, 2016	Designated Funds	V0682250	Supplies	Coastal Marketing Graphics Inc	508.68
Jan 8, 2016	Extended Learning Funds	V0682251	Freight	DHL Express USA Inc	34.14
Jan 8, 2016	Extended Learning Funds	V0682252	Cell Phones	Employee	90.00
Jan 8, 2016	Operational Funds	V0682253	Cell Phones	Employee	90.00
Jan 8, 2016	Designated Funds	V0682254	Off-Campus Printing	RR Donnelley	3,269.92
Jan 8, 2016	Operational Funds	V0682256	Student Travel	Employee	1,370.49
Jan 8, 2016	Operational Funds	V0682256	Student Travel	Employee	1,370.49
Jan 8, 2016	Operational Funds	V0682258	Credit Card Charges	Official Payments Corp dba Tier Technologies	11,667.18
Jan 8, 2016	Operational Funds	V0682259	Candidate Meals	Liberty Steakhouse & Brewery	82.48
Jan 8, 2016	Designated Funds	V0682265	Athletic Recruiting	Coastal Carolina University	480.00
Jan 8, 2016	Extended Learning Funds	V0682266	Copier Leases	Pollock Financial	92.28
Jan 8, 2016	Operational Funds	V0682266	Copier Leases	Pollock Financial	23.07
Jan 8, 2016	Self-Generated Funds	V0682267	Contractual Services	LabCorp Holdings	1,047.10
Jan 8, 2016	Housing	V0682268	Cell Phones	Employee	90.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 8, 2016	Self-Generated Funds	V0682270	Equipment Leases	Tri-State Pump & Control Inc	5,193.30
Jan 8, 2016	Operational Funds	V0682271	Postage	Coastal Educational Foundation	35.10
Jan 8, 2016	Self-Generated Funds	V0682273	Empl Travel Out State	Employee	925.93
Jan 8, 2016	Self-Generated Funds	V0682273	Empl Conf Registrati Out State	Employee	167.94
Jan 8, 2016	Operational Funds	V0682274	Equipment Leases	Tri-State Pump & Control Inc	207.80
Jan 8, 2016	Self-Generated Funds	V0682274	Equipment Leases	Tri-State Pump & Control Inc	1,148.06
Jan 8, 2016	Self-Generated Funds	V0682275	Contractual Services	LabCorp Holdings	117.75
Jan 8, 2016	General Unexpended Plant	V0682276	Site Development	Wade Lott Inc	114,875.74
Jan 11, 2016	Operational Funds	V0682283	Supplies	Arnolds Pools Inc.	99.00
Jan 11, 2016	Housing	V0682284	Cell Phones	Employee	90.00
Jan 11, 2016	Housing	V0682285	Cell Phones	Employee	90.00
Jan 11, 2016	Operational Funds	V0682289	Telephone Charges	Horry Telephone Co-Op Inc	107.00
Jan 11, 2016	Operational Funds	V0682290	Cell Phones	T-MOBILE USA INC	47.16
Jan 11, 2016	Operational Funds	V0682291	Candidate Meals	Rotelli Pizza & Pasta	31.76
Jan 11, 2016	Operational Funds	V0682296	Contractual Services	Hodge Tree Service	4,800.00
Jan 11, 2016	Operational Funds	V0682298	Web-Based Professional Service	Lexis Nexis	1,372.73
Jan 11, 2016	Extended Learning Funds	V0682299	Contractual Services	PGA of America	17,415.00
Jan 11, 2016	Operational Funds	V0682300	Local Mileage	Employee	35.85
Jan 11, 2016	Operational Funds	V0682312	Local Mileage	Employee	70.55
Jan 11, 2016	Operational Funds	V0682313	Empl Travel Out State	Employee	26.27
Jan 11, 2016	Operational Funds	V0682319	Athletic Recruiting	Employee	115.93
Jan 11, 2016	Operational Funds	V0682320	Athletic Recruiting	Employee	265.68
Jan 11, 2016	Operational Funds	V0682321	Off-Campus Repair Equip	Gary R. Gilmore	1,565.23
Jan 11, 2016	Operational Funds	V0682322	Athletic Recruiting	Employee	786.61
Jan 11, 2016	Operational Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	4.18
Jan 11, 2016	Operational Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	69.00
Jan 11, 2016	Operational Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	1.98
Jan 11, 2016	Self-Generated Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	52.16
Jan 11, 2016	Operational Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	38.95
Jan 11, 2016	Self-Generated Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	53.56
Jan 11, 2016	Extended Learning Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	1.54
Jan 11, 2016	Operational Funds	V0682323	Credit Card Charges	AMERICAN EXPRESS TRS	288.46
Jan 11, 2016	Federal Funds	V0682324	Empl Travel Foreign	Employee	349.00
Jan 11, 2016	Federal Funds	V0682328	Empl Travel Foreign	Employee	349.00
Jan 11, 2016	Operational Funds	V0682329	Athletic Recruiting	Employee	408.00
Jan 11, 2016	Operational Funds	V0682330	Athletic Recruiting	Employee	1,889.92
Jan 11, 2016	Operational Funds	V0682331	Athletic Recruiting	Employee	1,072.16
Jan 11, 2016	Operational Funds	V0682332	Athletic Recruiting	Employee	237.56

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 11, 2016	Operational Funds	V0682333	Athletic Recruiting	Employee	71.00
Jan 11, 2016	Operational Funds	V0682334	Local Mileage	Employee	44.08
Jan 11, 2016	Operational Funds	V0682335	Local Mileage	Employee	66.13
Jan 11, 2016	Operational Funds	V0682336	Temporary Staff Services	Gore & Associates Management dba IHT Staffing	285.53
Jan 11, 2016	Operational Funds	V0682337	Off-Campus Printing	The Printing Port	693.36
Jan 11, 2016	General Unexpended Plant	V0682338	Renovations Utilities	Control Management Inc	53,753.12
Jan 11, 2016	General Unexpended Plant	V0682339	Construction - Buildings	Control Management Inc	62,349.21
Jan 11, 2016	General Unexpended Plant	V0682340	Renovations Utilities	Control Management Inc	20,027.76
Jan 11, 2016	General Unexpended Plant	V0682341	Renovations Utilities	Control Management Inc	12,024.16
Jan 11, 2016	Operational Funds	V0682344	Supplies	The Radio Jove Project	331.70
Jan 11, 2016	Operational Funds	V0682344	Freight	The Radio Jove Project	12.84
Jan 11, 2016	Self-Generated Funds	V0682345	Tagged Supplies	Dell Marketing L.P.	49,916.69
Jan 11, 2016	Self-Generated Funds	V0682346	Tagged Supplies	Dell Marketing L.P.	42,063.83
Jan 11, 2016	Self-Generated Funds	V0682347	Tagged Supplies	Dell Marketing L.P.	42,063.83
Jan 11, 2016	Self-Generated Funds	V0682348	Supplies	Dell Marketing L.P.	6,660.75
Jan 11, 2016	Self-Generated Funds	V0682349	Tagged Supplies	Dell Marketing L.P.	42,063.83
Jan 11, 2016	Self-Generated Funds	V0682350	Tagged Supplies	Dell Marketing L.P.	42,063.83
Jan 11, 2016	Operational Funds	V0682355	Dues/Memberships	Horry County Treasurer's Office	2,242.93
Jan 11, 2016	Operational Funds	V0682356	Dues/Memberships	Horry County Treasurer's Office	38.81
Jan 11, 2016	Operational Funds	V0682360	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	300.59
Jan 11, 2016	Operational Funds	V0682361	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	263.28
Jan 11, 2016	Operational Funds	V0682362	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	263.28
Jan 11, 2016	Operational Funds	V0682363	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	365.29
Jan 11, 2016	Operational Funds	V0682364	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	300.59
Jan 11, 2016	Operational Funds	V0682365	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	300.59
Jan 11, 2016	Operational Funds	V0682366	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	263.28
Jan 11, 2016	Operational Funds	V0682367	Other Rentals	Unifirst Corp.	637.09
Jan 11, 2016	Operational Funds	V0682368	Other Rentals	Unifirst Corp.	41.73
Jan 11, 2016	Operational Funds	V0682369	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	261.40
Jan 11, 2016	General Unexpended Plant	V0682370	Constr Equip Supplies	Nycom Inc	335,810.54
Jan 11, 2016	Operational Funds	V0682371	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	326.99
Jan 11, 2016	Operational Funds	V0682372	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	229.26
Jan 11, 2016	Operational Funds	V0682373	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	222.62
Jan 11, 2016	Operational Funds	V0682374	Supplies	Cook and Boardman Group LLC	869.38
Jan 11, 2016	Operational Funds	V0682375	Equip & Hardw.Maint.Contrcts	Cummins Atlantic LLC	458.01
Jan 11, 2016	General Unexpended Plant	V0682377	Construction - Buildings	The Christman Company	728,274.78
Jan 11, 2016	General Unexpended Plant	V0682379	Construction - Buildings	Contract Construction Inc	907,595.38

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 11, 2016	Operational Funds	V0682380	Off-Campus Repair Bldgs	Myra Littlejohn Dbc Carolina Forest Interiors	302.48
Jan 11, 2016	Other Unrestricted Funds	V0682382	Tuition Reimbursement	Employee	3,264.00
Jan 11, 2016	Other Unrestricted Funds	V0682383	Tuition Reimbursement	Employee	4,986.00
Jan 11, 2016	Operational Funds	V0682384	Non-Employee Travel	Dr. Oran P. Smith	391.00
Jan 11, 2016	Self-Generated Funds	V0682385	Water	City of Conway	102.57
Jan 11, 2016	Operational Funds	V0682385	Waste Collection	City of Conway	1,933.06
Jan 11, 2016	Housing	V0682385	Waste Collection	City of Conway	14,409.00
Jan 11, 2016	Operational Funds	V0682385	Storm Water Management Fees	City of Conway	3,711.76
Jan 11, 2016	Operational Funds	V0682385	Real Property Rentals	City of Conway	262.50
Jan 11, 2016	Housing	V0682385	Water	City of Conway	13,347.12
Jan 11, 2016	Operational Funds	V0682385	Water	City of Conway	9,108.57
Jan 11, 2016	Housing	V0682385	Storm Water Management Fees	City of Conway	2,410.81
Jan 11, 2016	Self-Generated Funds	V0682386	Credit Card Charges	SC Interactive, LLC	31.15
Jan 11, 2016	Food Service	V0682386	Credit Card Charges	SC Interactive, LLC	91.04
Jan 11, 2016	Operational Funds	V0682386	Credit Card Charges	SC Interactive, LLC	7.15
Jan 11, 2016	Extended Learning Funds	V0682386	Credit Card Charges	SC Interactive, LLC	8.58
Jan 11, 2016	Self-Generated Funds	V0682386	Credit Card Charges	SC Interactive, LLC	349.29
Jan 11, 2016	Operational Funds	V0682386	Credit Card Charges	SC Interactive, LLC	34.00
Jan 11, 2016	Operational Funds	V0682387	Electricity	Santee Cooper	2,729.12
Jan 11, 2016	Housing	V0682387	Electricity	Santee Cooper	16,511.64
Jan 11, 2016	Operational Funds	V0682388	Electricity	Santee Cooper	105,716.37
Jan 11, 2016	Self-Generated Funds	V0682389	Electricity	Santee Cooper	3,491.60
Jan 11, 2016	Operational Funds	V0682391	Other Rentals	The Palmer House Hilton	2,255.25
Jan 12, 2016	Operational Funds	V0681969	Professional Services	Horry County	-106.25
Jan 12, 2016	Operational Funds	V0682393	Food & Beverages	Employee	233.24
Jan 12, 2016	Operational Funds	V0682394	Cell Phones	Employee	90.00
Jan 12, 2016	Operational Funds	V0682398	Professional Services	Horry County Fire Rescue	106.25
Jan 12, 2016	Operational Funds	V0682399	Freight	Employee	45.93
Jan 12, 2016	Operational Funds	V0682400	Instructional Services	Horry Georgetown Technical Col	23,500.00
Jan 12, 2016	Operational Funds	V0682400	Instructional Services	Horry Georgetown Technical Col	43,402.00
Jan 12, 2016	Operational Funds	V0682405	Mailing Services	New Media Digital	275.00
Jan 12, 2016	Operational Funds	V0682406	Mailing Services	New Media Digital	410.00
Jan 12, 2016	Operational Funds	V0682407	Mailing Services	New Media Digital	340.00
Jan 12, 2016	Operational Funds	V0682409	Off-Campus Repair Bldgs	Myra Littlejohn Dbc Carolina Forest Interiors	1,267.73
Jan 12, 2016	Operational Funds	V0682410	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	148.73

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 12, 2016	Operational Funds	V0682411	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,293.60
Jan 12, 2016	Operational Funds	V0682412	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	801.75
Jan 12, 2016	Operational Funds	V0682413	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,011.90
Jan 12, 2016	Operational Funds	V0682414	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	774.53
Jan 12, 2016	Operational Funds	V0682415	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	542.55
Jan 12, 2016	Operational Funds	V0682416	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	2,625.00
Jan 12, 2016	Operational Funds	V0682417	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,562.85
Jan 12, 2016	Operational Funds	V0682418	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	750.00
Jan 12, 2016	Operational Funds	V0682420	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	1,850.00
Jan 12, 2016	Operational Funds	V0682421	Insurance	Cliff's Auto Glass	310.00
Jan 12, 2016	Operational Funds	V0682422	Supplies	Conway Auto Parts Inc	1,263.10
Jan 12, 2016	Operational Funds	V0682423	Copier Leases	Ricoh USA Inc	66.21
Jan 12, 2016	Operational Funds	V0682424	Uniforms	Russell Athletic	67.01
Jan 12, 2016	Operational Funds	V0682425	Professional Services	U.S. Dept of Homeland Security	25.00
Jan 12, 2016	Operational Funds	V0682426	Uniforms	Russell Athletic	175.93
Jan 12, 2016	Operational Funds	V0682427	Uniforms	Russell Athletic	1,470.77
Jan 12, 2016	Operational Funds	V0682428	Uniforms	Russell Athletic	1,470.77
Jan 12, 2016	Operational Funds	V0682429	Uniforms	Russell Athletic	1,472.33
Jan 13, 2016	Operational Funds	V0670774	Dues/Memberships	SECOORA	-1,000.00
Jan 13, 2016	Operational Funds	V0682431	Computer - Faculty Initiative	Troxell Communications	860.88
Jan 13, 2016	Operational Funds	V0682432	Other Rentals	Myrtle Beach Christian Retreat	1,644.50
Jan 13, 2016	Federal Funds	V0682434	Empl Travel Out State	Employee	144.00
Jan 13, 2016	Operational Funds	V0682435	Legal Services	Planet Depos LLC	336.70
Jan 13, 2016	Extended Learning Funds	V0682436	Contractual Services	PGA of America	78,290.00
Jan 13, 2016	Operational Funds	V0682437	Software Purchases	Apple Computer Inc	299.99
Jan 13, 2016	Operational Funds	V0682438	Empl Travel Out State	Employee	626.88
Jan 13, 2016	Operational Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	104.42
Jan 13, 2016	Operational Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	1,788.72
Jan 13, 2016	Operational Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	36.35
Jan 13, 2016	Operational Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	74.94
Jan 13, 2016	Self-Generated Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	257.79
Jan 13, 2016	Designated Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	36.31

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 13, 2016	Operational Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	256.22
Jan 13, 2016	Designated Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	122.34
Jan 13, 2016	Operational Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	64.02
Jan 13, 2016	Self-Generated Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	591.80
Jan 13, 2016	Operational Funds	V0682440	Credit Card Charges	SunTrust Merchant Services	785.36
Jan 13, 2016	Operational Funds	V0682441	Electricity	Santee Cooper	18,444.01
Jan 13, 2016	Operational Funds	V0682442	Electricity	Santee Cooper	110,090.40
Jan 13, 2016	Operational Funds	V0682443	Empl Travel Out State	Employee	1,125.00
Jan 13, 2016	Operational Funds	V0682443	Empl Conf Registrati Out State	Employee	175.00
Jan 13, 2016	Other Unrestricted Funds	V0682444	Student Travel	Student	163.71
Jan 13, 2016	Self-Generated Funds	V0682448	Other Expense	Satcom Direct Inc	189.00
Jan 13, 2016	General Unexpended Plant	V0682449	Other Perm Improv	Benton Concrete & Utilities, LLC	3,400.00
Jan 13, 2016	Food Service	V0682451	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	990.27
Jan 13, 2016	Food Service	V0682452	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	219.27
Jan 13, 2016	General Unexpended Plant	V0682453	Renovations Utilities	Control Management Inc	2,724.90
Jan 13, 2016	Operational Funds	V0682456	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,466.63
Jan 13, 2016	Operational Funds	V0682457	Laundry & Upkeep	Genco Inc	239.13
Jan 13, 2016	Operational Funds	V0682458	Freight	DJO,LLC	-112.43
Jan 13, 2016	Operational Funds	V0682462	Contractual Services	Karl W Schmidt Jr	100.00
Jan 13, 2016	Operational Funds	V0682463	Contractual Services	Karl W Schmidt Jr	100.00
Jan 13, 2016	Operational Funds	V0682470	Non-Employee Travel	South Carolina Hotel LLC	120.99
Jan 13, 2016	General Unexpended Plant	V0682471	Renovations Interiors	Metcon Inc	304,431.43
Jan 13, 2016	General Unexpended Plant	V0682472	Renovations Utilities	Mancill Electric Co	18,881.00
Jan 13, 2016	Operational Funds	V0682473	Legal Services	McNair Law Firm PA	1,493.00
Jan 13, 2016	Housing	V0682475	Cell Phones	Employee	90.00
Jan 13, 2016	Operational Funds	V0682476	Legal Services	McNair Law Firm PA	135.00
Jan 13, 2016	Operational Funds	V0682478	Student Travel	North Carolina Baptist Assembly	4,900.00
Jan 13, 2016	Operational Funds	V0682479	Off-Campus Printing	Sheriar Press	740.44
Jan 13, 2016	Operational Funds	V0682486	Legal Services	McNair Law Firm PA	1,407.00
Jan 13, 2016	Operational Funds	V0682487	Legal Services	McNair Law Firm PA	183.00
Jan 13, 2016	Operational Funds	V0682488	Legal Services	McNair Law Firm PA	108.00
Jan 13, 2016	Operational Funds	V0682489	Contractual Services	Shred With Us	30.00
Jan 13, 2016	Operational Funds	V0682490	Legal Services	McNair Law Firm PA	417.90
Jan 13, 2016	Operational Funds	V0682491	Contractual Services	Shred With Us	17.50
Jan 13, 2016	Operational Funds	V0682491	Contractual Services	Shred With Us	17.50
Jan 13, 2016	Operational Funds	V0682492	Contractual Services	Shred With Us	35.00
Jan 13, 2016	Operational Funds	V0682493	Contractual Services	Shred With Us	30.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 13, 2016	Operational Funds	V0682494	Legal Services	McNair Law Firm PA	1,323.00
Jan 13, 2016	Operational Funds	V0682495	Legal Services	McNair Law Firm PA	30.00
Jan 13, 2016	Operational Funds	V0682496	Cell Phones	Employee	120.00
Jan 13, 2016	Housing	V0682497	Furniture	McWaters Inc	4,193.88
Jan 13, 2016	Housing	V0682498	Cell Phones	Employee	90.00
Jan 13, 2016	Operational Funds	V0682499	Uniforms	MV Sport	474.90
Jan 13, 2016	Operational Funds	V0682499	Uniforms	MV Sport	33.24
Jan 13, 2016	Other Unrestricted Funds	V0682500	Non-Employee Travel	Karma Chavez	57.00
Jan 13, 2016	Operational Funds	V0682501	Uniforms	MV Sport	511.33
Jan 13, 2016	Operational Funds	V0682502	Uniforms	MV Sport	292.39
Jan 13, 2016	Other Unrestricted Funds	V0682503	Off-Campus Printing	Sheriar Press	2,515.57
Jan 13, 2016	Operational Funds	V0682504	Uniforms	MV Sport	411.44
Jan 13, 2016	General Unexpended Plant	V0682505	Architectural Fees	Mancill Electric Co	1,700.00
Jan 13, 2016	Operational Funds	V0682506	Empl Travel In State	Employee	32.27
Jan 13, 2016	Operational Funds	V0682507	Local Mileage	Employee	37.34
Jan 13, 2016	Extended Learning Funds	V0682508	Empl Travel Foreign	Employee	118.04
Jan 13, 2016	Operational Funds	V0682510	Contractual Services	EBSCO Industries Inc	5,510.00
Jan 13, 2016	Operational Funds	V0682511	Contractual Services	SOS Health Care Inc	1,960.00
Jan 13, 2016	Operational Funds	V0682513	Uniforms	MV Sport	69.98
Jan 13, 2016	Operational Funds	V0682514	Computer - Faculty Initiative	Unified AV Systems Inc	925.55
Jan 13, 2016	Operational Funds	V0682515	Non-Employee Travel	South Carolina Hotel LLC	241.98
Jan 13, 2016	Operational Funds	V0682516	Non-Employee Travel	South Carolina Hotel LLC	241.98
Jan 13, 2016	Operational Funds	V0682517	Contractual Services	Rodney Williams	1,785.00
Jan 13, 2016	Self-Generated Funds	V0682519	Freight	Duncan Parking Technologies	55.37
Jan 13, 2016	Self-Generated Funds	V0682519	Supplies	Duncan Parking Technologies	9,844.00
Jan 13, 2016	Operational Funds	V0682520	Uniforms	Russell Athletic	2,004.20
Jan 13, 2016	Designated Funds	V0682521	Professional Services	Coastal Carolina Dentistry	215.00
Jan 13, 2016	Operational Funds	V0682522	Professional Services	Coastal Carolina Dentistry	115.00
Jan 13, 2016	Designated Funds	V0682523	Broadcast Services	Cumulus Myrtle Beach	4,550.00
Jan 13, 2016	Designated Funds	V0682571	Credit Card Charges	SC Interactive, LLC	88.24
Jan 13, 2016	Self-Generated Funds	V0682571	Credit Card Charges	SC Interactive, LLC	18.85
Jan 13, 2016	Operational Funds	V0682571	Credit Card Charges	SC Interactive, LLC	139.53
Jan 13, 2016	Food Service	V0682571	Credit Card Charges	SC Interactive, LLC	98.52
Jan 13, 2016	Extended Learning Funds	V0682571	Credit Card Charges	SC Interactive, LLC	167.31
Jan 13, 2016	Self-Generated Funds	V0682571	Credit Card Charges	SC Interactive, LLC	103.74
Jan 13, 2016	Operational Funds	V0682571	Credit Card Charges	SC Interactive, LLC	509.57
Jan 14, 2016	Operational Funds	V0682530	Computer - Faculty Initiative	Grainger Industry Supply	266.30
Jan 14, 2016	Operational Funds	V0682530	Computer - Faculty Initiative	Grainger Industry Supply	-266.30

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 14, 2016	Operational Funds	V0682531	Student Travel	Sunway Charters	8,925.00
Jan 14, 2016	Operational Funds	V0682532	Contractual Services	Julian Water Tech & Services, Inc.	1,122.00
Jan 14, 2016	General Unexpended Plant	V0682533	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	42,481.76
Jan 14, 2016	Operational Funds	V0682535	Equipment Rentals	Waste Industries Inc	19.75
Jan 14, 2016	Operational Funds	V0682536	Broadcast Services	Jacob Johnston	175.00
Jan 14, 2016	Operational Funds	V0682538	Equipment Rentals	Waste Industries Inc	36.92
Jan 14, 2016	Operational Funds	V0682539	Waste Collection	Waste Industries Inc	232.00
Jan 14, 2016	Operational Funds	V0682540	Waste Collection	Waste Industries Inc	82.00
Jan 14, 2016	Operational Funds	V0682541	Waste Collection	Waste Industries Inc	82.00
Jan 14, 2016	Operational Funds	V0682542	Computer - Faculty Initiative	Grainger Industry Supply	266.30
Jan 14, 2016	Operational Funds	V0682543	Contractual Services	Britten Banners Inc DbA Britten Inc	218.89
Jan 14, 2016	Operational Funds	V0682545	Equipment Rentals	Waste Industries Inc	30.90
Jan 14, 2016	Operational Funds	V0682546	Equipment Rentals	Waste Industries Inc	35.86
Jan 14, 2016	Operational Funds	V0682549	Empl Travel Out State	Employee	35.75
Jan 14, 2016	Operational Funds	V0682550	Off-Campus Advertising	Lake View High Viewpoint	225.00
Jan 14, 2016	Food Service	V0682552	Off-Campus Repair Equip	Commercial Kitchens Inc.	193.51
Jan 14, 2016	Food Service	V0682553	Off-Campus Repair Equip	Commercial Kitchens Inc.	211.24
Jan 14, 2016	Food Service	V0682554	Off-Campus Repair Equip	Commercial Kitchens Inc.	173.68
Jan 14, 2016	Food Service	V0682555	Off-Campus Repair Equip	Commercial Kitchens Inc.	539.69
Jan 14, 2016	Food Service	V0682556	Off-Campus Repair Equip	Commercial Kitchens Inc.	276.00
Jan 14, 2016	Food Service	V0682557	Off-Campus Repair Equip	Commercial Kitchens Inc.	993.19
Jan 14, 2016	Food Service	V0682558	Off-Campus Repair Equip	Commercial Kitchens Inc.	172.50
Jan 14, 2016	Food Service	V0682559	Off-Campus Repair Equip	Commercial Kitchens Inc.	257.48
Jan 14, 2016	Food Service	V0682560	Off-Campus Repair Equip	Commercial Kitchens Inc.	345.00
Jan 14, 2016	Operational Funds	V0682561	Non-Employee Travel	Nicholas Mills	304.75
Jan 14, 2016	Operational Funds	V0682562	Empl Travel Foreign	Employee	100.36
Jan 14, 2016	Self-Generated Funds	V0682563	Dues/Memberships	Grand Strand Tee Time Network	4,000.00
Jan 14, 2016	Other Unrestricted Funds	V0682564	Dues/Memberships	Capital City Club Inc	89.00
Jan 14, 2016	Operational Funds	V0682565	Web-Based Professional Service	Royall & Company	86,704.00
Jan 14, 2016	Operational Funds	V0682566	Supplies	Regenia Causey	200.00
Jan 14, 2016	Operational Funds	V0682567	Cell Phones	Employee	90.00
Jan 14, 2016	Self-Generated Funds	V0682568	Contractual Services	Data Network Solutions	3,772.50
Jan 14, 2016	Self-Generated Funds	V0682568	Contractual Services	Data Network Solutions	3,772.50
Jan 14, 2016	Operational Funds	V0682569	Uniforms	Wright Johnston Inc	352.46
Jan 14, 2016	Operational Funds	V0682570	Software Purchases	SHI INTERNATIONAL CORP.	288.18
Jan 14, 2016	Operational Funds	V0682573	Copier Leases	Digital Resources Inc	67.54
Jan 14, 2016	Operational Funds	V0682574	Copier Leases	Digital Resources Inc	201.68
Jan 14, 2016	Operational Funds	V0682574	Copier Leases	Digital Resources Inc	201.09

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 14, 2016	Operational Funds	V0682574	Copier Leases	Digital Resources Inc	201.09
Jan 14, 2016	Self-Generated Funds	V0682576	Software Maint. Contracts	Blackboard, Inc	14,000.00
Jan 14, 2016	Operational Funds	V0682577	Copier Leases	Digital Resources Inc	46.39
Jan 14, 2016	Operational Funds	V0682578	Copier Leases	Digital Resources Inc	141.74
Jan 14, 2016	Operational Funds	V0682579	Copier Leases	Digital Resources Inc	307.43
Jan 14, 2016	Operational Funds	V0682580	Freight	DHL Express USA Inc	80.87
Jan 14, 2016	Operational Funds	V0682581	Copier Leases	Digital Resources Inc	137.22
Jan 14, 2016	Operational Funds	V0682583	Copier Leases	Digital Resources Inc	427.32
Jan 14, 2016	Operational Funds	V0682584	Copier Leases	Digital Resources Inc	93.18
Jan 14, 2016	Operational Funds	V0682585	Copier Leases	Digital Resources Inc	217.92
Jan 14, 2016	Operational Funds	V0682586	Supplies	VWR INTERNATIONAL LLC	87.34
Jan 14, 2016	Operational Funds	V0682587	Copier Leases	Digital Resources Inc	59.80
Jan 14, 2016	Operational Funds	V0682588	Professional Services	Cline Brandt Kochenower & Co, P.A.	4,500.00
Jan 14, 2016	Operational Funds	V0682589	Copier Leases	Digital Resources Inc	428.68
Jan 14, 2016	Food Service	V0682590	Contractual Services	Orkin Exterminating Co Inc	1,091.21
Jan 14, 2016	Operational Funds	V0682591	Copier Leases	Digital Resources Inc	20.11
Jan 14, 2016	Operational Funds	V0682592	Team Travel	Treasurer, Virginia Tech	400.00
Jan 14, 2016	Operational Funds	V0682593	Copier Leases	Digital Resources Inc	130.51
Jan 14, 2016	Operational Funds	V0682595	Copier Leases	Digital Resources Inc	43.00
Jan 14, 2016	Operational Funds	V0682596	Software Purchases	Sportstec Inc.	2,250.00
Jan 14, 2016	Operational Funds	V0682597	Copier Leases	Digital Resources Inc	177.33
Jan 14, 2016	Operational Funds	V0682598	Athletic Recruiting	Employee	320.00
Jan 14, 2016	Operational Funds	V0682601	Copier Leases	Digital Resources Inc	5.05
Jan 14, 2016	Operational Funds	V0682602	Supplies	Employee	18.00
Jan 14, 2016	Operational Funds	V0682603	Copier Leases	Digital Resources Inc	20.73
Jan 14, 2016	Operational Funds	V0682604	Copier Leases	Digital Resources Inc	275.49
Jan 14, 2016	Operational Funds	V0682605	Copier Leases	Digital Resources Inc	201.62
Jan 14, 2016	Operational Funds	V0682606	Copier Leases	Digital Resources Inc	154.53
Jan 14, 2016	Operational Funds	V0682607	Copier Leases	Digital Resources Inc	143.62
Jan 14, 2016	Operational Funds	V0682608	Team Travel	Treasurer, Virginia Tech	400.00
Jan 14, 2016	Operational Funds	V0682609	Copier Leases	Digital Resources Inc	117.72
Jan 14, 2016	Self-Generated Funds	V0682610	Copier Leases	Digital Resources Inc	12.48
Jan 14, 2016	Extended Learning Funds	V0682611	Copier Leases	Digital Resources Inc	60.55
Jan 14, 2016	Operational Funds	V0682611	Copier Leases	Digital Resources Inc	10.56
Jan 14, 2016	Operational Funds	V0682612	Copier Leases	Digital Resources Inc	420.86
Jan 14, 2016	Operational Funds	V0682613	Copier Leases	Digital Resources Inc	106.96
Jan 14, 2016	Operational Funds	V0682614	Copier Leases	Digital Resources Inc	321.11
Jan 14, 2016	Operational Funds	V0682615	Professional Services	Horry County Fire Rescue	200.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 14, 2016	Housing	V0682616	Copier Leases	Digital Resources Inc	144.67
Jan 14, 2016	Operational Funds	V0682617	Copier Leases	Digital Resources Inc	268.96
Jan 14, 2016	Operational Funds	V0682618	Supplies	Employee	106.25
Jan 14, 2016	Operational Funds	V0682619	Copier Leases	Digital Resources Inc	99.50
Jan 14, 2016	Operational Funds	V0682620	Copier Leases	Digital Resources Inc	168.11
Jan 14, 2016	General Unexpended Plant	V0682621	Non Struct Improv	Olde Carolina Nursery of Myrtle Beach Inc	2,484.00
Jan 14, 2016	Housing	V0682622	Cell Phones	Employee	90.00
Jan 14, 2016	Operational Funds	V0682623	Copier Leases	Digital Resources Inc	126.75
Jan 14, 2016	Operational Funds	V0682625	Copier Leases	Digital Resources Inc	404.58
Jan 14, 2016	General Unexpended Plant	V0682626	Landscaping	Olde Carolina Nursery of Myrtle Beach Inc	4,450.00
Jan 14, 2016	Operational Funds	V0682627	Copier Leases	Digital Resources Inc	110.91
Jan 14, 2016	Operational Funds	V0682627	Copier Leases	Digital Resources Inc	110.90
Jan 14, 2016	Housing	V0682628	Copier Leases	Digital Resources Inc	30.21
Jan 14, 2016	Housing	V0682629	Copier Leases	Digital Resources Inc	181.81
Jan 14, 2016	Self-Generated Funds	V0682630	Cell Phones	Verizon Wireless	30.57
Jan 14, 2016	Operational Funds	V0682631	Copier Leases	Digital Resources Inc	4.84
Jan 14, 2016	Operational Funds	V0682631	Copier Leases	Digital Resources Inc	38.67
Jan 14, 2016	Operational Funds	V0682631	Copier Leases	Digital Resources Inc	4.84
Jan 14, 2016	Housing	V0682632	Cell Phones	Employee	90.00
Jan 14, 2016	Operational Funds	V0682633	Copier Leases	Digital Resources Inc	173.76
Jan 14, 2016	Operational Funds	V0682633	Copier Leases	Digital Resources Inc	173.77
Jan 14, 2016	Housing	V0682634	Copier Leases	Digital Resources Inc	193.66
Jan 14, 2016	Operational Funds	V0682635	Cell Phones	Employee	61.83
Jan 14, 2016	Operational Funds	V0682636	Supplies	Clemson University	320.00
Jan 14, 2016	Operational Funds	V0682637	Supplies	Eric Coleman	98.56
Jan 14, 2016	Housing	V0682639	Cell Phones	Mr. Jerry C. Stevens	60.00
Jan 14, 2016	Operational Funds	V0682759	Uniforms	Russell Athletic	-4,261.68
Jan 14, 2016	Designated Funds	V0682761	Off-Campus Printing	RR Donnelley	2,526.27
Jan 14, 2016	Operational Funds	V0682762	Cable TV	Horry Telephone Co-Op Inc	465.31
Jan 14, 2016	Housing	V0682763	Cell Phones	Employee	90.00
Jan 14, 2016	Housing	V0682764	Cell Phones	Employee	90.00
Jan 15, 2016	General Unexpended Plant	V0682767	Other Perm Improv	Benton Concrete & Utilities, LLC	4,800.00
Jan 15, 2016	Operational Funds	V0682768	Cell Phones	Employee	90.00
Jan 15, 2016	Operational Funds	V0682770	Non-Employee Travel	Island Vista	110.14
Jan 15, 2016	Self-Generated Funds	V0682771	Off-Campus Advertising	WMBF LLC	200.00
Jan 15, 2016	Operational Funds	V0682772	Dues/Memberships	SECOORA	1,000.00
Jan 15, 2016	Self-Generated Funds	V0682783	Internet Access	Verizon	48.01

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 15, 2016	Self-Generated Funds	V0682789	Cell Phones	Verizon Wireless	114.02
Jan 15, 2016	Operational Funds	V0682800	Off-Campus Printing	Sheriar Press	594.92
Jan 15, 2016	Operational Funds	V0682802	Off-Campus Printing	Sheriar Press	1,471.25
Jan 15, 2016	Operational Funds	V0682815	Supplies	Employee	118.77
Jan 15, 2016	Operational Funds	V0682817	Athletic Recruiting	Employee	96.00
Jan 15, 2016	Operational Funds	V0682818	Contractual Services	State Fleet Management	899.28
Jan 15, 2016	Operational Funds	V0682820	Supplies	Brand Animations	495.00
Jan 15, 2016	Other Unrestricted Funds	V0682821	Other Rentals	ARAMARK INC	127.60
Jan 15, 2016	Other Unrestricted Funds	V0682821	Food & Beverages	ARAMARK INC	2,817.17
Jan 15, 2016	Other Unrestricted Funds	V0682821	Contractual Services	ARAMARK INC	374.00
Jan 15, 2016	Operational Funds	V0682822	Athletic Recruiting	Bret Swanson	425.00
Jan 15, 2016	Designated Funds	V0682823	Food & Beverages	ARAMARK INC	18.00
Jan 15, 2016	Designated Funds	V0682824	Food & Beverages	ARAMARK INC	6.00
Jan 15, 2016	Designated Funds	V0682826	Food & Beverages	ARAMARK INC	24.00
Jan 15, 2016	Operational Funds	V0682827	Uniforms	BSN Sports	1,803.00
Jan 15, 2016	Operational Funds	V0682829	Uniforms	BSN Sports	1,382.09
Jan 15, 2016	Operational Funds	V0682831	Computer - Faculty Initiative	McWaters Inc	1,124.57
Jan 15, 2016	Operational Funds	V0682832	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	1,564.88
Jan 15, 2016	Other Unrestricted Funds	V0682833	Food & Beverages	ARAMARK INC	66.00
Jan 15, 2016	Operational Funds	V0682834	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	1,444.50
Jan 15, 2016	Designated Funds	V0682835	Game Official	ARAMARK INC	26.97
Jan 15, 2016	Operational Funds	V0682836	Non-Employee Travel	Island Vista	330.87
Jan 15, 2016	Operational Funds	V0682837	Non-Employee Travel	Island Vista	330.87
Jan 15, 2016	Housing	V0682839	Cell Phones	Employee	90.00
Jan 15, 2016	Self-Generated Funds	V0682842	Internet Access	Verizon	174.06
Jan 15, 2016	Self-Generated Funds	V0682843	Cell Phones	Sprint	153.24
Jan 15, 2016	Self-Generated Funds	V0682844	Cell Phones	Sprint	140.31
Jan 15, 2016	Operational Funds	V0682845	Supplies	Employee	42.79
Jan 15, 2016	Operational Funds	V0682846	Equipment Leases	Ontario Investments	262.77
Jan 15, 2016	Self-Generated Funds	V0682846	Equipment Leases	Ontario Investments	19.26
Jan 15, 2016	Self-Generated Funds	V0682847	Dues/Memberships	MBAGCOA	1,000.00
Jan 15, 2016	Operational Funds	V0682848	Contractual Services	Shred With Us	30.00
Jan 15, 2016	Designated Funds	V0682849	Team Travel	Jacksonville University	500.00
Jan 15, 2016	Operational Funds	V0682851	Dues/Memberships	Southeastern Lacrosse Conference	1,277.18
Jan 15, 2016	Designated Funds	V0682851	Dues/Memberships	Southeastern Lacrosse Conference	1,172.82
Jan 15, 2016	Self-Generated Funds	V0682852	Local Mileage	Jeffrey D. Barley	21.40
Jan 15, 2016	Self-Generated Funds	V0682853	PGM Merchandise for Resale	Acushnet Company	514.14
Jan 15, 2016	Housing	V0682854	Equipment Rentals	Waste Industries Inc	232.54

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 15, 2016	Operational Funds	V0682855	Contractual Services	Odorite of East Carolinas	34.78
Jan 15, 2016	Federal Funds	V0682856	Student Travel	Student	582.32
Jan 15, 2016	Federal Funds	V0682857	Empl Travel Out State	Employee	582.32
Jan 15, 2016	Self-Generated Funds	V0682858	Empl Travel Out State	Employee	81.32
Jan 15, 2016	Housing	V0682859	Cell Phones	Employee	90.00
Jan 15, 2016	Operational Funds	V0682860	Empl Travel Out State	Employee	1,800.00
Jan 15, 2016	Operational Funds	V0682860	Empl Travel Out State	Employee	969.40
Jan 15, 2016	Operational Funds	V0682861	Software Purchases	Titanium Software Inc	400.00
Jan 15, 2016	Housing	V0682863	Equipment Rentals	Waste Industries Inc	215.16
Jan 15, 2016	Housing	V0682864	Equipment Rentals	Waste Industries Inc	240.54
Jan 15, 2016	Housing	V0682865	Equipment Rentals	Waste Industries Inc	88.50
Jan 15, 2016	Operational Funds	V0682866	Waste Collection	Waste Industries Inc	22.63
Jan 15, 2016	Operational Funds	V0682866	Equipment Rentals	Waste Industries Inc	74.69
Jan 15, 2016	Self-Generated Funds	V0682867	Equipment Rentals	Waste Industries Inc	395.19
Jan 15, 2016	Self-Generated Funds	V0682868	Waste Collection	Waste Industries Inc	189.50
Jan 15, 2016	Food Service	V0682869	Equipment Leases	Waste Industries Inc	501.33
Jan 15, 2016	Food Service	V0682870	Waste Collection	Waste Industries Inc	262.18
Jan 15, 2016	Operational Funds	V0682871	Cell Phones	Employee	90.00
Jan 15, 2016	Self-Generated Funds	V0682873	Supplies	Employee	16.04
Jan 15, 2016	Extended Learning Funds	V0682875	Instructional Services	Robin McCall	1,050.00
Jan 15, 2016	Other Unrestricted Funds	V0682876	Food & Beverages	ARAMARK INC	149.31
Jan 15, 2016	Housing	V0682877	Supplies	ARAMARK INC	15.00
Jan 15, 2016	Housing	V0682877	Food & Beverages	ARAMARK INC	179.97
Jan 15, 2016	Housing	V0682878	Food & Beverages	ARAMARK INC	2,702.50
Jan 15, 2016	Housing	V0682879	Food & Beverages	ARAMARK INC	82.40
Jan 19, 2016	Food Service	V0682590	Contractual Services	Orkin Exterminating Co Inc	-1,091.21
Jan 19, 2016	Operational Funds	V0682880	Athletic Recruiting	Enterprise Rent A Car	399.92
Jan 19, 2016	Operational Funds	V0682881	Athletic Recruiting	Enterprise Rent A Car	331.84
Jan 19, 2016	Operational Funds	V0682885	Empl Travel Out State	Enterprise Rent A Car	531.77
Jan 19, 2016	Operational Funds	V0682886	Empl Travel Out State	Enterprise Rent A Car	87.89
Jan 19, 2016	Operational Funds	V0682887	Empl Travel Out State	Enterprise Rent A Car	295.77
Jan 19, 2016	Operational Funds	V0682891	Empl Travel Out State	Enterprise Rent A Car	243.91
Jan 19, 2016	Operational Funds	V0682892	Empl Travel Out State	Enterprise Rent A Car	122.60
Jan 19, 2016	Operational Funds	V0682894	Empl Travel Out State	Enterprise Rent A Car	173.47
Jan 19, 2016	Extended Learning Funds	V0682896	Empl Travel In State	Employee	80.25
Jan 19, 2016	Operational Funds	V0682897	Empl Travel In State	Enterprise Rent A Car	43.95
Jan 19, 2016	Operational Funds	V0682898	Supplies	Employee	8.99
Jan 19, 2016	Operational Funds	V0682899	Empl Travel Out State	Enterprise Rent A Car	87.89

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2016	Operational Funds	V0682900	Empl Travel In State	Enterprise Rent A Car	43.95
Jan 19, 2016	Operational Funds	V0682902	Supplies	Employee	14.39
Jan 19, 2016	Operational Funds	V0682902	Food & Beverages	Employee	18.76
Jan 19, 2016	Operational Funds	V0682903	Cell Phones	Employee	90.00
Jan 19, 2016	Operational Funds	V0682905	Empl Travel Out State	Enterprise Rent A Car	122.60
Jan 19, 2016	Operational Funds	V0682906	Empl Travel In State	Enterprise Rent A Car	175.79
Jan 19, 2016	Operational Funds	V0682908	Empl Travel Out State	Enterprise Rent A Car	175.79
Jan 19, 2016	Operational Funds	V0682909	Empl Travel Out State	Enterprise Rent A Car	175.79
Jan 19, 2016	Designated Funds	V0682910	Food & Beverages	Mama Jean's Restaurant	2,868.76
Jan 19, 2016	Operational Funds	V0682911	Empl Travel In State	Enterprise Rent A Car	87.89
Jan 19, 2016	Operational Funds	V0682912	Empl Travel In State	Enterprise Rent A Car	87.89
Jan 19, 2016	Operational Funds	V0682913	Athletic Recruiting	Enterprise Rent A Car	87.89
Jan 19, 2016	Operational Funds	V0682914	Student Travel	Enterprise Rent A Car	122.60
Jan 19, 2016	Operational Funds	V0682915	Non-Employee Travel	Elliott Kimball	328.86
Jan 19, 2016	Operational Funds	V0682916	Non-Employee Travel	Daniel Fail	232.74
Jan 19, 2016	Housing	V0682918	Empl Travel Out State	Enterprise Rent A Car	131.84
Jan 19, 2016	Designated Funds	V0682919	Student Travel	Enterprise Rent A Car	245.21
Jan 19, 2016	Operational Funds	V0682920	Empl Travel In State	Enterprise Rent A Car	87.89
Jan 19, 2016	Operational Funds	V0682921	Empl Travel In State	Enterprise Rent A Car	124.92
Jan 19, 2016	Operational Funds	V0682922	Empl Travel In State	Enterprise Rent A Car	124.92
Jan 19, 2016	Operational Funds	V0682923	Empl Travel In State	Enterprise Rent A Car	62.46
Jan 19, 2016	Operational Funds	V0682924	Off-Campus Advertising	Directional Ad-Vantage Holdings LLC	802.50
Jan 19, 2016	Operational Funds	V0682925	Empl Travel In State	Enterprise Rent A Car	62.46
Jan 19, 2016	Operational Funds	V0682926	Motor Pool Mileage	Enterprise Rent A Car	113.34
Jan 19, 2016	Operational Funds	V0682928	Motor Pool Mileage	Enterprise Rent A Car	87.89
Jan 19, 2016	Designated Funds	V0682929	Student Travel	Enterprise Rent A Car	177.09
Jan 19, 2016	Designated Funds	V0682930	Student Travel	Enterprise Rent A Car	183.90
Jan 19, 2016	Operational Funds	V0682931	Empl Travel In State	Enterprise Rent A Car	99.47
Jan 19, 2016	Operational Funds	V0682933	Empl Travel In State	Enterprise Rent A Car	43.95
Jan 19, 2016	Operational Funds	V0682934	Empl Travel In State	Enterprise Rent A Car	49.74
Jan 19, 2016	Operational Funds	V0682935	Empl Travel In State	Enterprise Rent A Car	87.89
Jan 19, 2016	Operational Funds	V0682936	Student Travel	Enterprise Rent A Car	351.58
Jan 19, 2016	Operational Funds	V0682937	Empl Travel Out State	Enterprise Rent A Car	43.95
Jan 19, 2016	Operational Funds	V0682938	Empl Travel Out State	Enterprise Rent A Car	187.38
Jan 19, 2016	Operational Funds	V0682939	Student Travel	Enterprise Rent A Car	263.68
Jan 19, 2016	Operational Funds	V0682940	Student Travel	Enterprise Rent A Car	263.68
Jan 19, 2016	Operational Funds	V0682941	Empl Travel In State	Enterprise Rent A Car	388.84
Jan 19, 2016	Operational Funds	V0682942	Empl Travel In State	Enterprise Rent A Car	87.89

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2016	Loans	V0682943	Contractual Services	University Accounting Service	646.33
Jan 19, 2016	Operational Funds	V0682944	Supplies	Cambium Learning Inc	2,000.00
Jan 19, 2016	Operational Funds	V0682945	Empl Travel In State	Enterprise Rent A Car	61.30
Jan 19, 2016	Operational Funds	V0682946	Empl Travel Out State	Enterprise Rent A Car	183.90
Jan 19, 2016	Operational Funds	V0682947	Empl Travel In State	Enterprise Rent A Car	173.47
Jan 19, 2016	Designated Funds	V0682948	Student Travel	Employee	143.50
Jan 19, 2016	Designated Funds	V0682948	Student Travel	Employee	102.50
Jan 19, 2016	Operational Funds	V0682949	Empl Travel In State	Enterprise Rent A Car	131.84
Jan 19, 2016	Operational Funds	V0682950	Empl Travel In State	Enterprise Rent A Car	43.95
Jan 19, 2016	Operational Funds	V0682951	Empl Travel Out State	Enterprise Rent A Car	124.90
Jan 19, 2016	Operational Funds	V0682952	Empl Travel Out State	Enterprise Rent A Car	199.96
Jan 19, 2016	Designated Funds	V0682953	Professional Services	Coastal Carolina Dentistry	190.00
Jan 19, 2016	Operational Funds	V0682954	Motor Pool Mileage	Enterprise Rent A Car	56.67
Jan 19, 2016	Operational Funds	V0682955	Empl Travel In State	Enterprise Rent A Car	43.95
Jan 19, 2016	Operational Funds	V0682957	Student Travel	Enterprise Rent A Car	351.58
Jan 19, 2016	Operational Funds	V0682958	Empl Travel Out State	Enterprise Rent A Car	87.89
Jan 19, 2016	Operational Funds	V0682960	Student Travel	Enterprise Rent A Car	175.79
Jan 19, 2016	Designated Funds	V0682961	Student Travel	Employee	1,652.08
Jan 19, 2016	Operational Funds	V0682962	Motor Pool Mileage	Enterprise Rent A Car	301.23
Jan 19, 2016	Self-Generated Funds	V0682963	Other Equip over \$5000	Club Car Inc	25,836.60
Jan 19, 2016	Operational Funds	V0682964	Empl Travel In State	Enterprise Rent A Car	249.84
Jan 19, 2016	Operational Funds	V0682966	Motor Pool Mileage	Enterprise Rent A Car	175.79
Jan 19, 2016	Self-Generated Funds	V0682968	Supplies	Dell Marketing L.P.	4,961.68
Jan 19, 2016	Operational Funds	V0682969	Moving Expense	Employee	972.99
Jan 19, 2016	Operational Funds	V0682970	Computer - Faculty Initiative	Southern Computer Warehouse	268.16
Jan 19, 2016	Operational Funds	V0682976	Athletic Recruiting	Bank of America	3,278.44
Jan 19, 2016	Operational Funds	V0682977	Empl Conf Registrati Out State	Bank of America	195.00
Jan 19, 2016	Operational Funds	V0682978	Empl Conf Registrati Out State	Bank of America	215.00
Jan 19, 2016	Operational Funds	V0682979	Empl Conf Registrati Out State	Bank of America	415.00
Jan 19, 2016	Operational Funds	V0682980	Empl Conf Registrati Out State	Bank of America	345.00
Jan 19, 2016	Operational Funds	V0682981	Empl Conf Registrati Out State	Bank of America	80.00
Jan 19, 2016	Operational Funds	V0682982	Empl Conf Registrati Out State	Bank of America	675.00
Jan 19, 2016	Operational Funds	V0682986	Telephone Charges	Horry Telephone Co-Op Inc	200.65
Jan 19, 2016	Operational Funds	V0682988	Empl Conf Registrati Out State	Bank of America	385.00
Jan 19, 2016	Housing	V0682989	Empl Conf Registrati Out State	Bank of America	215.00
Jan 19, 2016	Housing	V0682990	Empl Conf Registrati Out State	Bank of America	215.00
Jan 19, 2016	Operational Funds	V0682991	Empl Conf Registrati Out State	Bank of America	599.25
Jan 19, 2016	Operational Funds	V0682992	Empl Conf Registrati Out State	Bank of America	233.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2016	Housing	V0682993	Empl Conf Registrati Out State	Bank of America	215.00
Jan 19, 2016	Operational Funds	V0682994	Empl Conf Registrati Out State	Bank of America	450.00
Jan 19, 2016	Operational Funds	V0682995	Empl Conf Registrati Out State	Bank of America	450.00
Jan 19, 2016	Designated Funds	V0682998	Supplies	Michelle D. Fowle	1,367.68
Jan 19, 2016	Operational Funds	V0683002	Empl Conf Registrati Out State	Bank of America	550.00
Jan 19, 2016	Operational Funds	V0683003	Uniforms	First to the Finish Inc	-48.00
Jan 19, 2016	Operational Funds	V0683004	Empl Conf Registrati Out State	Bank of America	470.00
Jan 19, 2016	Operational Funds	V0683005	Empl Conf Registrati Out State	Bank of America	470.00
Jan 19, 2016	Operational Funds	V0683006	Empl Conf Registrati Out State	Bank of America	470.00
Jan 19, 2016	Operational Funds	V0683008	Furniture	Talotta Interiors Inc	5,157.94
Jan 19, 2016	County/Local Restricted Funds	V0683009	Professional Services	Beatrice Burton Db Human Enterpris	1,060.00
Jan 19, 2016	Operational Funds	V0683010	Other Rentals	Waste Industries Inc	222.86
Jan 19, 2016	Operational Funds	V0683011	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	575.00
Jan 19, 2016	Operational Funds	V0683012	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	525.00
Jan 19, 2016	Operational Funds	V0683013	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	1,950.00
Jan 19, 2016	Operational Funds	V0683015	Empl Conf Registrati Out State	Bank of America	350.00
Jan 19, 2016	Operational Funds	V0683016	Empl Conf Registrati Out State	Bank of America	350.00
Jan 19, 2016	Operational Funds	V0683017	Empl Conf Registrati Out State	Bank of America	740.00
Jan 19, 2016	Operational Funds	V0683018	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683019	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683020	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683021	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683022	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683023	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683024	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683025	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683026	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683027	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683028	Empl Conf Registratio In State	Bank of America	495.00
Jan 19, 2016	Operational Funds	V0683030	Uniforms	First to the Finish Inc	48.00
Jan 19, 2016	Extended Learning Funds	V0683031	Empl Conf Registratio In State	Bank of America	30.00
Jan 19, 2016	Extended Learning Funds	V0683032	Equipment Rentals	North Carolina Baptist Assembly	4,128.00
Jan 19, 2016	Self-Generated Funds	V0683033	Internet Access	Horry Telephone Co-Op Inc	69.95
Jan 19, 2016	Self-Generated Funds	V0683033	Cable TV	Horry Telephone Co-Op Inc	27.06
Jan 19, 2016	Self-Generated Funds	V0683033	Telephone Charges	Horry Telephone Co-Op Inc	80.28
Jan 19, 2016	Operational Funds	V0683034	Empl Travel Out State	Bank of America	321.20
Jan 19, 2016	Housing	V0683035	Empl Travel Out State	Bank of America	424.70

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2016	Housing	V0683036	Empl Travel Out State	Bank of America	424.70
Jan 19, 2016	Operational Funds	V0683037	Empl Travel Out State	Bank of America	478.20
Jan 19, 2016	Operational Funds	V0683038	Empl Travel Out State	Bank of America	445.20
Jan 19, 2016	Operational Funds	V0683040	Empl Travel Out State	Bank of America	194.18
Jan 19, 2016	Operational Funds	V0683041	Professional Services	Total Tree Care & Appraisal	415.00
Jan 19, 2016	Operational Funds	V0683043	Empl Travel Out State	Bank of America	442.20
Jan 19, 2016	Operational Funds	V0683044	Empl Travel Out State	Bank of America	470.20
Jan 19, 2016	Operational Funds	V0683045	Empl Travel Out State	Bank of America	470.20
Jan 19, 2016	Self-Generated Funds	V0683047	Empl Travel Out State	Bank of America	175.10
Jan 19, 2016	Self-Generated Funds	V0683047	Empl Travel Out State	Bank of America	-175.10
Jan 19, 2016	Self-Generated Funds	V0683047	Empl Travel Out State	Bank of America	238.19
Jan 19, 2016	Operational Funds	V0683048	Cell Phones	Horry Telephone Co-Op Inc	7,824.18
Jan 19, 2016	Operational Funds	V0683049	Candidate Travel	Bank of America	402.20
Jan 19, 2016	Operational Funds	V0683050	Candidate Travel	Bank of America	374.70
Jan 19, 2016	Operational Funds	V0683051	Candidate Travel	Bank of America	788.18
Jan 19, 2016	Operational Funds	V0683053	Non-Employee Travel	Bank of America	1,175.15
Jan 19, 2016	Other Unrestricted Funds	V0683054	Non-Employee Travel	Bank of America	421.20
Jan 19, 2016	General Unexpended Plant	V0683059	Constr Testing Fees	SAFEbuilt Carolinas Inc.	2,118.75
Jan 19, 2016	Housing	V0683063	Off-Campus Repair Bldgs	Stephen Ostroski	635.00
Jan 19, 2016	Operational Funds	V0683064	Other Rentals	Waste Industries Inc	38.71
Jan 19, 2016	Designated Funds	V0683066	Food & Beverages	Medco Supply Co. Inc.	816.24
Jan 19, 2016	Operational Funds	V0683067	Contractual Services	Williams & Fudge Inc	2,339.29
Jan 19, 2016	Operational Funds	V0683069	Uniforms	Taylor Made Golf Company, Inc.	344.17
Jan 19, 2016	Operational Funds	V0683070	Contractual Services	Williams & Fudge Inc	614.84
Jan 19, 2016	Operational Funds	V0683071	Copier Leases	Pollock Financial	48.02
Jan 19, 2016	Operational Funds	V0683072	Copier Leases	Pollock Financial	104.22
Jan 19, 2016	Operational Funds	V0683073	Copier Leases	Pollock Financial	223.10
Jan 19, 2016	Operational Funds	V0683074	Copier Leases	Pollock Financial	253.62
Jan 19, 2016	Self-Generated Funds	V0683075	Internet Access	Horry Telephone Co-Op Inc	69.95
Jan 19, 2016	Self-Generated Funds	V0683075	Cable TV	Horry Telephone Co-Op Inc	27.06
Jan 19, 2016	Self-Generated Funds	V0683075	Telephone Charges	Horry Telephone Co-Op Inc	83.20
Jan 19, 2016	Operational Funds	V0683076	Copier Leases	Pollock Financial	169.07
Jan 19, 2016	Operational Funds	V0683076	Copier Leases	Pollock Financial	169.07
Jan 19, 2016	Extended Learning Funds	V0683077	Contractual Services	PGA of America	6,740.00
Jan 20, 2016	Operational Funds	V0683078	Food & Beverages	Student	58.88
Jan 20, 2016	Self-Generated Funds	V0683080	Property Maintenance	Jimmy Edwards dba J & J Complete Tree Service LLC	4,800.00
Jan 20, 2016	Self-Generated Funds	V0683081	Contractual Services	SC DHEC	718.58

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 20, 2016	Self-Generated Funds	V0683082	PGM Merchandise for Resale	Acushnet Company	58.97
Jan 20, 2016	Self-Generated Funds	V0683084	PGM Merchandise for Resale	Acushnet Company	129.53
Jan 20, 2016	Designated Funds	V0683085	Athletic Guarantees	Mid-Atlantic Christian University	2,000.00
Jan 20, 2016	Self-Generated Funds	V0683086	Empl Travel Out State	Employee	682.55
Jan 20, 2016	Operational Funds	V0683087	Contractual Services	Cummins Atlantic LLC	3,337.48
Jan 20, 2016	Operational Funds	V0683088	Empl Travel In State	Employee	128.00
Jan 20, 2016	Operational Funds	V0683089	Empl Travel In State	Employee	138.50
Jan 20, 2016	Operational Funds	V0683091	Student Travel	Employee	204.25
Jan 20, 2016	Operational Funds	V0683092	Empl Travel In State	Employee	148.00
Jan 20, 2016	Operational Funds	V0683094	Mailing Services	Atlantic Mailing Services	2,420.76
Jan 20, 2016	General Unexpended Plant	V0683095	Renovations Utilities	Control Management Inc	35,190.00
Jan 20, 2016	General Unexpended Plant	V0683096	Renovations Utilities	Cayce Co Inc	19,041.00
Jan 20, 2016	General Unexpended Plant	V0683097	Engineering Fees	Dwg Inc. Consulting Engineers	620.33
Jan 20, 2016	Housing	V0683098	Professional Services	DDC Engineers Inc	4,800.00
Jan 20, 2016	General Unexpended Plant	V0683101	Engineering Fees	DDC Engineers Inc	6,505.13
Jan 20, 2016	Operational Funds	V0683102	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,750.00
Jan 20, 2016	Operational Funds	V0683103	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	1,750.00
Jan 20, 2016	Operational Funds	V0683104	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	2,850.00
Jan 20, 2016	Operational Funds	V0683105	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	814.40
Jan 20, 2016	Operational Funds	V0683107	Computer - Faculty Initiative	Southern Computer Warehouse	60.48
Jan 20, 2016	Operational Funds	V0683108	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	497.78
Jan 20, 2016	Operational Funds	V0683109	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	325.00
Jan 20, 2016	Operational Funds	V0683110	Contractual Services	Carolina Long's Upholstery	280.00
Jan 20, 2016	General Unexpended Plant	V0683112	Other Perm Improv	G & G Sales & Service	4,144.50
Jan 20, 2016	Operational Funds	V0683113	Contractual Services	Black's Tire	2,592.45
Jan 20, 2016	Operational Funds	V0683114	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,785.53
Jan 20, 2016	Designated Funds	V0683116	Game Official	ARAMARK INC	26.97
Jan 20, 2016	Designated Funds	V0683117	Food & Beverages	ARAMARK INC	168.63
Jan 20, 2016	Designated Funds	V0683117	Contractual Services	ARAMARK INC	59.00
Jan 20, 2016	Designated Funds	V0683118	Food & Beverages	ARAMARK INC	282.53
Jan 20, 2016	Designated Funds	V0683118	Contractual Services	ARAMARK INC	59.00
Jan 20, 2016	Operational Funds	V0683119	Copier Leases	Ricoh USA Inc	330.35
Jan 20, 2016	Designated Funds	V0683120	Food & Beverages	ARAMARK INC	168.63

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 20, 2016	Designated Funds	V0683120	Contractual Services	ARAMARK INC	59.00
Jan 20, 2016	Housing	V0683121	Cell Phones	Employee	90.00
Jan 20, 2016	Designated Funds	V0683122	Food & Beverages	ARAMARK INC	271.73
Jan 20, 2016	Designated Funds	V0683122	Contractual Services	ARAMARK INC	59.00
Jan 20, 2016	Operational Funds	V0683123	Tagged Supplies	Apple Computer Inc	512.53
Jan 20, 2016	Designated Funds	V0683124	Game Official	ARAMARK INC	26.97
Jan 20, 2016	Loans	V0683125	Contractual Services	Conserve	580.59
Jan 20, 2016	Designated Funds	V0683126	Food & Beverages	ARAMARK INC	168.63
Jan 20, 2016	Designated Funds	V0683126	Contractual Services	ARAMARK INC	59.00
Jan 20, 2016	Designated Funds	V0683127	Game Official	ARAMARK INC	26.97
Jan 20, 2016	Philanthropic Restr Funds	V0683128	Local Mileage	Student	69.22
Jan 20, 2016	Designated Funds	V0683129	Food & Beverages	ARAMARK INC	119.98
Jan 20, 2016	Designated Funds	V0683129	Contractual Services	ARAMARK INC	59.00
Jan 20, 2016	Other Unrestricted Funds	V0683130	Food & Beverages	ARAMARK INC	36.00
Jan 20, 2016	Other Unrestricted Funds	V0683131	Food & Beverages	ARAMARK INC	77.45
Jan 20, 2016	Other Unrestricted Funds	V0683132	Food & Beverages	ARAMARK INC	129.16
Jan 20, 2016	Other Unrestricted Funds	V0683132	Contractual Services	ARAMARK INC	79.00
Jan 20, 2016	Other Unrestricted Funds	V0683133	Food & Beverages	ARAMARK INC	72.00
Jan 20, 2016	Other Unrestricted Funds	V0683134	Food & Beverages	ARAMARK INC	80.00
Jan 20, 2016	Operational Funds	V0683135	Supplies	Praxair Distribution	7.70
Jan 20, 2016	Designated Funds	V0683136	Food & Beverages	ARAMARK INC	275.69
Jan 20, 2016	Operational Funds	V0683137	Off-Campus Printing	Professional Printers Inc	6,204.93
Jan 20, 2016	Operational Funds	V0683138	Computer - Faculty Initiative	All Square Digital Solutions Inc	2,455.65
Jan 20, 2016	Operational Funds	V0683139	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	2,383.00
Jan 20, 2016	Operational Funds	V0683140	Other Rentals	Waste Industries Inc	230.88
Jan 20, 2016	Operational Funds	V0683141	Athletic Recruiting	Employee	703.92
Jan 20, 2016	Operational Funds	V0683142	Team Travel	College of Charleston	3,400.00
Jan 20, 2016	Operational Funds	V0683143	Team Travel	College of Charleston	3,500.00
Jan 20, 2016	Operational Funds	V0683144	Equip & Hardw.Maint.Contrcts	CollegeNET,Inc.	4,053.52
Jan 20, 2016	Operational Funds	V0683144	Equip & Hardw.Maint.Contrcts	CollegeNET,Inc.	1,226.98
Jan 20, 2016	Operational Funds	V0683145	Athletic Recruiting	Employee	801.44
Jan 20, 2016	Operational Funds	V0683146	Empl Travel Out State	Employee	98.77
Jan 20, 2016	Operational Funds	V0683146	Empl Travel Out State	Employee	700.00
Jan 20, 2016	Self-Generated Funds	V0683147	Golf Cart Leases	Graham E-Z Go	7,033.26
Jan 20, 2016	Operational Funds	V0683148	Contractual Services	Cummins Atlantic LLC	578.77
Jan 20, 2016	Operational Funds	V0683149	Empl Conf Registrati Out State	Employee	137.50
Jan 20, 2016	Operational Funds	V0683149	Empl Travel Out State	Employee	479.06
Jan 20, 2016	Operational Funds	V0683149	Empl Conf Registrati Out State	Employee	137.50

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 20, 2016	Operational Funds	V0683149	Empl Travel Out State	Employee	479.06
Jan 20, 2016	Operational Funds	V0683150	Student Travel	Employee	871.15
Jan 20, 2016	Operational Funds	V0683152	Student Travel	Employee	288.90
Jan 20, 2016	Operational Funds	V0683153	Empl Travel Out State	Employee	57.00
Jan 20, 2016	Self-Generated Funds	V0683155	Freight	Aqua Survey Inc	76.17
Jan 20, 2016	Self-Generated Funds	V0683155	Supplies	Aqua Survey Inc	133.75
Jan 20, 2016	Operational Funds	V0683157	Off-Campus Printing	Professional Printers Inc	4,901.04
Jan 20, 2016	Operational Funds	V0683158	Off-Campus Printing	Professional Printers Inc	3,312.36
Jan 20, 2016	Operational Funds	V0683159	Off-Campus Printing	Professional Printers Inc	2,721.60
Jan 20, 2016	Housing	V0683160	Cell Phones	Employee	90.00
Jan 20, 2016	Housing	V0683162	Cell Phones	Employee	90.00
Jan 20, 2016	Self-Generated Funds	V0683166	Internet Access	Verizon	76.02
Jan 20, 2016	Operational Funds	V0683167	Credit Card Charges	Official Payments Corp dba Tier Technologies	12,041.42
Jan 20, 2016	Operational Funds	V0683169	Athletic Team Supplies	Employee	962.40
Jan 20, 2016	Operational Funds	V0683170	Empl Travel Out State	Employee	41.00
Jan 20, 2016	Operational Funds	V0683171	Athletic Team Supplies	Employee	353.90
Jan 20, 2016	Operational Funds	V0683172	Copier Leases	Pollock Financial	42.86
Jan 20, 2016	Self-Generated Funds	V0683173	Software Purchases	SHI INTERNATIONAL CORP.	513.60
Jan 20, 2016	Operational Funds	V0683174	Copier Leases	Pollock Financial	339.53
Jan 20, 2016	General Unexpended Plant	V0683175	Architectural Fees	Quackenbush Architects and Planners	29,681.31
Jan 20, 2016	Operational Funds	V0683176	Supplies	VWR INTERNATIONAL LLC	53.10
Jan 20, 2016	Operational Funds	V0683177	Supplies	VWR INTERNATIONAL LLC	27.50
Jan 20, 2016	General Unexpended Plant	V0683178	Architectural Fees	LS3P Associates LTD	22,478.43
Jan 20, 2016	General Unexpended Plant	V0683179	Architectural Fees	LS3P Associates LTD	106,643.53
Jan 20, 2016	Operational Funds	V0683180	Supplies	VWR INTERNATIONAL LLC	326.18
Jan 20, 2016	Operational Funds	V0683181	Motor Pool Mileage	Mansfield Oil Company	24.29
Jan 20, 2016	Operational Funds	V0683182	Empl Travel In State	Mansfield Oil Company	15.19
Jan 20, 2016	Operational Funds	V0683183	Empl Travel In State	Mansfield Oil Company	14.98
Jan 20, 2016	Operational Funds	V0683184	Empl Travel In State	Mansfield Oil Company	14.46
Jan 20, 2016	Self-Generated Funds	V0683185	Local Mileage	Student	131.12
Jan 20, 2016	County/Local Restricted Funds	V0683185	Local Mileage	Student	131.12
Jan 20, 2016	Operational Funds	V0683186	Empl Travel In State	Mansfield Oil Company	16.08
Jan 20, 2016	Extended Learning Funds	V0683187	Student Travel	Mansfield Oil Company	92.87
Jan 20, 2016	Operational Funds	V0683188	Empl Travel In State	Mansfield Oil Company	21.52
Jan 20, 2016	Operational Funds	V0683189	Empl Travel Out State	Mansfield Oil Company	12.94
Jan 20, 2016	Operational Funds	V0683190	Empl Travel Out State	Mansfield Oil Company	12.94
Jan 20, 2016	Operational Funds	V0683192	Empl Travel In State	Mansfield Oil Company	29.42

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 20, 2016	Operational Funds	V0683193	Fuel	Mansfield Oil Company	18,812.28
Jan 20, 2016	Operational Funds	V0683194	Student Travel	Mansfield Oil Company	308.67
Jan 20, 2016	Operational Funds	V0683195	Student Travel	Student	199.55
Jan 20, 2016	Self-Generated Funds	V0683196	PGM Merchandise for Resale	Acushnet Company	436.10
Jan 20, 2016	Operational Funds	V0683197	Supplies	MedTrak Services LLC	186.69
Jan 20, 2016	Loans	V0683198	Contractual Services	Williams & Fudge Inc	320.57
Jan 20, 2016	Loans	V0683199	Contractual Services	Williams & Fudge Inc	803.43
Jan 20, 2016	Operational Funds	V0683200	Food & Beverages	PEPSI BOTTLING VENTURES LLC	77.27
Jan 20, 2016	Housing	V0683201	Landscaping	Mainscape Inc	1,050.00
Jan 20, 2016	Operational Funds	V0683202	Dues/Memberships	AKA Business Office	300.00
Jan 20, 2016	Housing	V0683203	Furniture	McWaters Inc	4,549.62
Jan 20, 2016	Operational Funds	V0683204	Computer - Faculty Initiative	Troxell Communications	632.77
Jan 20, 2016	Extended Learning Funds	V0683235	Food & Beverages	Employee	870.00
Jan 21, 2016	Operational Funds	TE121815	Food & Beverages	TE-TARGET 00020693 -	17.52
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-BUCA DI BEPPO-LOUISVIL -	10.48
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-FAIRFIELD INN & SUITES -	253.04
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-KANGAROO EXPRESS 3071 -	30.47
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-ATLANTA BOOK SELLERS/ -	27.52
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHEETZ 00004903 -	26.64
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-ATL AIRP NEWSWEEK - Purc	11.77
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SUNOCO 0369536800 QPS -	29.39
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-ENTERPRISE RENT-A-CAR -	143.04
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-KANGAROO EXPRESS #3Q39 -	30.26
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-FAIRFIELD INN & SUITES -	253.04
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 206422202QPS -	24.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-PANERA BREAD #904 - Purc	20.73
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOTWIRE-SALES FINAL - Pu	115.58
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-SHELL OIL 57443536305 -	8.23
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-BP#6787493HASTY MARQPS -	24.09
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-KANGAROO EXPRESS 3225 -	30.64
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-BREAKERS #179 - Purchase	15.42
Jan 21, 2016	Federal Funds	TE121815	Empl Travel Foreign	TE-CVS/PHARMACY #07654 - Pu	13.90
Jan 21, 2016	Designated Funds	TE121815	Other Rentals	TE-MYRTLE BEACH SPORTS CE -	615.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-SHELL OIL 575401651QPS -	36.24
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-SHELL OIL 10047218002 -	28.15
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-MARRIOTT ATLANTA MARQU -	402.48
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-QUICK STOP #204 - Purcha	21.81
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 57546134305 -	21.74

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-BUDGET RENTACARTOLL - Pu	12.90
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-PLATEPASSHERTZTOLLS - Pu	16.04
Jan 21, 2016	Designated Funds	TE121815	Student Travel	TE-DELTA 00623288040060	223.20
Jan 21, 2016	Designated Funds	TE121815	Student Travel	TE-DELTA 00623288040056	223.20
Jan 21, 2016	Designated Funds	TE121815	Student Travel	TE-DELTA 00623288040023	111.60
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-MURPHY EXPRESS 8573 - Pu	8.18
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-WILCO 205 00002055 -	25.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-SHELL OIL 206422202QPS -	22.44
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-BP#8283293CIRCLE K QPS -	16.55
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-SHELL OIL 206422202QPS -	18.53
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-BP#8290363CIRCLE K QPS -	27.14
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-EXXONMOBIL 42282848 -	18.54
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-HOLIDAY INN EXPRESS KI -	147.27
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-HOLIDAY INN EXPRESS KI -	147.27
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP110601OLISWVUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP110601OLFZWXUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP1106014LH4S9UZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-AMERICAN 00176441571950	442.20
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-AMERICAN 00176441571596	492.20
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-AMERICAN 00176441571504	492.20
Jan 21, 2016	Designated Funds	TE121815	Athletic Recruiting	TE-PAYPAL AGMSPORTS - Purc	840.06
Jan 21, 2016	Designated Funds	TE121815	Game Official	TE-JIMMY JOHN'S #1318 QPS -	42.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-FAIRFIELD INN - Purchase	360.69
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-VTS WESTERN CAB COMPA -	41.21
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-LUX - FRONT DESK - Purch	387.52
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-TAXI CAB SERVICE - Purch	19.40
Jan 21, 2016	Operational Funds	TE121815	Empl Conf Registrati Out State	TE-IOFM_REGONLINE - Purchas	1,595.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Foreign	TE-LA PEROUSE - Purchase	959.15
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-MARATHON PETRO122721 - P	76.75
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-H I GSO COLISEUM LDG - P	43.97
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WAFFLE HOUSE 1844 - Purc	31.58
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-SAMS INTERNET - Purchase	20.28
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-DOMINO'S 5679 - Purchase	742.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CHICK-FIL-A #01762 - Pur	883.99
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-GROUCHOS DELI OF CONWA -	156.25
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-STAYBRIDGE SUITES - Purc	2,435.70
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-OFB AP270601QPT6TUUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-SPIRIT AI 48701210950320	213.08

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Extended Learning Funds	TE121815	Student Travel	TE-VIR ATL - Purchase	2,700.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-ROTELLIS - GRADUATE RO -	121.54
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-ROTELLIS - GRADUATE RO -	219.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-DUNKIN #346783 Q35 -	8.17
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-RPS FLORENCE REGIONAL -	27.00
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-COURTYARD BY MARRIOTT- -	296.70
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-COURTYARD BY MARRIOTT- -	296.70
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-COURTYARD BY MARRIOTT- -	296.70
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-COURTYARD BY MARRIOTT -	4,334.35
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-PAPA JOHN'S #01166.COM -	151.55
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WALGREENS #0217 - Purcha	129.30
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00126049523740	700.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-VERTICAL SYSTEMS. INC. -	8.50
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652792230	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652796900	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-SUBWAY CONDADO 1 - Purch	59.37
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652793890	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652786140	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652793710	35.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652787870	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652782680	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652786250	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652795380	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652788500	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652784790	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652797810	60.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652781490	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652784430	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652785390	60.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652780740	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652783540	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HR FOODS AND LIQUORS - P	60.82
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CAFE CARIBE CONDADO - Pu	945.38
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652786630	60.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652781110	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652790270	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652791060	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652779280	25.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652784640	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652782840	25.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-AMERICAN 00102652789130	60.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HR FOODS AND LIQUORS - P	9.08
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CHARTER COACH INC - Purc	1,320.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-TROPICAL SMOOTHIE SQPS -	215.65
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-KANGAROO EXPRESS #3Q39 -	26.27
Jan 21, 2016	Other Unrestricted Funds	TE121815	Student Travel	TE-OFB AP110601N6P49FUZ - P	21.00
Jan 21, 2016	Other Unrestricted Funds	TE121815	Student Travel	TE-DELTA 00676436417882	405.20
Jan 21, 2016	Other Unrestricted Funds	TE121815	Student Travel	TE-DELTA 00676436417893	405.20
Jan 21, 2016	Other Unrestricted Funds	TE121815	Student Travel	TE-DELTA 00676436417871	405.20
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-AMERICAN 00176998180096	682.70
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-HILTON WILMINGTON - Purc	268.94
Jan 21, 2016	Operational Funds	TE121815	Empl Conf Registrati Out State	TE-AMERICAN VOLLEYBALL CO -	536.00
Jan 21, 2016	Designated Funds	TE121815	Empl Travel Out State	TE-BP#8267601CIRCLE K QPS -	23.50
Jan 21, 2016	Designated Funds	TE121815	Empl Travel Out State	TE-WILCO 942 00009423 -	19.35
Jan 21, 2016	Other Unrestricted Funds	TE121815	Student Travel	TE-PAY TURNKEY - Purchase	2,318.47
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP110601N4UXDBUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-DELTA 00676439008512	445.20
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP110601OCRSCCUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-AMERICAN 00176439016600	721.20
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP1106014NE6EIUZ - P	7.00
Jan 21, 2016	Designated Funds	TE121815	Team Travel	TE-PAPA JOHN'S #01166 - Pur	119.55
Jan 21, 2016	Designated Funds	TE121815	Team Travel	TE-PAPA JOHN'S #01166 - Pur	121.84
Jan 21, 2016	Designated Funds	TE121815	Team Travel	TE-GROUCHOS DELI OF CONWA -	167.88
Jan 21, 2016	Designated Funds	TE121815	Team Travel	TE-JIMMY JOHN'S # 1318 - -	204.60
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-SCHLOTZSKY'S #1881 - Pur	790.00
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-PAPA JOHN'S #00242 - Pur	371.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-SUPERSHUTTLE EXECUCARD -	29.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WM SUPERCENTER #586 - Pu	135.42
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-ONLINE TRAVEL SERVICES -	2,299.20
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CALIFORNIA DREAMING CH -	779.24
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-MOE'S 926 - Purchase	9.64
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-MOE'S 926 - Purchase	319.63
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HARDEE'S 1500259 - Purch	6.55
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-OUTRIGGER WAIKIKI - Purc	12,046.02
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-KICKIN CHICKEN KING ST -	364.52
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-BOJANGLES - Purchase	122.63

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-BLACKMONS CATERING - Pur	364.78
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-PAPA JOHN'S #03692 - Pur	302.28
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HARDEE'S 1500259 - Purch	6.55
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-Sagebrush Steakhouse 8 -	609.22
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WAL-MART #0586 - Purchas	110.16
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HAMPTON INNS - Purchase	1,457.70
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-COURTYARD CHARLESTON H -	3,409.77
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-EL CERRO GRANDE OF CON -	27.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CAROLINA BBQ - Purchase	480.92
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WAL-MART #0586 - Purchas	117.23
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HARDEE'S 1500259 - Purch	6.55
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-FATZ CAFE #13 - Purchase	349.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CAROLINA BBQ - Purchase	376.99
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-COURTYARD BY MARRIOTT- -	1,654.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WM SUPERCENTER #586 - Pu	138.43
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-AMERICAN 00123601373540	500.20
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-AMERICAN 00123601373560	500.20
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-TAMU STUDENT ORG. FIN. -	150.00
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-AMERICAN 00123601373580	500.20
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HERTZ RENT-A-CAR - Purch	87.68
Jan 21, 2016	Operational Funds	TE121815	Student Travel	TE-HOLIDAY INN EXPRESS KI -	119.02
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AVIS.COM PREPAY RESERV -	135.59
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXPEDIA 1121917461365 -	490.56
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXPEDIA 1121917461365 -	-490.56
Jan 21, 2016	Operational Funds	TE121815	Empl Travel In State	TE-DIAMOND CAB - Purchase	54.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Foreign	TE-HOTEL SHERATON / FIDEI -	876.73
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP110601NWNMIUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-DELTA 00676436411265	525.20
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HILTON ADVANCE PURCHAS -	127.60
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-LOVE S TRAVEL 00004242 -	13.63
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00102657460050	25.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-DELTA 00676436414614	982.70
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OFB AP1106013XHJUMUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	163.38
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	128.30
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OWW ORBITZ.COM - Purchas	21.98
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXXONMOBIL 42302158 -	21.67
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00177201758543	198.10

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OFB AP270601JVL258UZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OFB AP11060137HII6UZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN NORWOOD - Pu	144.09
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-PLN PRICELINE HOTELS - P	439.62
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-PLN PRICELINE RENTAL - P	44.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOTELS.COM126461476886 -	108.91
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SUNOCO 0362073900 QPS -	27.12
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXXONMOBIL 47641485 -	12.74
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-PKG MULTI SP MTRS - Purc	2.25
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00177202556871	166.10
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 57544283500 -	12.92
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-DELTA 00676436420391	810.20
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OWW ORBITZ.COM - Purchas	21.98
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPIRIT AI 48701212329040	55.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPRINT FOODS # 21 - Purc	31.87
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 575295123QPS -	26.02
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPIRIT AI 48701212525110	63.09
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-MARATHON PETRO129031ST -	29.42
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOLIDAY INNS - Purchase	113.22
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN JACKSON - Pu	149.43
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-ALAMO RENT-A-CAR - Purch	282.92
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-CHEVRON 0202685 - Purcha	18.25
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPEEDWAY 06553 - Purchas	31.73
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OFB AP270601MJPB64UZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-MARATHON PETRO104539 - P	27.09
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN & STES ATL -	301.54
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-RACEWAY6954 26869545 -	53.81
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	28.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OFB AP1106014AHBJ4UZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 216122200QPS -	28.17
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00176439012201	651.10
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 12415976005 -	36.93
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN & SUITES - P	170.30
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPIRIT AI 48701213760670	166.18
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-FLASH FOOD S 01011089 -	26.75
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-DOUBLETREE BERKELEY - Pu	587.95
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN NEWNAN - Pur	343.76

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN ATHENS - Pur	116.84
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 57543665509 -	13.50
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOLIDAY INNS - Purchase	134.40
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPIRIT AI 48701213631190	55.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPIRIT AI 48701213825970	55.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-CROWNE PLAZA HOLLYWOOD -	57.24
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	342.28
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SAFEWAY FUEL 10027084 -	24.55
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	57.88
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN WOODSTOCK -	129.26
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HILTON GARDEN INN JACK -	114.72
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OFB HOTELS TSELT9 - Purc	121.93
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOTELS.COM126579357028 -	138.88
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXXONMOBIL 97567762 -	25.31
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 57542050802 -	23.63
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-WILCO 3060 00030601 -	58.05
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 539064000QPS -	30.20
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 57543577704 -	31.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-WINGATE BY WYNDHAM KEN -	97.06
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOTELS.COM126598077055 -	143.19
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXXONMOBIL 97406144 -	41.78
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPEEDWAY 02847 - Purchas	30.39
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-WILCO 935 00009357 -	21.17
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXXONMOBIL 42311712 -	28.91
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPIRIT AI 48701215689430	65.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SPEEDWAY 06553 - Purchas	31.48
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	141.90
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOMEWOOD SUITES ORLAND -	142.23
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-RACEWAY 6749 99367492 -	26.75
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-BP#6594311HASTY MARQPS -	27.00
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SHELL OIL 575420459QPS -	24.24
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-PLN PRICELINE HOTELS - P	157.85
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-MARATHON PETRO138875D -	24.61
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-BP#6712061GIANT OILQPS -	39.11
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HILTON HEAD ISLAND HEA -	117.61
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	168.37
Jan 21, 2016	Designated Funds	TE121815	Food & Beverages	TE-FOOD LION #1384 - Purcha	23.99
Jan 21, 2016	Designated Funds	TE121815	Team Travel	TE-LOGANS ROADHOUSE 216 - P	268.94

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Designated Funds	TE121815	Team Travel	TE-EGGS UP GRILL - CONWAY -	254.30
Jan 21, 2016	Designated Funds	TE121815	Team Travel	TE-LOGANS ROADHOUSE 216 - P	330.41
Jan 21, 2016	Designated Funds	TE121815	Student Travel	TE-DELTA 00623288040045	223.20
Jan 21, 2016	Designated Funds	TE121815	Student Travel	TE-DELTA 00623288040034	223.20
Jan 21, 2016	Designated Funds	TE121815	Student Travel	TE-DELTA 00623288040023 -	111.60
Jan 21, 2016	Federal Funds	TE121815	Freight	TE-FEDEX 809209592625 - Pur	33.91
Jan 21, 2016	Self-Generated Funds	TE121815	Fuel	TE-HARBOURGATE MARINA - Pur	511.53
Jan 21, 2016	Self-Generated Funds	TE121815	Fuel	TE-HARBOURGATE MARINA - Pur	632.40
Jan 21, 2016	Self-Generated Funds	TE121815	Fuel	TE-HARBOURGATE MARINA - Pur	401.37
Jan 21, 2016	Other Unrestricted Funds	TE121815	Empl Travel In State	TE-HAMPTON INNS - Purchase	338.80
Jan 21, 2016	Other Unrestricted Funds	TE121815	Empl Travel In State	TE-HAMPTON INNS - Credit	-338.80
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-MARATHON PETRO111757 - P	26.50
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-RACEWAY6743 19967439 -	25.95
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-MARATHON PETRO111757 - P	14.83
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-BP#8285587CIRCLE K QPS -	15.65
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-RACEWAY6743 19967439 -	7.48
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-DELTA 00623270173816	784.70
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-HOTELS.COM126240419939 -	55.22
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-SPIRIT AI 48701206995230	182.19
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-ETHIOPIA 07121136301826	1,102.37
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-HOTELS.COM126390510227 -	140.34
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-HOTELS.COM126486354671 -	168.88
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-JUSTFLY 800-717-5015 - P	886.57
Jan 21, 2016	Extended Learning Funds	TE121815	Empl Travel Foreign	TE-NYC AIRPORTER - Purchase	14.00
Jan 21, 2016	Operational Funds	TE121815	Dues/Memberships	TE-AFA - Credit	-25.00
Jan 21, 2016	Designated Funds	TE121815	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	343.91
Jan 21, 2016	Designated Funds	TE121815	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	228.00
Jan 21, 2016	Designated Funds	TE121815	Food & Beverages	TE-EGGS UP GRILL - CONWAY -	246.35
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Foreign	TE-OFB AP110601NVNOJLUZ - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Foreign	TE-DELTA 00676436409515	755.29
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-RT ONLINE #94378 - Purch	210.14
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	100.35
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-BARBERITOS - HIGH POIN -	184.13
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-FATZ CAFE #51 - Purchase	2.12
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-PIZZA HUT - Purchase	25.60
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-SUBWAY 00630434 -	123.30
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-FOOD LION #0540 - Purcha	40.80
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-PANERA BREAD #3710 - Pur	237.49

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CARRABBAS 8406 - Purchas	333.76
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	301.05
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-SMOKEY BONES 7562 - Purc	450.00
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	-100.35
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-HOLIDAY INN EXPRESS GR -	401.40
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WM SUPERCENTER #4664 - P	57.14
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-WM SUPERCENTER #4664 - P	119.25
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-CHEESECAKE DURHAM - Purc	1,064.70
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-PANERA BREAD #601645 - P	394.21
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-BONEFISH GRILL #9411 - P	44.24
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-TAKEOUT CENTRAL LLC - Pu	235.80
Jan 21, 2016	Operational Funds	TE121815	Team Travel	TE-FAIRFIELD INN&SUITES D -	5,000.54
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-AMERICAN 00176432718582	467.20
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-OFB AP1106013INP7WS7 - P	7.00
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-MEARS WEB-SHUTTLE - Purc	32.40
Jan 21, 2016	Operational Funds	TE121815	Empl Travel Out State	TE-AMERICAN 00102659212220	25.00
Jan 21, 2016	Designated Funds	TE121815	Student Travel	TE-BEST WESTERN HOTEL - Pur	796.60
Jan 21, 2016	Designated Funds	TE121815	Food & Beverages	TE-MY M MS 000900099994 -	258.63
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-MARKETTE #20 - Purchase	27.32
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-EXXONMOBIL 42302232 -	20.75
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OWW CHEAPTIX - Purchase	21.98
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-MARKETTE #20 - Purchase	13.47
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00177197798654	562.20
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-QT 1120 97011209 -	17.95
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-LOVE S COUNTRY00003111 -	33.60
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	156.80
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-HAMPTON INN ANDERSON - P	126.54
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00123163620120	180.10
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-SQ GOSQ.COM TONY DURA -	17.70

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Designated Funds	TE121815	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	15.00
Jan 21, 2016	Designated Funds	TE121815	Athletic Recruiting	TE-LONGHORN STEAK00052399 -	93.37
Jan 21, 2016	Designated Funds	TE121815	Athletic Recruiting	TE-ARAMARK EINSTEINS - Purc	24.88
Jan 21, 2016	Designated Funds	TE121815	Athletic Recruiting	TE-ROTELLIS - GRADUATE RO -	75.70
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00145715427642	30.23
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-OWW ORBITZ.COM - Purchas	21.98
Jan 21, 2016	Operational Funds	TE121815	Athletic Recruiting	TE-AMERICAN 00177347943496	389.70
Jan 21, 2016	Self-Generated Funds	V0646402	Software Purchases	Everfi Inc	-25,000.00
Jan 21, 2016	Operational Funds	V0683102	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	-1,750.00
Jan 21, 2016	Food Service	V0683246	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	289.84
Jan 21, 2016	Self-Generated Funds	V0683270	Cell Phones	Verizon	212.05
Jan 21, 2016	Self-Generated Funds	V0683271	Supplies	Verizon	184.55
Jan 21, 2016	Operational Funds	V0683272	Contractual Services	SimplexGrinnell	2,291.16
Jan 21, 2016	Operational Funds	V0683273	Cell Phones	Horry Telephone Co-Op Inc	13,987.16
Jan 21, 2016	Operational Funds	V0683276	Candidate Travel	Candidate	31.67
Jan 21, 2016	Operational Funds	V0683277	Contractual Services	Bernard W. Hasting	210.00
Jan 21, 2016	Operational Funds	V0683278	Contractual Services	Nelson Mullins Riley and Scarboroug	5,000.00
Jan 21, 2016	Designated Funds	V0683279	Food & Beverages	ARAMARK INC	18.00
Jan 21, 2016	Other Unrestricted Funds	V0683280	Food & Beverages	ARAMARK INC	144.00
Jan 21, 2016	Designated Funds	V0683281	Food & Beverages	ARAMARK INC	672.00
Jan 21, 2016	Other Unrestricted Funds	V0683282	Food & Beverages	ARAMARK INC	36.00
Jan 21, 2016	Other Unrestricted Funds	V0683283	Food & Beverages	ARAMARK INC	72.00
Jan 21, 2016	Other Unrestricted Funds	V0683284	Food & Beverages	ARAMARK INC	12.00
Jan 21, 2016	Other Unrestricted Funds	V0683285	Food & Beverages	ARAMARK INC	18.00
Jan 21, 2016	Other Unrestricted Funds	V0683286	Food & Beverages	ARAMARK INC	48.00
Jan 21, 2016	Operational Funds	V0683288	Off-Campus Repair Bldgs	The Pacesetter Company	1,550.00
Jan 21, 2016	Other Unrestricted Funds	V0683289	Food & Beverages	ARAMARK INC	48.00
Jan 21, 2016	Designated Funds	V0683290	Game Official	ARAMARK INC	26.97
Jan 21, 2016	Housing	V0683292	Food & Beverages	ARAMARK INC	59.99
Jan 21, 2016	Designated Funds	V0683293	Food & Beverages	ARAMARK INC	587.50
Jan 21, 2016	Operational Funds	V0683294	Off-Campus Repair Equip	Myrtle Beach Communications	125.00
Jan 21, 2016	Designated Funds	V0683295	Food & Beverages	ARAMARK INC	307.78
Jan 21, 2016	Other Unrestricted Funds	V0683296	Food & Beverages	ARAMARK INC	185.70
Jan 21, 2016	Other Unrestricted Funds	V0683297	Other Rentals	ARAMARK INC	20.00
Jan 21, 2016	Other Unrestricted Funds	V0683297	Food & Beverages	ARAMARK INC	208.50
Jan 21, 2016	Self-Generated Funds	V0683298	Food & Beverages	ARAMARK INC	249.75
Jan 21, 2016	Other Unrestricted Funds	V0683299	Food & Beverages	ARAMARK INC	273.78

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 21, 2016	Operational Funds	V0683300	Food & Beverages	ARAMARK INC	152.53
Jan 21, 2016	Philanthropic Restr Funds	V0683301	Food & Beverages	ARAMARK INC	162.75
Jan 21, 2016	Philanthropic Restr Funds	V0683302	Food & Beverages	ARAMARK INC	142.35
Jan 21, 2016	Extended Learning Funds	V0683303	Food & Beverages	ARAMARK INC	151.61
Jan 21, 2016	Extended Learning Funds	V0683320	Food & Beverages	ARAMARK INC	561.87
Jan 21, 2016	Designated Funds	V0683321	Off-Campus Advertising	Time Warner Cable Media	200.00
Jan 21, 2016	Designated Funds	V0683322	Off-Campus Advertising	Time Warner Cable Media	800.00
Jan 21, 2016	Designated Funds	V0683323	Off-Campus Advertising	Time Warner Cable Media	777.00
Jan 21, 2016	Operational Funds	V0683324	Supplies	Cook and Boardman Group LLC	2,091.85
Jan 21, 2016	Operational Funds	V0683325	Off-Campus Repair Bldgs	Cliff Short	1,795.00
Jan 21, 2016	Operational Funds	V0683326	Off-Campus Repair Bldgs	Myra Littlejohn DbA Carolina Forest Interiors	681.21
Jan 21, 2016	Self-Generated Funds	V0683327	Furniture	Talotta Interiors Inc	475.62
Jan 21, 2016	General Unexpended Plant	V0683329	Engineering Fees	Castles Consulting Engineers Inc.	900.00
Jan 21, 2016	Operational Funds	V0683330	Non-Employee Travel	Fabricio E. Rossi	57.00
Jan 21, 2016	Operational Funds	V0683331	Web-Based Professional Service	Cappex.Com LLC	16,500.00
Jan 21, 2016	Operational Funds	V0683332	Off-Campus Advertising	Intellistrand, LLC	2,685.00
Jan 21, 2016	Operational Funds	V0683333	Supplies	Carolina Specialties of NC, Inc	945.88
Jan 21, 2016	Designated Funds	V0683340	Professional Services	THOMAS F.ROLLAR JR.,DMD	315.00
Jan 21, 2016	Operational Funds	V0683341	Supplies	Coastal Marketing Graphics Inc	818.04
Jan 21, 2016	Housing	V0683343	Cell Phones	Employee	90.00
Jan 21, 2016	Operational Funds	V0683354	Contractual Services	Commercial Flooring Solutions Inc.	423.60
Jan 21, 2016	Operational Funds	V0683360	Athletic Recruiting	Employee	450.59
Jan 21, 2016	Operational Funds	V0683363	Contractual Services	Cummins Atlantic LLC	601.00
Jan 21, 2016	Operational Funds	V0683364	Athletic Recruiting	Employee	105.50
Jan 21, 2016	Operational Funds	V0683369	Athletic Recruiting	Employee	25.09
Jan 21, 2016	Extended Learning Funds	V0683388	Food & Beverages	Rotelli Pizza & Pasta	112.53
Jan 21, 2016	Extended Learning Funds	V0683394	Food & Beverages	Rotelli Pizza & Pasta	104.60
Jan 21, 2016	General Unexpended Plant	V0683405	Non Struct Improv	Atlantic Sound Inc.	250.00
Jan 21, 2016	Operational Funds	V0683411	Supplies	Employee	4.88
Jan 21, 2016	Operational Funds	V0683416	Supplies	Employee	84.50
Jan 21, 2016	Operational Funds	V0683424	Food & Beverages	Employee	18.05
Jan 21, 2016	Operational Funds	V0683449	Athletic Team Supplies	Employee	134.96
Jan 21, 2016	Operational Funds	V0683453	Food & Beverages	Employee	13.12
Jan 21, 2016	Designated Funds	V0683461	Supplies	Employee	60.75
Jan 21, 2016	Designated Funds	V0683461	Food & Beverages	Employee	108.68
Jan 22, 2016	Operational Funds	V0683651	Supplies	Hewlett Packard	266.43
Jan 22, 2016	Food Service	V0683652	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	369.12

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 22, 2016	General Unexpended Plant	V0683653	Renovations Utilities	Control Management Inc	50,461.59
Jan 22, 2016	General Unexpended Plant	V0683654	Architectural Fees	Garvin Design Group Inc	25,027.48
Jan 22, 2016	Designated Funds	V0683656	Food & Beverages	Kaitlin T. Page	13.99
Jan 22, 2016	Federal Funds	V0683657	Professional Services	Atkins North America Inc	9,213.27
Jan 22, 2016	Operational Funds	V0683660	Local Mileage	Employee	25.04
Jan 22, 2016	Operational Funds	V0683662	Athletic Recruiting	Employee	488.20
Jan 22, 2016	Operational Funds	V0683663	Contractual Services	Randy Campbell	80.00
Jan 22, 2016	Operational Funds	V0683664	Team Travel	Asu Foundation	800.00
Jan 22, 2016	Operational Funds	V0683665	Empl Travel Out State	Employee	261.80
Jan 22, 2016	Designated Funds	V0683668	Dues/Memberships	The Dunes Golf & Beach Club	437.24
Jan 22, 2016	Designated Funds	V0683668	Food & Beverages	The Dunes Golf & Beach Club	23.43
Jan 22, 2016	Operational Funds	V0683690	Local Conf Regis	Student	25.00
Jan 22, 2016	Housing	V0684067	Food & Beverages	ARAMARK INC	125.92
Jan 22, 2016	Operational Funds	V0684164	Food & Beverages	ARAMARK INC	179.82
Jan 22, 2016	Operational Funds	V0684368	Food & Beverages	ARAMARK INC	119.88
Jan 22, 2016	Operational Funds	V0684416	Food & Beverages	ARAMARK INC	44.97
Jan 22, 2016	Operational Funds	V0684469	Food & Beverages	ARAMARK INC	93.00
Jan 22, 2016	Operational Funds	V0684861	Empl Travel Out State	Employee	324.46
Jan 22, 2016	Operational Funds	V0685017	Food & Beverages	ARAMARK INC	39.98
Jan 22, 2016	Operational Funds	V0685091	Food & Beverages	ARAMARK INC	299.80
Jan 22, 2016	Operational Funds	V0685146	Food & Beverages	Employee	88.30
Jan 22, 2016	Self-Generated Funds	V0685207	Merchandise Clothing - Resale	Ping Inc	432.45
Jan 22, 2016	Operational Funds	V0685750	Computer - Faculty Initiative	SHI INTERNATIONAL CORP.	60.38
Jan 22, 2016	Operational Funds	V0685861	Uniforms	Employee	53.50
Jan 22, 2016	Operational Funds	V0685863	Local Mileage	Employee	22.47
Jan 22, 2016	General Unexpended Plant	V0685864	Constr Testing Fees	SAFEbuilt Carolinas Inc.	5,208.75
Jan 22, 2016	Operational Funds	V0685865	Cell Phones	Employee	90.00
Jan 22, 2016	Operational Funds	V0685866	Cell Phones	Employee	90.00
Jan 22, 2016	Operational Funds	V0685867	Uniforms	Russell Athletic	124.48
Jan 22, 2016	Operational Funds	V0685868	Uniforms	Russell Athletic	112.21
Jan 22, 2016	General Unexpended Plant	V0685871	Constr Testing Fees	SAFEbuilt Carolinas Inc.	8,139.75
Jan 22, 2016	General Unexpended Plant	V0685872	Engineering Fees	Castles Consulting Engineers Inc.	715.00
Jan 22, 2016	General Unexpended Plant	V0685875	Engineering Fees	Castles Consulting Engineers Inc.	3,375.00
Jan 22, 2016	General Unexpended Plant	V0685877	Constr Testing Fees	SAFEbuilt Carolinas Inc.	9,119.50
Jan 22, 2016	Operational Funds	V0685880	Dues/Memberships	SC Fire Marshals Association	25.00
Jan 22, 2016	General Unexpended Plant	V0685881	Engineering Fees	Castles Consulting Engineers Inc.	1,050.00
Jan 22, 2016	General Unexpended Plant	V0685883	Engineering Fees	Castles Consulting Engineers Inc.	500.00
Jan 22, 2016	General Unexpended Plant	V0685884	Engineering Fees	Castles Consulting Engineers Inc.	250.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 22, 2016	General Unexpended Plant	V0685887	Engineering Fees	Castles Consulting Engineers Inc.	1,305.00
Jan 22, 2016	Operational Funds	V0685889	Supplies	Spann Roofing & Sheet Metal Inc.	120.00
Jan 22, 2016	General Unexpended Plant	V0685891	Construction - Buildings	Control Management Inc	129,134.29
Jan 22, 2016	Operational Funds	V0685898	Supplies	Cook and Boardman Group LLC	247.17
Jan 22, 2016	General Unexpended Plant	V0685907	Renovations Utilities	Cayce Co Inc	39,907.20
Jan 22, 2016	General Unexpended Plant	V0685909	Engineering Fees	Dwg Inc. Consulting Engineers	2,753.73
Jan 22, 2016	Operational Funds	V0685910	Copier Leases	Saulisbury Business Machines	58.26
Jan 22, 2016	Operational Funds	V0685911	Copier Leases	Saulisbury Business Machines	252.28
Jan 22, 2016	Operational Funds	V0685912	Supplies	VWR INTERNATIONAL LLC	156.25
Jan 22, 2016	Operational Funds	V0685913	Supplies	Spectrum Paint East LLC	280.58
Jan 22, 2016	Operational Funds	V0685914	Natural Gas	SC Electric & Gas	38,078.88
Jan 22, 2016	Operational Funds	V0685915	Natural Gas	SC Electric & Gas	88.45
Jan 22, 2016	Philanthropic Restr Funds	V0685947	Supplies	Employee	100.67
Jan 22, 2016	Philanthropic Restr Funds	V0685947	Freight	Employee	55.30
Jan 22, 2016	Operational Funds	V0685951	Supplies	Employee	55.85
Jan 22, 2016	General Unexpended Plant	V0685956	Architectural Fees	The Boudreaux Group Inc	13,750.00
Jan 22, 2016	Extended Learning Funds	V0685958	Instructional Services	Mr. Ronald M. Blanchard	150.00
Jan 22, 2016	Extended Learning Funds	V0685963	Instructional Services	Josette P. Sharwell	300.00
Jan 22, 2016	Housing	V0685964	Cell Phones	Employee	90.00
Jan 22, 2016	Operational Funds	V0685966	Supplies	Employee	131.17
Jan 22, 2016	Operational Funds	V0685973	Local Mileage	Employee	27.29
Jan 22, 2016	Operational Funds	V0685975	Food & Beverages	Employee	39.77
Jan 22, 2016	Operational Funds	V0685980	Food & Beverages	Employee	31.07
Jan 22, 2016	Housing	V0685985	Cell Phones	Employee	90.00
Jan 22, 2016	Housing	V0685987	Cell Phones	Employee	90.00
Jan 22, 2016	Housing	V0685988	Cell Phones	Employee	90.00
Jan 22, 2016	Designated Funds	V0685989	Contractual Services	Brian Cain Peak Performance LLC	1,500.00
Jan 22, 2016	Food Service	V0686011	Off-Campus Repair Equip	Whaley Foodservice Repairs	825.03
Jan 22, 2016	Food Service	V0686025	Waste Collection	Smart Recycling of SC LLC	1,163.64
Jan 22, 2016	Operational Funds	V0686030	Supplies	VWR INTERNATIONAL LLC	996.41
Jan 22, 2016	Operational Funds	V0686031	Supplies	Fast Signs	642.60
Jan 22, 2016	Operational Funds	V0686031	Contractual Services	Fast Signs	187.50
Jan 22, 2016	Operational Funds	V0686039	Empl Travel Out State	Employee	488.20
Jan 22, 2016	Operational Funds	V0686040	Supplies	Fast Signs	2,136.99
Jan 22, 2016	Operational Funds	V0686040	Contractual Services	Fast Signs	669.90
Jan 22, 2016	Operational Funds	V0686042	Entertainers/Performers	Galen A. Razzaq	2,500.00
Jan 22, 2016	Operational Funds	V0686283	Cell Phones	Employee	90.00
Jan 22, 2016	Operational Funds	V0686283	Internet Access	Employee	44.94

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 22, 2016	Operational Funds	V0686285	Supplies	The Trophy Place	226.84
Jan 22, 2016	Operational Funds	V0686286	Empl Travel Out State	Employee	80.00
Jan 22, 2016	Operational Funds	V0686288	Empl Travel In State	Employee	37.00
Jan 22, 2016	Self-Generated Funds	V0686289	Other Equip over \$5000	First Service Sales Inc	22,659.39
Jan 22, 2016	Operational Funds	V0686291	Empl Travel Out State	Employee	80.00
Jan 22, 2016	Operational Funds	V0686293	Empl Travel Out State	Employee	64.00
Jan 25, 2016	Self-Generated Funds	V0686657	Internet Access	Time Warner Cable Business Class	299.99
Jan 25, 2016	Designated Funds	V0686658	Supplies	International Fraternity of Delta S	311.43
Jan 25, 2016	Operational Funds	V0686659	Empl Travel Foreign	Ellen Ryan	481.36
Jan 25, 2016	Operational Funds	V0686662	Empl Travel Out State	Employee	540.54
Jan 25, 2016	Operational Funds	V0686663	Contractual Services	Paul Meyer	250.00
Jan 25, 2016	Food Service	V0686664	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	216.01
Jan 25, 2016	Food Service	V0686666	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Jan 25, 2016	Food Service	V0686667	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Jan 25, 2016	Operational Funds	V0686668	Athletic Recruiting	Employee	96.00
Jan 25, 2016	Operational Funds	V0686669	Athletic Recruiting	Employee	482.07
Jan 25, 2016	Operational Funds	V0686671	Computer - Faculty Initiative	B & H Foto & Electronics Corp	1,473.01
Jan 25, 2016	Self-Generated Funds	V0686674	Software Purchases	Center for Creative Leadership	5,600.00
Jan 25, 2016	Designated Funds	V0686675	Athletic Recruiting	Coastal Carolina University	160.00
Jan 25, 2016	Self-Generated Funds	V0686678	Empl Travel Foreign	Employee	938.59
Jan 25, 2016	Operational Funds	V0686679	Copier Leases	Ricoh USA Inc	63.81
Jan 25, 2016	Operational Funds	V0686681	Copier Leases	Ricoh USA Inc	49.97
Jan 25, 2016	Operational Funds	V0686682	Other Leases	Boat Shed Inc	25.00
Jan 25, 2016	Operational Funds	V0686683	Broadcast Services	Joe Cashion	175.00
Jan 25, 2016	Operational Funds	V0686685	Professional Services	Coastal Holistics	210.00
Jan 25, 2016	Operational Funds	V0686687	Web-Based Professional Service	Building Reports	530.46
Jan 25, 2016	Operational Funds	V0686689	Other Rentals	George Mason University	150.00
Jan 25, 2016	Food Service	V0686690	Other Leases	Graham E-Z Go	477.94
Jan 25, 2016	Federal Funds	V0686691	Empl Travel Out State	Employee	800.00
Jan 25, 2016	Operational Funds	V0686691	Empl Travel Out State	Employee	833.60
Jan 25, 2016	Operational Funds	V0686691	Empl Travel Out State	Employee	800.00
Jan 25, 2016	Operational Funds	V0686695	Web-Based Professional Service	ESM Solutions	11,325.00
Jan 25, 2016	Operational Funds	V0686698	Cell Phones	Employee	176.15
Jan 25, 2016	Operational Funds	V0686699	Real Property Rentals	Dial, Dunlap & Edwards, Llc	6,744.00
Jan 25, 2016	Operational Funds	V0686700	Professional Services	Southern Elevator Company, Inc.	1,313.00
Jan 25, 2016	Food Service	V0686701	Off-Campus Repair Equip	Commercial Kitchens Inc.	134.40
Jan 25, 2016	Food Service	V0686703	Off-Campus Repair Equip	Commercial Kitchens Inc.	271.43
Jan 25, 2016	General Unexpended Plant	V0686704	Architectural Fees	Stubbs Muldrow Herin Architects, In	27,636.58

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 25, 2016	Food Service	V0686705	Off-Campus Repair Equip	Commercial Kitchens Inc.	322.43
Jan 25, 2016	Food Service	V0686706	Off-Campus Repair Equip	Commercial Kitchens Inc.	315.34
Jan 25, 2016	Food Service	V0686707	Off-Campus Repair Equip	Commercial Kitchens Inc.	332.66
Jan 25, 2016	Food Service	V0686708	Off-Campus Repair Equip	Commercial Kitchens Inc.	176.82
Jan 25, 2016	Food Service	V0686719	Off-Campus Repair Equip	Commercial Kitchens Inc.	335.22
Jan 25, 2016	Food Service	V0686720	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,288.00
Jan 25, 2016	Food Service	V0686721	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,288.00
Jan 25, 2016	Operational Funds	V0686722	Supplies	C & D Landscaping Service	4,408.40
Jan 25, 2016	Food Service	V0686723	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Jan 25, 2016	Operational Funds	V0687490	Other Equip over \$5000	Digitek Systems Inc	5,772.65
Jan 25, 2016	Operational Funds	V0687706	Non-Employee Travel	Rachel Rhodes	342.36
Jan 25, 2016	Operational Funds	V0687708	Computer - Faculty Initiative	Troxell Communications	1,935.62
Jan 25, 2016	Operational Funds	V0687712	Empl Travel Out State	Employee	1,196.89
Jan 25, 2016	Operational Funds	V0687714	Professional Services	Horry County Fire Rescue	106.25
Jan 25, 2016	Operational Funds	V0687715	Uniforms	Employee	75.36
Jan 25, 2016	Designated Funds	V0687775	Food & Beverages	Food Lion LLC	54.19
Jan 25, 2016	Designated Funds	V0687781	Student Travel	Lander University	630.00
Jan 25, 2016	Operational Funds	V0687784	Freight	Fedex	42.00
Jan 25, 2016	Extended Learning Funds	V0687804	Student Travel	Children's Resiliency Project	2,773.03
Jan 25, 2016	Operational Funds	V0687808	Insurance	Tyson Sign Systems Inc	305.50
Jan 26, 2016	Operational Funds	V0678893	Freight	Fedex	-42.00
Jan 26, 2016	Designated Funds	V0682998	Supplies	Michelle D. Fowle	-1,367.68
Jan 26, 2016	Operational Funds	V0687773	Supplies	Employee	10.68
Jan 26, 2016	Operational Funds	V0687774	Cell Phones	Employee	90.00
Jan 26, 2016	Operational Funds	V0687778	Legal Services	Bond, Schoeneck & King PLLC	1,526.25
Jan 26, 2016	Operational Funds	V0687780	Dues/Memberships	Skillpath Seminars Inc.	199.00
Jan 26, 2016	Operational Funds	V0687782	Supplies	Employee	7.58
Jan 26, 2016	Operational Funds	V0687786	Supplies	Hoffman and Hoffman Inc	2,435.49
Jan 26, 2016	Operational Funds	V0687787	Off-Campus Repair Bldgs	Tim Shutran dba TNT Enterprises	325.00
Jan 26, 2016	Housing	V0687789	Telephone Charges	Horry Telephone Co-Op Inc	1,101.24
Jan 26, 2016	Operational Funds	V0687795	Contractual Services	Softdocs Inc	829.25
Jan 26, 2016	Operational Funds	V0687798	Supplies	VWR INTERNATIONAL LLC	82.50
Jan 26, 2016	Self-Generated Funds	V0687800	Food & Beverages	ARAMARK INC	204.38
Jan 26, 2016	Operational Funds	V0687801	Empl Travel Out State	Employee	551.37
Jan 26, 2016	Operational Funds	V0687801	Empl Travel Out State	Employee	1,001.43
Jan 26, 2016	Self-Generated Funds	V0687802	Food & Beverages	ARAMARK INC	356.18
Jan 26, 2016	Operational Funds	V0687803	Off-Campus Printing	Sheriar Press	1,105.92
Jan 26, 2016	Designated Funds	V0687805	Game Official	Big South Conference	1,700.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 26, 2016	Operational Funds	V0687806	Food & Beverages	ARAMARK INC	215.45
Jan 26, 2016	Operational Funds	V0687809	Candidate Travel	Hilton Garden Inn Coastal Grand Mall	99.78
Jan 26, 2016	Other Unrestricted Funds	V0687810	Food & Beverages	ARAMARK INC	27.37
Jan 26, 2016	Designated Funds	V0687812	Game Official	Big South Conference	3,650.00
Jan 26, 2016	Other Unrestricted Funds	V0687815	Food & Beverages	ARAMARK INC	108.46
Jan 26, 2016	Other Unrestricted Funds	V0687819	Food & Beverages	ARAMARK INC	113.41
Jan 26, 2016	Other Unrestricted Funds	V0687820	Food & Beverages	ARAMARK INC	149.85
Jan 26, 2016	Operational Funds	V0687821	Contractual Services	Veron Matthew Hayward Jr Db a the He	866.00
Jan 26, 2016	Operational Funds	V0687822	Student Travel	Student	64.00
Jan 26, 2016	Operational Funds	V0687823	Candidate Travel	Candidate	182.75
Jan 26, 2016	Operational Funds	V0687824	Game Official	Big South Conference	3,615.00
Jan 26, 2016	Designated Funds	V0687836	Game Official	Big South Conference	10,245.00
Jan 26, 2016	Operational Funds	V0687837	Student Travel	Student	164.00
Jan 26, 2016	Self-Generated Funds	V0687839	Contractual Services	Event Partners LLC	800.75
Jan 26, 2016	Operational Funds	V0687840	Student Travel	Student	89.00
Jan 26, 2016	Operational Funds	V0687900	Equipment Rentals	Student	95.00
Jan 26, 2016	Operational Funds	V0687910	Local Mileage	Employee	7.28
Jan 26, 2016	General Unexpended Plant	V0687915	Renovations Roofing	Spann Roofing & Sheet Metal Inc.	218.73
Jan 26, 2016	Operational Funds	V0687936	Cell Phones	Employee	45.00
Jan 26, 2016	Operational Funds	V0687943	Dues/Memberships	S C D H E C	100.00
Jan 26, 2016	Operational Funds	V0687944	Off-Campus Advertising	Gulfstream Communications	1,080.00
Jan 26, 2016	Operational Funds	V0687945	Team Travel	San Jose State University	1,200.00
Jan 26, 2016	Operational Funds	V0687946	Team Travel	Jacksonville University	2,800.00
Jan 26, 2016	Operational Funds	V0687947	Contractual Services	OCLC	2,161.44
Jan 26, 2016	Designated Funds	V0687951	Food & Beverages	Student	72.00
Jan 26, 2016	Operational Funds	V0687953	Food & Beverages	Employee	54.75
Jan 26, 2016	Operational Funds	V0687953	Supplies	Employee	6.72
Jan 26, 2016	Operational Funds	V0687954	Student Travel	Employee	156.53
Jan 26, 2016	Operational Funds	V0687954	Student Travel	Employee	-156.53
Jan 26, 2016	Operational Funds	V0687954	Student Travel	Employee	156.53
Jan 26, 2016	Operational Funds	V0687955	Supplies	Student	175.36
Jan 26, 2016	Operational Funds	V0687958	Contractual Services	Event Partners LLC	1,289.38
Jan 26, 2016	General Unexpended Plant	V0687959	Renovations Utilities	Control Management Inc	10,984.14
Jan 26, 2016	Operational Funds	V0687960	Contractual Services	Event Partners LLC	1,447.50
Jan 26, 2016	Operational Funds	V0687961	Contractual Services	Cummins Atlantic LLC	580.02
Jan 26, 2016	Operational Funds	V0687962	Empl Travel Out State	Employee	162.00
Jan 26, 2016	Operational Funds	V0687963	Contractual Services	Event Partners LLC	1,575.13
Jan 26, 2016	Self-Generated Funds	V0687964	Empl Conf Registrati Out State	Employee	200.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 26, 2016	Operational Funds	V0687993	Contractual Services	Event Partners LLC	1,389.50
Jan 26, 2016	Operational Funds	V0688020	Contractual Services	Event Partners LLC	1,307.00
Jan 26, 2016	Operational Funds	V0688021	Empl Travel Out State	Employee	373.18
Jan 26, 2016	Operational Funds	V0688021	Empl Travel Out State	Employee	430.54
Jan 26, 2016	Operational Funds	V0688022	Supplies	VWR INTERNATIONAL LLC	68.78
Jan 26, 2016	Operational Funds	V0688026	Copier Leases	Ricoh USA Inc	156.66
Jan 26, 2016	Operational Funds	V0688028	Supplies	VWR INTERNATIONAL LLC	801.89
Jan 26, 2016	Operational Funds	V0688031	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	398.03
Jan 26, 2016	Operational Funds	V0688033	Supplies	VWR INTERNATIONAL LLC	665.07
Jan 26, 2016	Operational Funds	V0688037	Supplies	VWR INTERNATIONAL LLC	408.38
Jan 26, 2016	Operational Funds	V0688047	Supplies	VWR INTERNATIONAL LLC	70.36
Jan 26, 2016	Operational Funds	V0688084	Supplies	VWR INTERNATIONAL LLC	33.91
Jan 26, 2016	Operational Funds	V0688090	Supplies	VWR INTERNATIONAL LLC	123.06
Jan 26, 2016	Operational Funds	V0688091	Supplies	VWR INTERNATIONAL LLC	242.99
Jan 26, 2016	Operational Funds	V0688093	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	348.38
Jan 26, 2016	Operational Funds	V0688141	Dues/Memberships	CAS	4,495.00
Jan 26, 2016	Operational Funds	V0688148	Candidate Travel	Employee	35.47
Jan 26, 2016	Operational Funds	V0688150	Supplies	Employee	3.08
Jan 26, 2016	Operational Funds	V0688151	Empl Travel Out State	Employee	192.00
Jan 26, 2016	Operational Funds	V0688152	Other Rentals	ARAMARK INC	32.00
Jan 26, 2016	Operational Funds	V0688152	Food & Beverages	ARAMARK INC	449.70
Jan 26, 2016	Extended Learning Funds	V0688153	Food & Beverages	ARAMARK INC	279.80
Jan 26, 2016	Operational Funds	V0688172	Electricity	Santee Cooper	3,670.28
Jan 26, 2016	Operational Funds	V0688181	Copier Leases	Pollock Financial	16.80
Jan 26, 2016	Operational Funds	V0688182	Copier Leases	Pollock Financial	242.86
Jan 26, 2016	Operational Funds	V0688183	Copier Leases	Pollock Financial	156.24
Jan 26, 2016	Operational Funds	V0688185	Uniforms	Taylor Made Golf Company, Inc.	69.08
Jan 26, 2016	Operational Funds	V0688186	Copier Leases	Pollock Financial	141.53
Jan 26, 2016	Operational Funds	V0688187	Copier Leases	Pollock Financial	274.31
Jan 26, 2016	Operational Funds	V0688190	Copier Leases	Pollock Financial	145.55
Jan 26, 2016	Operational Funds	V0688195	Copier Leases	Pollock Financial	541.36
Jan 26, 2016	Operational Funds	V0688196	Contractual Services	Rodney Williams	115.00
Jan 26, 2016	Operational Funds	V0688197	Copier Leases	Pollock Financial	194.08
Jan 26, 2016	Operational Funds	V0688198	Empl Travel In State	Employee	176.55
Jan 26, 2016	Operational Funds	V0688199	Taxable Meals	Employee	13.00
Jan 26, 2016	Operational Funds	V0688214	Empl Travel Foreign	Employee	819.17
Jan 26, 2016	Operational Funds	V0688215	Tagged Supplies	Apple Computer Inc	3,003.49

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 26, 2016	Operational Funds	V0688216	Supplies	Apple Computer Inc	31.03
Jan 26, 2016	General Unexpended Plant	V0688217	Renovations Utilities	W.O. Blackstone & Company Inc.	7,569.00
Jan 26, 2016	General Unexpended Plant	V0688218	Renovations Utilities	W.O. Blackstone & Company Inc.	22,569.00
Jan 26, 2016	General Unexpended Plant	V0688222	Engineering Fees	Dwg Inc. Consulting Engineers	6,000.02
Jan 26, 2016	Operational Funds	V0688223	Supplies	VWR INTERNATIONAL LLC	70.57
Jan 26, 2016	Operational Funds	V0688224	Equipment Rentals	Swank Motion Pictures Inc	616.32
Jan 26, 2016	Extended Learning Funds	V0688226	Instructional Services	Employee	375.00
Jan 26, 2016	Operational Funds	V0688227	Empl Travel Out State	Employee	790.00
Jan 26, 2016	Operational Funds	V0688227	Empl Conf Registrati Out State	Employee	160.00
Jan 26, 2016	Operational Funds	V0688227	Empl Travel Out State	Employee	250.00
Jan 26, 2016	Extended Learning Funds	V0688229	Instructional Services	Thomas Russo	160.00
Jan 26, 2016	Operational Funds	V0688232	Empl Travel Out State	Employee	235.20
Jan 26, 2016	Operational Funds	V0688235	Off-Campus Advertising	Lamar Advertising of Myrtle Beach	1,498.00
Jan 26, 2016	Operational Funds	V0688256	Empl Conf Registrati Out State	Employee	0.01
Jan 26, 2016	Operational Funds	V0688256	Empl Travel Foreign	Employee	1,498.30
Jan 26, 2016	Operational Funds	V0688271	Empl Travel Out State	Employee	883.46
Jan 26, 2016	Operational Funds	V0688271	Empl Travel Out State	Employee	441.74
Jan 26, 2016	Operational Funds	V0688273	Supplies	Employee	6.45
Jan 26, 2016	Operational Funds	V0688274	Empl Travel Out State	Employee	288.42
Jan 26, 2016	Operational Funds	V0688274	Empl Travel Out State	Employee	250.00
Jan 26, 2016	Operational Funds	V0688275	Dues/Memberships	Employee	125.00
Jan 26, 2016	Operational Funds	V0688277	Empl Travel Out State	Employee	164.18
Jan 26, 2016	Operational Funds	V0688277	Empl Conf Registrati Out State	Employee	265.00
Jan 26, 2016	Operational Funds	V0688278	Empl Travel Out State	Employee	650.00
Jan 26, 2016	Operational Funds	V0688279	Supplies	Employee	305.12
Jan 26, 2016	Designated Funds	V0688281	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	68.85
Jan 26, 2016	Operational Funds	V0688282	Contractual Services	Interview Stream Inc	3,750.00
Jan 26, 2016	Designated Funds	V0688283	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	68.85
Jan 26, 2016	Designated Funds	V0688284	Food & Beverages	Land-O-Sun Dairies LLC dba Pet Dairy	67.04
Jan 26, 2016	Designated Funds	V0688285	Food & Beverages	PEPSI BOTTLING VENTURES LLC	41.73
Jan 26, 2016	Designated Funds	V0688286	Food & Beverages	PEPSI BOTTLING VENTURES LLC	982.84
Jan 27, 2016	Food Service	V0688387	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	303.75
Jan 27, 2016	Extended Learning Funds	V0688489	Supplies	Employee	791.07
Jan 27, 2016	General Unexpended Plant	V0688499	Supplies	Unified AV Systems Inc	25,605.26
Jan 27, 2016	General Unexpended Plant	V0688499	Freight	Unified AV Systems Inc	1,284.00
Jan 27, 2016	General Unexpended Plant	V0688499	Contractual Services	Unified AV Systems Inc	14,405.00
Jan 27, 2016	Operational Funds	V0688511	Contractual Services	Odorite of East Carolinas	34.78
Jan 27, 2016	Designated Funds	V0688512	Supplies	Employee	61.78

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 27, 2016	Designated Funds	V0688512	Food & Beverages	Employee	81.20
Jan 27, 2016	Housing	V0688515	Other Expense	SC DHEC	125.00
Jan 27, 2016	Operational Funds	V0688517	Contractual Services	Myrtle Beach Screen Printing	110.25
Jan 27, 2016	Operational Funds	V0688518	Contractual Services	Myrtle Beach Screen Printing	40.00
Jan 27, 2016	Operational Funds	V0688519	Property Maintenance	Proclean Maintenance Service Compan	1,050.00
Jan 27, 2016	Self-Generated Funds	V0688520	Supplies	Employee	57.09
Jan 27, 2016	Operational Funds	V0688522	Legal Services	McNair Law Firm PA	99.00
Jan 27, 2016	Extended Learning Funds	V0688524	Off-Campus Printing	The Printing Port	1,748.38
Jan 27, 2016	Operational Funds	V0688525	Off-Campus Printing	The Printing Port	1,256.18
Jan 27, 2016	Operational Funds	V0688526	Contractual Services	All Out Fire Protection LLC	789.00
Jan 27, 2016	Operational Funds	V0688527	Tagged Supplies	SHI INTERNATIONAL CORP.	2,162.63
Jan 27, 2016	Operational Funds	V0688528	Athletic Recruiting	Employee	96.00
Jan 27, 2016	Operational Funds	V0688529	Instructional Services	Midway Fire Rescue CTC	96.00
Jan 27, 2016	Operational Funds	V0688530	Web-Based Professional Service	ACT	2,542.71
Jan 27, 2016	Operational Funds	V0688531	Legal Services	McNair Law Firm PA	367.00
Jan 27, 2016	Operational Funds	V0688532	Athletic Recruiting	Employee	455.31
Jan 27, 2016	Other Unrestricted Funds	V0688533	Food & Beverages	Employee	272.50
Jan 27, 2016	Operational Funds	V0688534	Legal Services	McNair Law Firm PA	105.00
Jan 27, 2016	Operational Funds	V0688535	Legal Services	McNair Law Firm PA	105.00
Jan 27, 2016	Other Unrestricted Funds	V0688536	Food & Beverages	PEPSI BOTTLING VENTURES LLC	-21.19
Jan 27, 2016	Extended Learning Funds	V0688543	Instructional Services	Ms. Trilby M. Plants	60.00
Jan 27, 2016	Operational Funds	V0688544	Dues/Memberships	University of South Carolina	175.00
Jan 27, 2016	Operational Funds	V0688545	Empl Travel Out State	Employee	96.00
Jan 27, 2016	Operational Funds	V0688548	Athletic Recruiting	Employee	64.00
Jan 27, 2016	Operational Funds	V0688549	Athletic Recruiting	Employee	80.00
Jan 27, 2016	Operational Funds	V0688550	Empl Travel Out State	Employee	907.55
Jan 27, 2016	Operational Funds	V0688556	Local Conf Regis	SCFBINAA	150.00
Jan 27, 2016	Operational Funds	V0688558	Supplies	Campus Stop LLC	6,387.90
Jan 27, 2016	Operational Funds	V0688559	Mailing Services	New Media Digital	710.00
Jan 27, 2016	Operational Funds	V0688561	Student Travel	Student	164.38
Jan 27, 2016	Operational Funds	V0688566	Local Conf Regis	SCFBINAA	150.00
Jan 27, 2016	Operational Funds	V0688575	Supplies	Julian Water Tech & Services, Inc.	2,126.00
Jan 27, 2016	General Unexpended Plant	V0688577	Renovations Exteriors	Chancel Builders Inc	22,500.00
Jan 27, 2016	Operational Funds	V0688578	Supplies	Cook and Boardman Group LLC	3,060.20
Jan 27, 2016	Operational Funds	V0688579	Candidate Meals	Rotelli Pizza & Pasta	36.00
Jan 27, 2016	General Unexpended Plant	V0688581	Renovations Utilities	Control Management Inc	15,467.54
Jan 27, 2016	Operational Funds	V0688582	Freight	DHL Express USA Inc	39.68
Jan 27, 2016	Housing	V0688583	Web-Based Professional Service	Red Oxygen Inc	455.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 27, 2016	Operational Funds	V0688584	Athletic Recruiting	Employee	128.00
Jan 27, 2016	Operational Funds	V0688609	Empl Travel In State	Employee	25.00
Jan 27, 2016	Operational Funds	V0688610	Empl Travel In State	Employee	25.00
Jan 27, 2016	General Unexpended Plant	V0688612	Supplies	New Life Turf, Inc.	864.00
Jan 27, 2016	Operational Funds	V0688621	Uniforms	Brooks Sports Inc	639.62
Jan 27, 2016	Operational Funds	V0688623	Contractual Services	Event Partners LLC	2,028.38
Jan 27, 2016	Operational Funds	V0688627	Contractual Services	FirstLab	4,947.60
Jan 27, 2016	Operational Funds	V0688651	Copier Leases	Pollock Financial	43.37
Jan 27, 2016	Self-Generated Funds	V0688666	PGM Merchandise for Resale	Acushnet Company	60.87
Jan 27, 2016	Operational Funds	V0688671	Training Services	Employee	248.00
Jan 27, 2016	Self-Generated Funds	V0688675	PGM Merchandise for Resale	Acushnet Company	436.84
Jan 27, 2016	Extended Learning Funds	V0688676	Non-Employee Travel	Bryan A. Keller	240.75
Jan 27, 2016	Operational Funds	V0688678	Tagged Supplies	Apple Computer Inc	1,344.99
Jan 27, 2016	Other Unrestricted Funds	V0688682	Honoraria	Ella Vickers	500.00
Jan 27, 2016	Operational Funds	V0688695	Supplies	Employee	42.68
Jan 27, 2016	Operational Funds	V0688706	Candidate Meals	Employee	76.00
Jan 27, 2016	Operational Funds	V0690725	Copier Leases	Pollock Financial	525.26
Jan 27, 2016	Operational Funds	V0690725	Copier Leases	Pollock Financial	525.23
Jan 28, 2016	Operational Funds	V0688779	Empl Travel In State	Enterprise Rent A Car	181.60
Jan 28, 2016	Designated Funds	V0688781	Motor Pool Mileage	Enterprise Rent A Car	399.92
Jan 28, 2016	Designated Funds	V0688784	Motor Pool Mileage	Enterprise Rent A Car	399.92
Jan 28, 2016	Operational Funds	V0688785	Motor Pool Mileage	Enterprise Rent A Car	39.16
Jan 28, 2016	Operational Funds	V0688786	Empl Travel In State	Enterprise Rent A Car	117.47
Jan 28, 2016	Operational Funds	V0688787	Motor Pool Mileage	Enterprise Rent A Car	156.63
Jan 28, 2016	Operational Funds	V0688788	Empl Travel In State	Enterprise Rent A Car	39.16
Jan 28, 2016	Operational Funds	V0688790	Empl Travel In State	Enterprise Rent A Car	187.38
Jan 28, 2016	Operational Funds	V0688795	Empl Travel In State	Enterprise Rent A Car	39.16
Jan 28, 2016	Operational Funds	V0688797	Motor Pool Mileage	Enterprise Rent A Car	39.16
Jan 28, 2016	Operational Funds	V0688798	Empl Travel In State	Enterprise Rent A Car	62.46
Jan 28, 2016	Extended Learning Funds	V0688799	Empl Travel Foreign	Enterprise Rent A Car	39.16
Jan 28, 2016	Extended Learning Funds	V0688800	Student Travel	Enterprise Rent A Car	183.90
Jan 28, 2016	Operational Funds	V0688816	Supplies	SC COMMISSION ON CLE	50.00
Jan 28, 2016	Other Unrestricted Funds	V0688825	Professional Services	Justin Wayne Simmons Db/frames by Lauren Elizabet	175.05
Jan 28, 2016	Operational Funds	V0688826	Empl Travel Out State	Employee	128.00
Jan 28, 2016	Operational Funds	V0688827	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	400.00
Jan 28, 2016	Operational Funds	V0688829	Property Maintenance	Gordon's Oriental Rug & Carpet Cleaning	750.00

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 28, 2016	Operational Funds	V0688838	Cell Phones	Karl A. Kovach	180.00
Jan 28, 2016	Designated Funds	V0688842	Student Travel	Employee	426.97
Jan 28, 2016	Designated Funds	V0688842	Student Travel	Employee	556.97
Jan 28, 2016	Operational Funds	V0688867	Athletic Recruiting	Employee	305.95
Jan 28, 2016	Operational Funds	V0688871	Cell Phones	Employee	77.25
Jan 28, 2016	Operational Funds	V0688877	Food & Beverages	Lottsa Cheese Inc DbA Papa Johns Pi	118.26
Jan 28, 2016	Operational Funds	V0688879	Food & Beverages	Employee	17.54
Jan 28, 2016	Operational Funds	V0688880	Contractual Services	C & D Landscaping Service	2,400.00
Jan 28, 2016	Self-Generated Funds	V0688884	Freight	Aqua Survey Inc	76.17
Jan 28, 2016	Self-Generated Funds	V0688884	Supplies	Aqua Survey Inc	133.75
Jan 28, 2016	Extended Learning Funds	V0688900	Supplies	Follett Higher Education Group	93.31
Jan 28, 2016	Operational Funds	V0688900	Supplies	Follett Higher Education Group	53.23
Jan 28, 2016	Designated Funds	V0688901	Food & Beverages	PEPSI BOTTLING VENTURES LLC	364.33
Jan 28, 2016	General Unexpended Plant	V0688975	Other Constr Fees	Grand Strand Water & Sewer Aut	104,460.00
Jan 28, 2016	Operational Funds	V0688981	Supplies	DJO,LLC	549.12
Jan 28, 2016	Operational Funds	V0688982	Copier Leases	XEROX CORPORATION	646.23
Jan 28, 2016	Other Unrestricted Funds	V0688983	Student Travel	Employee	10.00
Jan 28, 2016	Self-Generated Funds	V0688984	Contractual Services	Event Partners LLC	1,000.00
Jan 28, 2016	Other Unrestricted Funds	V0688985	Student Travel	Student	25.00
Jan 28, 2016	Other Unrestricted Funds	V0689010	Student Travel	Student	109.65
Jan 28, 2016	Other Unrestricted Funds	V0689011	Student Travel	Student	103.60
Jan 29, 2016	Operational Funds	V0690125	Empl Travel Foreign	Gulf EDU Tours FZ LLE	1,030.00
Jan 29, 2016	Operational Funds	V0690127	Dues/Memberships	American Councils for International Education	1,100.00
Jan 29, 2016	Operational Funds	V0690129	Athletic Recruiting	Employee	128.00
Jan 29, 2016	Operational Funds	V0690137	Athletic Recruiting	Employee	121.00
Jan 29, 2016	Operational Funds	V0690141	Athletic Recruiting	Employee	89.00
Jan 29, 2016	Operational Funds	V0690142	Empl Travel Out State	Employee	30.00
Jan 29, 2016	Housing	V0690143	Off-Campus Repair Bldgs	Spann Repair Services LLC	1,354.87
Jan 29, 2016	Operational Funds	V0690144	Athletic Recruiting	Enterprise Rent A Car	472.90
Jan 29, 2016	Operational Funds	V0690146	Athletic Recruiting	Enterprise Rent A Car	202.96
Jan 29, 2016	Operational Funds	V0690147	Athletic Recruiting	Enterprise Rent A Car	130.88
Jan 29, 2016	Operational Funds	V0690148	Athletic Recruiting	Enterprise Rent A Car	25.92
Jan 29, 2016	Operational Funds	V0690149	Athletic Recruiting	Enterprise Rent A Car	67.77
Jan 29, 2016	Self-Generated Funds	V0690150	Student Travel	Student	1,229.58
Jan 29, 2016	Operational Funds	V0690151	Team Travel	Employee	40.00
Jan 29, 2016	Operational Funds	V0690155	Food & Beverages	ARAMARK INC	126.67
Jan 29, 2016	Operational Funds	V0690163	Professional Services	Broadcast Music Inc	3,358.50

Number of Records: 1839

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 29, 2016	Operational Funds	V0690178	Supplies	Sc Dept of Administra	17.00
Jan 29, 2016	Other Unrestricted Funds	V0690179	Food & Beverages	ARAMARK INC	23.25
Jan 29, 2016	Operational Funds	V0690180	Moving Expense	Employee	280.83
Jan 29, 2016	Other Unrestricted Funds	V0690181	Entertainers/Performers	Charlotte Beers	8,000.00
Jan 29, 2016	Operational Funds	V0690219	Uniforms	BSN Sports	445.44
Jan 29, 2016	Operational Funds	V0690220	Athletic Team Supplies	BSN Sports	317.05
Jan 29, 2016	Operational Funds	V0690221	Athletic Team Supplies	BSN Sports	-317.05
Jan 29, 2016	Operational Funds	V0690236	Dues/Memberships	rEvolve EPS Holdings Ltd.	2,250.00
Jan 29, 2016	Operational Funds	V0690272	Contractual Services	Gordon's Oriental Rug & Carpet Cleaning	1,064.78
Jan 29, 2016	Operational Funds	V0691015	Contractual Services	Palmetto Portables	22.00

