

Coastal Carolina University

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 1, 2021	Operational Funds	V0930699	Off-Campus Repair Bldgs	Brady Trane Services Inc	6,871.00
Apr 1, 2021	Operational Funds	V0930700	Telephone Charges	Verizon Wireless	152.04
Apr 1, 2021	Operational Funds	V0930701	Telephone Charges	Verizon Wireless	152.04
Apr 1, 2021	Operational Funds	V0930702	Copier Leases	Saulisbury Business Machines, Inc	1,753.50
Apr 1, 2021	Operational Funds	V0930704	Contractual Services	Digital Resources Inc	130.00
Apr 1, 2021	Operational Funds	V0930705	Copier Leases	Herald Office Supply	234.00
Apr 1, 2021	Operational Funds	V0930706	Telephone Charges	Verizon Wireless	152.04
Apr 1, 2021	Parking and Transportation	V0930707	Transportation Services	Carolina Limousine	550.00
Apr 1, 2021	Other Unrestricted Funds	V0930708	Food & Beverages	Pepsi Bottling Ventures LLC	82.62
Apr 1, 2021	Other Unrestricted Funds	V0930709	Supplies	Student	50.00
Apr 1, 2021	Extended Learning Funds	V0930715	Contractual Services	PGA of America	1,375.00
Apr 1, 2021	Self-Generated Funds	V0930716	Telephone Charges	Employee	71.75
Apr 1, 2021	Operational Funds	V0930717	Honoraria	Adam A. Roberts	150.00
Apr 1, 2021	Operational Funds	V0930719	Contractual Services	Sheriar Press	71.70
Apr 1, 2021	Other Unrestricted Funds	V0930720	Supplies	Student	50.00
Apr 1, 2021	General Unexpended Plant	V0930721	Architectural Fees	Garvin Design Group Inc	109,349.00
Apr 1, 2021	General Unexpended Plant	V0930745	Supplies	East Coast Metal Distributors LLC	102,377.46
Apr 1, 2021	Other Unrestricted Funds	V0930746	Supplies	Student	55.00
Apr 2, 2021	Operational Funds	V0930775	Contractual Services	Karasch & Associates	225.00
Apr 2, 2021	Operational Funds	V0930777	Telephone Charges	HTC	51.38
Apr 2, 2021	Agency Funds	V0930778	Contractual Services	Shred With Us	24.49
Apr 2, 2021	Agency Funds	V0930778	Contractual Services	Shred With Us	-24.49
Apr 2, 2021	Operational Funds	V0930778	Contractual Services	Shred With Us	24.49
Apr 2, 2021	Operational Funds	V0930779	Contractual Services	Karasch & Associates	675.00
Apr 2, 2021	Operational Funds	V0930780	Contractual Services	Karasch & Associates	900.00
Apr 2, 2021	Operational Funds	V0930781	Other Rentals	Conway Rental Center	1,198.80
Apr 2, 2021	Self-Generated Funds	V0930782	Software Purchases	Internet2	990.95
Apr 2, 2021	Operational Funds	V0930783	Telephone Charges	HTC	1,477.57
Apr 2, 2021	Operational Funds	V0930784	Supplies	ChemsearchFE	255.26
Apr 2, 2021	Operational Funds	V0930785	Contractual Services	Horry County	120.00
Apr 2, 2021	Operational Funds	V0930786	Contractual Services	Horry County	120.00
Apr 2, 2021	Operational Funds	V0930787	Contractual Services	Horry County	120.00
Apr 2, 2021	Operational Funds	V0930788	Contractual Services	Horry County	120.00

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Apr 2, 2021	Operational Funds	V0930789	Contractual Services	Horry County	120.00
Apr 2, 2021	Self-Generated Funds	V0930790	Supplies	Cardinal Health 110 LLC	34.33
Apr 2, 2021	Self-Generated Funds	V0930791	Supplies	Cardinal Health 110 LLC	31.10
Apr 2, 2021	Self-Generated Funds	V0930792	Supplies	Cardinal Health 110 LLC	11.51
Apr 2, 2021	Self-Generated Funds	V0930793	Supplies	Henry Schein Inc	40.32
Apr 2, 2021	Self-Generated Funds	V0930794	Supplies	Henry Schein Inc	422.14
Apr 2, 2021	Self-Generated Funds	V0930795	Supplies	Henry Schein Inc	70.63
Apr 2, 2021	Operational Funds	V0930798	Temporary Staff Services	Randstad	3,398.65
Apr 2, 2021	Operational Funds	V0930799	Contractual Services	Odorite of East Carolinas	35.10
Apr 2, 2021	Operational Funds	V0930800	Temporary Staff Services	ATC Healthcare Services LLC	2,241.89
Apr 2, 2021	Operational Funds	V0930802	Contractual Services	A-1 Amusement Masters	9,915.00
Apr 2, 2021	Operational Funds	V0930803	Contractual Services	Greek University Inc	5,500.00
Apr 2, 2021	Designated Funds	V0930804	Contractual Services	Coastal Power Washing	500.00
Apr 2, 2021	Operational Funds	V0930805	Contractual Services	Horry County	120.00
Apr 2, 2021	Other Unrestricted Funds	V0930806	Other Expense	Conway Chamber of Commerce	250.00
Apr 2, 2021	Designated Funds	V0930807	Contractual Services	Bernard W. Hasting	1,265.00
Apr 2, 2021	Self-Generated Funds	V0930818	Ground Maint. Supplies	Harrell's LLC	15,434.52
Apr 2, 2021	Operational Funds	V0930818	Ground Maint. Supplies	Harrell's LLC	10,289.68
Apr 2, 2021	Designated Funds	V0930821	Food & Beverages	Aramark Inc	299.48
Apr 2, 2021	Designated Funds	V0930822	Team Travel	Aramark Inc	240.73
Apr 2, 2021	Designated Funds	V0930823	Athletic Game Officials	Aramark Inc	29.67
Apr 2, 2021	Designated Funds	V0930824	Food & Beverages	Aramark Inc	299.48
Apr 2, 2021	Other Unrestricted Funds	V0930825	Food & Beverages	Aramark Inc	8.25
Apr 2, 2021	Designated Funds	V0930826	Team Travel	Aramark Inc	269.92
Apr 2, 2021	Designated Funds	V0930827	Athletic Game Officials	Aramark Inc	29.67
Apr 2, 2021	Designated Funds	V0930828	Food & Beverages	Aramark Inc	70.97
Apr 2, 2021	Designated Funds	V0930829	Athletic Game Officials	Aramark Inc	29.67
Apr 2, 2021	Designated Funds	V0930830	Food & Beverages	Aramark Inc	417.45
Apr 2, 2021	Operational Funds	V0930831	Local Mileage	Employee	42.12
Apr 2, 2021	Federal Funds	V0930917	Professional Services	PeopleReady Inc	1,039.50
Apr 5, 2021	Designated Funds	V0930846	Food & Beverages	Aramark Inc	70.97
Apr 5, 2021	Designated Funds	V0930848	Food & Beverages	Aramark Inc	417.45
Apr 5, 2021	Operational Funds	V0930849	Candidate Meals	Aramark Inc	13.74
Apr 5, 2021	Designated Funds	V0930850	Food & Beverages	Aramark Inc	417.45
Apr 5, 2021	Operational Funds	V0930851	Contractual Services	International Fire Protection Inc	510.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 5, 2021	Operational Funds	V0930852	Contractual Services	International Fire Protection Inc	660.00
Apr 5, 2021	Operational Funds	V0930853	Contractual Services	International Fire Protection Inc	905.00
Apr 5, 2021	Parking and Transportation	V0930854	Supplies	Cummins Sales and Service	-223.51
Apr 5, 2021	Operational Funds	V0930855	Contractual Services	International Fire Protection Inc	2,113.00
Apr 5, 2021	Operational Funds	V0930856	Contractual Services	International Fire Protection Inc	8,020.00
Apr 5, 2021	Parking and Transportation	V0930857	Fuel	Mansfield Oil Company	23,240.80
Apr 5, 2021	Housing	V0930858	Telephone Charges	HTC	3,151.27
Apr 5, 2021	Federal Funds	V0930859	Professional Services	PeopleReady Inc	1,039.50
Apr 5, 2021	Federal Funds	V0930860	Professional Services	PeopleReady Inc	2,783.00
Apr 5, 2021	Federal Funds	V0930861	Professional Services	PeopleReady Inc	242.00
Apr 5, 2021	Federal Funds	V0930862	Contractual Services	Mako Medical Laboratories	29,520.00
Apr 5, 2021	Operational Funds	V0930864	Telephone Charges	Employee	90.00
Apr 5, 2021	Operational Funds	V0930865	Food & Beverages	Aramark Inc	121.64
Apr 5, 2021	Operational Funds	V0930865	Contractual Services	Aramark Inc	75.00
Apr 5, 2021	Operational Funds	V0930866	Food & Beverages	Aramark Inc	4,583.87
Apr 5, 2021	Operational Funds	V0930867	Food & Beverages	Aramark Inc	4,743.87
Apr 5, 2021	Operational Funds	V0930867	Contractual Services	Aramark Inc	500.00
Apr 5, 2021	Operational Funds	V0930868	Candidate Meals	Aramark Inc	14.29
Apr 5, 2021	Other Unrestricted Funds	V0930869	Supplies	Employee	16.20
Apr 5, 2021	Self-Generated Funds	V0930870	Supplies	Employee	171.98
Apr 5, 2021	Self-Generated Funds	V0930871	Merchandise Clothing - Resale	Sun Mountain Sports	96.42
Apr 5, 2021	Self-Generated Funds	V0930872	Merchandise Clothing - Resale	The CIT Group	280.80
Apr 5, 2021	Self-Generated Funds	V0930873	Uniforms	The CIT Group	176.47
Apr 5, 2021	Self-Generated Funds	V0930873	Uniforms	The CIT Group	14.12
Apr 5, 2021	Self-Generated Funds	V0930874	Property Maintenance	J & J Complete Tree Service, LLC	1,800.00
Apr 5, 2021	Designated Funds	V0930875	Other Expense	Palmetto Works Community Dev Corp	800.00
Apr 5, 2021	Loans	V0930882	Contractual Services	Conserve	308.64
Apr 5, 2021	Loans	V0930883	Contractual Services	Conserve	1.00
Apr 5, 2021	Operational Funds	V0930884	Telephone Charges	Employee	90.00
Apr 5, 2021	Designated Funds	V0930885	Contractual Services	David A. Johnston	710.00
Apr 5, 2021	Loans	V0930886	Contractual Services	University Accounting Services, LLC	454.29
Apr 5, 2021	Loans	V0930887	Contractual Services	Conserve	12.00
Apr 5, 2021	Loans	V0930888	Contractual Services	Conserve	1,020.23
Apr 5, 2021	Designated Funds	V0930889	Food & Beverages	Aramark Inc	299.48
Apr 5, 2021	Designated Funds	V0930891	Food & Beverages	Aramark Inc	299.48

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Apr 5, 2021	Designated Funds	V0930892	Food & Beverages	Aramark Inc	299.48
Apr 5, 2021	Designated Funds	V0930893	Food & Beverages	Aramark Inc	299.48
Apr 5, 2021	Designated Funds	V0930894	Food & Beverages	Aramark Inc	299.48
Apr 5, 2021	Designated Funds	V0930895	Food & Beverages	Aramark Inc	299.48
Apr 5, 2021	Designated Funds	V0930896	Food & Beverages	Aramark Inc	69.91
Apr 5, 2021	Other Unrestricted Funds	V0930897	Food & Beverages	Aramark Inc	8.25
Apr 5, 2021	Designated Funds	V0930903	Team Travel	Aramark Inc	269.92
Apr 5, 2021	Other Unrestricted Funds	V0930904	Food & Beverages	Aramark Inc	8.25
Apr 5, 2021	Designated Funds	V0930905	Food & Beverages	Aramark Inc	889.35
Apr 6, 2021	Operational Funds	V0930912	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 6, 2021	Operational Funds	V0930913	Supplies	Daisy Fair Flowers	54.00
Apr 6, 2021	Operational Funds	V0930914	Ground Maint. Supplies	Harrell's LLC	2,005.77
Apr 6, 2021	Operational Funds	V0930915	Ground Maint. Supplies	Simplot Turf & Horticulture	2,030.00
Apr 6, 2021	Operational Funds	V0930916	Ground Maint. Supplies	Harrell's LLC	750.81
Apr 6, 2021	Operational Funds	V0930922	Computer - Faculty Initiative	TPM of Charlotte LLC	9,693.00
Apr 6, 2021	Federal Funds	V0930923	Contractual Services	Sun Belt Conference	1,123.20
Apr 6, 2021	Designated Funds	V0930923	Professional Services	Sun Belt Conference	44,928.00
Apr 7, 2021	Operational Funds	V0930925	Non-Employee Travel	Matthew Redmond	138.74
Apr 7, 2021	Operational Funds	V0930926	Copier Leases	Ontario Investments	225.19
Apr 7, 2021	Operational Funds	V0930927	Other Rentals	Department of Administration	716.91
Apr 7, 2021	Self-Generated Funds	V0930928	PGM Merchandise for Resale	Vantage Custom Classics Inc	1,345.12
Apr 7, 2021	Operational Funds	V0930930	Waste Collection	Stericycle Inc	110.10
Apr 7, 2021	Operational Funds	V0930931	Contractual Services	VSC Fire and Security Inc	100.00
Apr 7, 2021	Designated Funds	V0930932	Contractual Services	Elvis Service Company Inc	195.32
Apr 7, 2021	Designated Funds	V0930933	Contractual Services	Elvis Service Company Inc	195.32
Apr 7, 2021	Designated Funds	V0930934	Laundry & Upkeep	Genco Inc	1,342.08
Apr 7, 2021	Housing	V0930935	Equip & Hardw.Maint.Contracts	Keytrak Inc	3,395.52
Apr 7, 2021	Housing	V0930936	Other Rentals	Solid Waste Authority	1,827.36
Apr 7, 2021	Operational Funds	V0930937	Contractual Services	Karasch & Associates	225.00
Apr 7, 2021	Operational Funds	V0930938	Contractual Services	Karasch & Associates	750.00
Apr 7, 2021	Designated Funds	V0930939	Empl Travel Out State	Employee	173.60
Apr 7, 2021	Operational Funds	V0930940	Supplies	Employee	249.81
Apr 7, 2021	Operational Funds	V0930940	Food & Beverages	Employee	343.47
Apr 7, 2021	Operational Funds	V0930940	Food & Beverages	Employee	-343.47
Apr 7, 2021	Operational Funds	V0930940	Food & Beverages	Employee	43.66

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Apr 7, 2021	Operational Funds	V0930940	Prize/Award	Employee	50.00
Apr 7, 2021	Operational Funds	V0930940	Prize/Award	Employee	-50.00
Apr 7, 2021	Operational Funds	V0930940	Prize/Award	Employee	100.00
Apr 7, 2021	Operational Funds	V0930941	Supplies	Mobile Communications America Inc	154.12
Apr 7, 2021	Operational Funds	V0930942	Telephone Charges	Employee	90.00
Apr 7, 2021	Operational Funds	V0930943	Contractual Services	Robert L Harris Jr	750.00
Apr 7, 2021	Operational Funds	V0930944	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
Apr 7, 2021	Designated Funds	V0930946	Telephone Charges	HTC	285.04
Apr 7, 2021	General Unexpended Plant	V0930947	Architectural Fees	SMHa Inc	1,181.25
Apr 7, 2021	General Unexpended Plant	V0930948	Renovations Roofing	Spann Roofing Repair Services LLC	619.68
Apr 7, 2021	Designated Funds	V0930949	Broadcast Services	Dick Broadcasting - WRNN FM	4,500.00
Apr 7, 2021	Designated Funds	V0930950	Supplies	Elixir Rx Solutions	13.51
Apr 7, 2021	Operational Funds	V0930951	Contractual Services	OCLC Inc	1,883.51
Apr 7, 2021	Designated Funds	V0930953	Broadcast Services	Joseph A. Catenacci	1,600.00
Apr 7, 2021	Operational Funds	V0930954	Supplies	Campus Stop LLC	2,532.60
Apr 7, 2021	Operational Funds	V0930956	Supplies	Employee	66.70
Apr 7, 2021	Self-Generated Funds	V0930957	Contractual Services	CLC	2,227.93
Apr 7, 2021	Designated Funds	V0930958	Credit Card Charges	SunTrust Merchant Services	21.28
Apr 7, 2021	Housing	V0930958	Credit Card Charges	SunTrust Merchant Services	320.81
Apr 7, 2021	Self-Generated Funds	V0930958	Credit Card Charges	SunTrust Merchant Services	32.21
Apr 7, 2021	Operational Funds	V0930958	Credit Card Charges	SunTrust Merchant Services	285.86
Apr 7, 2021	Operational Funds	V0930958	Credit Card Charges	SunTrust Merchant Services	124.61
Apr 7, 2021	Operational Funds	V0930958	Credit Card Charges	SunTrust Merchant Services	7.07
Apr 7, 2021	Extended Learning Funds	V0930958	Credit Card Charges	SunTrust Merchant Services	11.49
Apr 7, 2021	Designated Funds	V0930958	Credit Card Charges	SunTrust Merchant Services	1,380.78
Apr 7, 2021	Designated Funds	V0930960	Athletic Team Supplies	BSN Sports, LLC	1,539.00
Apr 7, 2021	Operational Funds	V0930961	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 7, 2021	Designated Funds	V0930962	Broadcast Services	Samuel C. Weiderhaft	150.00
Apr 7, 2021	Operational Funds	V0930963	Copier Leases	Ontario Investments	144.23
Apr 7, 2021	Operational Funds	V0930964	Telephone Charges	SEGRA	245.47
Apr 7, 2021	Operational Funds	V0930965	Contractual Services	VSC Fire and Security Inc	286.39
Apr 7, 2021	Parking and Transportation	V0930966	Insurance	State Fiscal Accountability Au	93.48
Apr 7, 2021	Parking and Transportation	V0930966	Insurance	State Fiscal Accountability Au	-93.48

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Apr 7, 2021	Parking and Transportation	V0930966	Insurance	State Fiscal Acct. Authority	93.48
Apr 7, 2021	Designated Funds	V0930967	Contractual Services	Elvis Service Company Inc	195.32
Apr 7, 2021	Designated Funds	V0930968	Contractual Services	Elvis Service Company Inc	452.32
Apr 7, 2021	Designated Funds	V0930969	Contractual Services	Elvis Service Company Inc	390.64
Apr 7, 2021	Operational Funds	V0930970	Contractual Services	Karasch & Associates	900.00
Apr 7, 2021	Operational Funds	V0930971	Contractual Services	Karasch & Associates	675.00
Apr 7, 2021	Operational Funds	V0930972	Water	Julian Water Tech and Services	1,173.00
Apr 7, 2021	Operational Funds	V0930978	Supplies	Mirinda Chestnut	21.03
Apr 7, 2021	Self-Generated Funds	V0930979	Credit Card Charges	SC Interactive, LLC	70.72
Apr 7, 2021	Operational Funds	V0930979	Credit Card Charges	SC Interactive, LLC	12.87
Apr 7, 2021	Designated Funds	V0930979	Credit Card Charges	SC Interactive, LLC	505.29
Apr 7, 2021	Operational Funds	V0930979	Credit Card Charges	SC Interactive, LLC	52.30
Apr 7, 2021	Operational Funds	V0930979	Credit Card Charges	SC Interactive, LLC	819.87
Apr 7, 2021	Food Service	V0930979	Credit Card Charges	SC Interactive, LLC	17.60
Apr 7, 2021	Extended Learning Funds	V0930979	Credit Card Charges	SC Interactive, LLC	47.88
Apr 7, 2021	Parking and Transportation	V0930979	Credit Card Charges	SC Interactive, LLC	217.51
Apr 7, 2021	Extended Learning Funds	V0930979	Credit Card Charges	SC Interactive, LLC	53.90
Apr 7, 2021	Self-Generated Funds	V0930979	Credit Card Charges	SC Interactive, LLC	10.93
Apr 7, 2021	Housing	V0930980	Telephone Charges	Employee	90.00
Apr 7, 2021	Operational Funds	V0930981	Copier Leases	Herald Office Supply	140.33
Apr 7, 2021	Operational Funds	V0930982	Supplies	Employee	52.42
Apr 7, 2021	Operational Funds	V0930983	Copier Leases	Herald Office Supply	140.74
Apr 7, 2021	Designated Funds	V0930985	Copier Leases	Digital Resources Inc	280.43
Apr 7, 2021	Designated Funds	V0930986	Copier Leases	Digital Resources Inc	231.28
Apr 7, 2021	Designated Funds	V0930987	Supplies	Henry Schein Inc	198.72
Apr 7, 2021	Designated Funds	V0930988	Copier Leases	Digital Resources Inc	227.88
Apr 7, 2021	Designated Funds	V0930989	Copier Leases	Digital Resources Inc	237.55
Apr 7, 2021	Other Unrestricted Funds	V0930990	Food & Beverages	Employee	83.27
Apr 7, 2021	Operational Funds	V0930991	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 7, 2021	Operational Funds	V0930992	Contractual Services	Horry County	120.00
Apr 7, 2021	Operational Funds	V0930993	Empl Travel In State	Employee	121.06
Apr 7, 2021	Operational Funds	V0930994	Contractual Services	Horry County	2,760.00
Apr 7, 2021	Operational Funds	V0930995	Contractual Services	Horry County	120.00
Apr 7, 2021	Operational Funds	V0930996	Legal Services	Burr Forman McNair	288.00
Apr 7, 2021	Operational Funds	V0930997	Legal Services	Burr Forman McNair	151.00

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Apr 7, 2021	Operational Funds	V0930998	Legal Services	Burr Forman McNair	801.00
Apr 8, 2021	Operational Funds	V0930999	Copier Leases	Herald Office Supply	143.93
Apr 8, 2021	Extended Learning Funds	V0931000	Copier Leases	Herald Office Supply	119.65
Apr 8, 2021	Designated Funds	V0931001	Copier Leases	Digital Resources Inc	119.04
Apr 8, 2021	Designated Funds	V0931001	Copier Leases	Digital Resources Inc	119.04
Apr 8, 2021	Designated Funds	V0931001	Copier Leases	Digital Resources Inc	119.03
Apr 8, 2021	Designated Funds	V0931002	Copier Leases	Digital Resources Inc	188.58
Apr 8, 2021	Designated Funds	V0931003	Copier Leases	Digital Resources Inc	212.44
Apr 8, 2021	Operational Funds	V0931004	Copier Leases	Digital Resources Inc	210.63
Apr 8, 2021	Operational Funds	V0931005	Supplies	Neon Entertainment	1,728.00
Apr 8, 2021	Housing	V0931006	Telephone Charges	Employee	90.00
Apr 8, 2021	Extended Learning Funds	V0931008	Honoraria	Lindsey R. Feldman	500.00
Apr 8, 2021	Operational Funds	V0931009	Contractual Services	Brave Enough Artist Agency LLC	2,500.00
Apr 8, 2021	Operational Funds	V0931010	Honoraria	Sarah E. Norris	150.00
Apr 8, 2021	Operational Funds	V0931011	Entertainers/Performers	Tiffanie C. Foster	1,500.00
Apr 8, 2021	Operational Funds	V0931012	Candidate Travel	Candidate	377.38
Apr 8, 2021	Designated Funds	V0931013	Food & Beverages	The Dunes Golf & Beach Club	232.21
Apr 8, 2021	Designated Funds	V0931013	Athletic Team Supplies	The Dunes Golf & Beach Club	224.63
Apr 8, 2021	Designated Funds	V0931013	Dues/Memberships	The Dunes Golf & Beach Club	512.85
Apr 8, 2021	Operational Funds	V0931016	Instructional Services	Employee	155.00
Apr 8, 2021	Designated Funds	V0931017	Contractual Services	Tiffany N. Henry	780.00
Apr 8, 2021	Operational Funds	V0931018	Contractual Services	OCLC Inc	389.35
Apr 8, 2021	Operational Funds	V0931019	Contractual Services	OCLC Inc	1,173.30
Apr 8, 2021	Designated Funds	V0931020	Postage	Fedex	46.96
Apr 8, 2021	Designated Funds	V0931021	Broadcast Services	Christopher A. Burgin	1,500.00
Apr 8, 2021	Designated Funds	V0931022	Supplies	Henry Schein Inc	166.75
Apr 8, 2021	Designated Funds	V0931023	Contractual Services	Richard L. Bender	240.00
Apr 8, 2021	Operational Funds	V0931025	Contractual Services	Intelligent Lifecycle Solutions	55.15
Apr 8, 2021	Operational Funds	V0931028	Dues/Memberships	Alpha Mu Gamma National	200.00
Apr 8, 2021	Designated Funds	V0931028	Dues/Memberships	Alpha Mu Gamma National	250.00
Apr 8, 2021	Operational Funds	V0931034	Contractual Services	Southern Sun Awnings Inc	2,400.00
Apr 8, 2021	Operational Funds	V0931035	Contractual Services	Squeaky's Towing Service	100.00
Apr 8, 2021	Operational Funds	V0931036	Legal Services	Burr Forman McNair	30.00
Apr 8, 2021	Housing	V0931037	Telephone Charges	Employee	90.00
Apr 8, 2021	Housing	V0931038	Telephone Charges	Employee	90.00

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Apr 8, 2021	Housing	V0931039	Telephone Charges	Employee	90.00
Apr 8, 2021	Housing	V0931040	Telephone Charges	Employee	90.00
Apr 8, 2021	General Unexpended Plant	V0931041	Engineering Fees	DDC Engineers	225.00
Apr 8, 2021	Operational Funds	V0931049	Contractual Services	Branham Consulting Group	6,250.00
Apr 8, 2021	Housing	V0931052	Water	City of Conway	19,125.82
Apr 8, 2021	Housing	V0931052	Waste Collection	City of Conway	12,876.75
Apr 8, 2021	Housing	V0931052	Storm Water Management Fees	City of Conway	8,164.06
Apr 8, 2021	Operational Funds	V0931052	Waste Collection	City of Conway	2,241.70
Apr 8, 2021	Operational Funds	V0931052	Storm Water Management Fees	City of Conway	78.75
Apr 8, 2021	Operational Funds	V0931052	Real Property Rentals	City of Conway	2,249.10
Apr 8, 2021	Self-Generated Funds	V0931052	Water	City of Conway	167.28
Apr 8, 2021	Operational Funds	V0931052	Water	City of Conway	8,260.45
Apr 8, 2021	Food Service	V0931053	Off-Campus Repair Equip	Commercial Kitchens Inc.	172.49
Apr 8, 2021	Food Service	V0931055	Off-Campus Repair Equip	Commercial Kitchens Inc.	178.99
Apr 8, 2021	Food Service	V0931056	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	95.00
Apr 8, 2021	Food Service	V0931057	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	332.54
Apr 8, 2021	Philanthropic Restr Funds	V0931058	Supplies	Student	130.40
Apr 8, 2021	Food Service	V0931059	Equipment Leases	GFL Environmental	505.44
Apr 8, 2021	Operational Funds	V0931063	Supplies	Chudney Farr	249.00
Apr 8, 2021	Other Unrestricted Funds	V0931070	Dues/Memberships	The Dunes Golf & Beach Club	638.37
Apr 8, 2021	Extended Learning Funds	V0931071	Honoraria	Michael V. Perez	500.00
Apr 8, 2021	Food Service	V0931072	Equipment Leases	GFL Environmental	286.20
Apr 8, 2021	Food Service	V0931073	Equipment Leases	GFL Environmental	26.67
Apr 8, 2021	Food Service	V0931074	Off-Campus Repair Equip	Commercial Kitchens Inc.	133.50
Apr 8, 2021	Food Service	V0931075	Off-Campus Repair Equip	Commercial Kitchens Inc.	273.14
Apr 9, 2021	Operational Funds	V0931089	Instructional Services	Employee	125.00
Apr 9, 2021	Designated Funds	V0931090	Athletic Game Officials	Kenneth C. Martin	1,618.12
Apr 9, 2021	Operational Funds	V0931101	Prize/Award	Employee	300.00
Apr 9, 2021	Designated Funds	V0931103	Contractual Services	Employee	108.00
Apr 9, 2021	Other Unrestricted Funds	V0931107	Prize/Award	Student	100.00
Apr 9, 2021	Designated Funds	V0931109	Contractual Services	Short's Travel Management Inc	1,500.00
Apr 9, 2021	Operational Funds	V0931210	Natural Gas	Dominion Energy SC	50,998.43
Apr 9, 2021	Operational Funds	V0931211	Natural Gas	Dominion Energy SC	68.68

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 9, 2021	General Unexpended Plant	V0931238	Professional Services	BLX Group LLC	1,600.00
Apr 12, 2021	Federal Funds	V0930923	Contractual Services	Sun Belt Conference	-1,123.20
Apr 12, 2021	Designated Funds	V0930923	Professional Services	Sun Belt Conference	-44,928.00
Apr 12, 2021	Operational Funds	V0931111	Food & Beverages	Student	81.71
Apr 12, 2021	Food Service	V0931112	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	885.01
Apr 12, 2021	Designated Funds	V0931113	Uniforms	BSN Sports, LLC	111.68
Apr 12, 2021	Designated Funds	V0931114	Uniforms	BSN Sports, LLC	191.52
Apr 12, 2021	Operational Funds	V0931115	Copier Leases	Digital Resources Inc	260.97
Apr 12, 2021	Operational Funds	V0931116	Copier Leases	Digital Resources Inc	127.44
Apr 12, 2021	Housing	V0931117	Copier Leases	Digital Resources Inc	142.56
Apr 12, 2021	Operational Funds	V0931118	Copier Leases	Digital Resources Inc	122.20
Apr 12, 2021	Operational Funds	V0931119	Copier Leases	Digital Resources Inc	324.87
Apr 12, 2021	Operational Funds	V0931120	Copier Leases	Digital Resources Inc	220.80
Apr 12, 2021	Operational Funds	V0931121	Copier Leases	Digital Resources Inc	538.67
Apr 12, 2021	Housing	V0931124	Copier Leases	Digital Resources Inc	122.20
Apr 12, 2021	Housing	V0931125	Telephone Charges	Employee	90.00
Apr 12, 2021	Operational Funds	V0931132	Telephone Charges	SEGRA	701.44
Apr 12, 2021	Operational Funds	V0931133	Telephone Charges	SEGRA	1,289.94
Apr 12, 2021	Operational Funds	V0931134	Telephone Charges	T-Mobile	21.33
Apr 12, 2021	Housing	V0931135	Internet Access	SEGRA	12,592.62
Apr 12, 2021	Self-Generated Funds	V0931135	Internet Access	SEGRA	12,592.61
Apr 12, 2021	Operational Funds	V0931136	Telephone Charges	SEGRA	19.79
Apr 12, 2021	Designated Funds	V0931137	Uniforms	BSN Sports, LLC	2,298.24
Apr 12, 2021	Designated Funds	V0931138	Uniforms	BSN Sports, LLC	59.84
Apr 12, 2021	Operational Funds	V0931139	Contractual Services	Olde Carolina Nursery	2,070.00
Apr 12, 2021	Operational Funds	V0931140	Contractual Services	Total Lake Care Inc	630.00
Apr 12, 2021	Operational Funds	V0931141	Telephone Charges	Verizon Wireless	152.06
Apr 12, 2021	Operational Funds	V0931142	Copier Leases	Ricoh USA, Inc.	152.02
Apr 12, 2021	Federal Funds	V0931143	Professional Services	PeopleReady Inc	242.00
Apr 12, 2021	Operational Funds	V0931144	Copier Leases	Digital Resources Inc	376.36
Apr 12, 2021	Operational Funds	V0931145	Copier Leases	Digital Resources Inc	294.74
Apr 12, 2021	Operational Funds	V0931145	Copier Leases	Digital Resources Inc	158.70
Apr 12, 2021	Federal Funds	V0931147	Professional Services	PeopleReady Inc	363.00
Apr 12, 2021	Federal Funds	V0931148	Professional Services	PeopleReady Inc	2,420.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 12, 2021	Self-Generated Funds	V0931149	Dues/Memberships	Southeastern Wind Coalition Inc	2,500.00
Apr 12, 2021	Operational Funds	V0931150	Web-Based Professional Service	Building Reports	535.42
Apr 12, 2021	Operational Funds	V0931151	Supplies	Cook and Boardman Group LLC	138.35
Apr 12, 2021	Operational Funds	V0931152	Copier Leases	Digital Resources Inc	346.52
Apr 12, 2021	Operational Funds	V0931153	Copier Leases	Digital Resources Inc	229.17
Apr 12, 2021	Operational Funds	V0931154	Copier Leases	Digital Resources Inc	144.72
Apr 12, 2021	Housing	V0931155	Copier Leases	Digital Resources Inc	128.63
Apr 12, 2021	Operational Funds	V0931157	Copier Leases	Digital Resources Inc	324.51
Apr 12, 2021	Operational Funds	V0931158	Copier Leases	Digital Resources Inc	521.22
Apr 12, 2021	Operational Funds	V0931159	Copier Leases	Digital Resources Inc	117.65
Apr 12, 2021	Operational Funds	V0931159	Copier Leases	Digital Resources Inc	117.65
Apr 12, 2021	Operational Funds	V0931160	Contractual Services	Total Lake Care Inc	630.00
Apr 12, 2021	Housing	V0931161	Copier Leases	Digital Resources Inc	122.20
Apr 12, 2021	Operational Funds	V0931162	Contractual Services	Total Lake Care Inc	630.00
Apr 12, 2021	Operational Funds	V0931163	Copier Leases	Digital Resources Inc	319.37
Apr 12, 2021	Federal Funds	V0931164	Internet Access	Verizon Wireless	330.70
Apr 12, 2021	Operational Funds	V0931165	Copier Leases	Digital Resources Inc	93.25
Apr 12, 2021	Operational Funds	V0931165	Copier Leases	Digital Resources Inc	93.26
Apr 12, 2021	Operational Funds	V0931166	Copier Leases	Digital Resources Inc	162.44
Apr 12, 2021	Operational Funds	V0931166	Copier Leases	Digital Resources Inc	162.43
Apr 12, 2021	Federal Funds	V0931167	Telephone Charges	AT&T Mobility	5,062.50
Apr 12, 2021	Designated Funds	V0931168	Supplies	DJO LLC	423.22
Apr 12, 2021	Designated Funds	V0931169	Supplies	DJO LLC	589.68
Apr 12, 2021	Operational Funds	V0931170	Supplies	BSN Sports, LLC	2,188.80
Apr 12, 2021	Operational Funds	V0931171	Copier Leases	Fish Window Cleaning	386.00
Apr 12, 2021	Operational Funds	V0931172	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Apr 12, 2021	General Unexpended Plant	V0931173	Renovations Utilities	Control Management Inc	4,258.62
Apr 12, 2021	Designated Funds	V0931177	Athletic Game Officials	Raymond C Gray Jr	200.00
Apr 12, 2021	General Unexpended Plant	V0931178	Non Struct Improv	Benton Concrete & Utilities LLC	393.00
Apr 12, 2021	Operational Funds	V0931179	Telephone Charges	T-Mobile	86.07
Apr 12, 2021	Operational Funds	V0931180	Contractual Services	Custom Electronics	1,100.00
Apr 12, 2021	Operational Funds	V0931181	Contractual Services	Fish Window Cleaning	368.00
Apr 12, 2021	Operational Funds	V0931183	Other Rentals	Solid Waste Authority	868.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 12, 2021	Federal Funds	V0931185	Contractual Services	Mako Medical Laboratories	21,330.00
Apr 12, 2021	Federal Funds	V0931186	Professional Services	PeopleReady Inc	1,039.50
Apr 12, 2021	Operational Funds	V0931187	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Apr 12, 2021	Operational Funds	V0931188	Copier Leases	Digital Resources Inc	344.21
Apr 12, 2021	Operational Funds	V0931189	Copier Leases	Saulisbury Business Machines, Inc	14.85
Apr 12, 2021	Operational Funds	V0931191	Contractual Services	Rodney Williams	2,920.00
Apr 12, 2021	Operational Funds	V0931192	Dues/Memberships	Employee	197.00
Apr 12, 2021	Operational Funds	V0931194	Contractual Services	Custom Electronics	250.00
Apr 12, 2021	Federal Funds	V0931195	Other Equip over \$5000	Big South Metal Works	7,500.00
Apr 12, 2021	Operational Funds	V0931196	Contractual Services	Custom Electronics	2,494.73
Apr 12, 2021	Operational Funds	V0931197	Supplies	Tri-Dim Filter Corporation	1,011.01
Apr 12, 2021	Housing	V0931200	Telephone Charges	Employee	90.00
Apr 12, 2021	Federal Funds	V0931204	Contractual Services	Sun Belt Conference	46,051.20
Apr 12, 2021	Designated Funds	V0931208	Team Travel	Employee	426.26
Apr 12, 2021	Designated Funds	V0931209	Broadcast Services	Samuel C. Weiderhaft	450.00
Apr 12, 2021	Designated Funds	V0931213	Contractual Services	Randy Campbell	90.00
Apr 12, 2021	Operational Funds	V0931214	Contractual Services	LifeServices EAP	7,133.10
Apr 12, 2021	Operational Funds	V0931215	Supplies	Barnes & Noble Booksellers LLC	87.46
Apr 12, 2021	Operational Funds	V0931216	Supplies	Hodge Tree Service LLC	400.00
Apr 12, 2021	Extended Learning Funds	V0931217	Food & Beverages	Employee	698.51
Apr 12, 2021	Loans	V0931218	Contractual Services	University Accounting Services, LLC	453.43
Apr 12, 2021	Loans	V0931219	Contractual Services	University Accounting Services, LLC	446.43
Apr 13, 2021	Operational Funds	V0930228	Uniforms	Fred J. Miller, Inc.	-864.00
Apr 13, 2021	Operational Funds	V0931221	Copier Leases	Digital Resources Inc	318.21
Apr 13, 2021	Operational Funds	V0931222	Copier Leases	Digital Resources Inc	301.33
Apr 13, 2021	Operational Funds	V0931223	Copier Leases	Digital Resources Inc	196.56
Apr 13, 2021	Operational Funds	V0931224	Copier Leases	Pollock Financial Services	83.47
Apr 13, 2021	Operational Funds	V0931225	Copier Leases	Digital Resources Inc	324.87
Apr 13, 2021	Operational Funds	V0931226	Copier Leases	Digital Resources Inc	122.20
Apr 13, 2021	Operational Funds	V0931229	Ground Maint. Supplies	Simplot Turf & Horticulture	1,935.12
Apr 13, 2021	Operational Funds	V0931231	Equipment Leases	Mobile Communications America Inc	6,751.08
Apr 13, 2021	State Restricted Funds	V0931234	Software Maint. Contracts	Adobe Systems Inc	61,530.00
Apr 13, 2021	Self-Generated Funds	V0931234	Software Maint. Contracts	Adobe Systems Inc	61,530.00
Apr 13, 2021	Food Service	V0931236	Contractual Services	Orkin	225.00
Apr 13, 2021	Food Service	V0931236	Contractual Services	Orkin	-225.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 13, 2021	State Restricted Funds	V0931239	Software Maint. Contracts	Dell Marketing L.P.	7,156.17
Apr 13, 2021	Designated Funds	V0931241	Uniforms	BSN Sports, LLC	352.26
Apr 13, 2021	Operational Funds	V0931242	Copier Leases	Digital Resources Inc	415.04
Apr 13, 2021	Operational Funds	V0931243	Honoraria	Mr. Mike Heidtman	300.00
Apr 13, 2021	Operational Funds	V0931246	Copier Leases	Digital Resources Inc	233.07
Apr 13, 2021	Operational Funds	V0931248	Copier Leases	Digital Resources Inc	210.47
Apr 13, 2021	Food Service	V0931250	Contractual Services	Hobart Service	1,017.77
Apr 13, 2021	Food Service	V0931251	Contractual Services	Hobart Service	1,797.48
Apr 13, 2021	Operational Funds	V0931252	Telephone Charges	HTC	58.41
Apr 13, 2021	Federal Funds	V0931254	Professional Services	NICUSA Inc	47,060.00
Apr 13, 2021	Food Service	V0931255	Equipment Leases	GFL Environmental	405.00
Apr 13, 2021	Operational Funds	V0931256	Ground Maint. Supplies	Simplot Turf & Horticulture	259.20
Apr 13, 2021	Operational Funds	V0931257	Supplies	Independent Hardware Inc	980.81
Apr 13, 2021	Operational Funds	V0931258	Copier Leases	Pollock Financial Services	192.78
Apr 13, 2021	Operational Funds	V0931260	Supplies	Frames by Lauren Elizabeth	243.99
Apr 13, 2021	General Unexpended Plant	V0931261	Other Perm Improv	Benton Concrete & Utilities LLC	1,700.00
Apr 13, 2021	Self-Generated Funds	V0931263	Telephone Charges	Employee	90.00
Apr 13, 2021	Loans	V0931265	Contractual Services	Williams & Fudge	950.55
Apr 13, 2021	Operational Funds	V0931266	Credit Card Charges	AMERICAN EXPRESS TRS	8.82
Apr 13, 2021	Other Unrestricted Funds	V0931269	Dues/Memberships	Capital City Club	108.00
Apr 13, 2021	Other Unrestricted Funds	V0931272	Contractual Services	Chayla Haynes Davison	12,000.00
Apr 13, 2021	Other Unrestricted Funds	V0931273	Dues/Memberships	Capital City Club	108.00
Apr 13, 2021	Operational Funds	V0931274	Contractual Services	Bruce F. Coulombe	4,241.16
Apr 13, 2021	Food Service	V0931275	Contractual Services	Orkin	225.00
Apr 13, 2021	Operational Funds	V0931277	Professional Services	The FMRT Group	435.00
Apr 13, 2021	Operational Funds	V0931278	Professional Services	The FMRT Group	435.00
Apr 13, 2021	Operational Funds	V0931279	Professional Services	The FMRT Group	435.00
Apr 13, 2021	Operational Funds	V0931280	Professional Services	The FMRT Group	435.00
Apr 14, 2021	Operational Funds	V0911006	Insurance	State of South Carolina	442.46
Apr 14, 2021	Operational Funds	V0931282	Electricity	Santee Cooper	89,008.19
Apr 14, 2021	Self-Generated Funds	V0931283	Electricity	Santee Cooper	4,233.88
Apr 14, 2021	Housing	V0931284	Electricity	Santee Cooper	40,591.94
Apr 14, 2021	Operational Funds	V0931285	Electricity	Santee Cooper	179,705.80
Apr 14, 2021	Self-Generated Funds	V0931286	Supplies	Aqua Survey Inc	211.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 14, 2021	Operational Funds	V0931287	Waste Collection	GFL Environmental	114.95
Apr 14, 2021	Operational Funds	V0931288	Waste Collection	GFL Environmental	469.20
Apr 14, 2021	Housing	V0931289	Telephone Charges	Employee	170.13
Apr 14, 2021	Operational Funds	V0931290	Copier Leases	Ontario Investments	25.10
Apr 14, 2021	Housing	V0931291	Copier Leases	Digital Resources Inc	187.21
Apr 14, 2021	Parking and Transportation	V0931292	Transportation Services	Carolina Limousine	1,075.00
Apr 14, 2021	Operational Funds	V0931293	Copier Leases	Pollock Financial Services	334.98
Apr 14, 2021	Parking and Transportation	V0931295	Transportation Services	Carolina Limousine	1,650.00
Apr 14, 2021	Parking and Transportation	V0931296	Transportation Services	Carolina Limousine	2,150.00
Apr 14, 2021	Parking and Transportation	V0931297	Transportation Services	Carolina Limousine	550.00
Apr 14, 2021	Parking and Transportation	V0931298	Transportation Services	Carolina Limousine	3,025.00
Apr 14, 2021	Self-Generated Funds	V0931299	PGM Merchandise for Resale	Sun Mountain Sports	146.50
Apr 14, 2021	Self-Generated Funds	V0931300	Merchandise Clothing - Resale	Acushnet Company	275.06
Apr 14, 2021	Self-Generated Funds	V0931301	Merchandise Clothing - Resale	Nike USA Inc	133.25
Apr 14, 2021	Self-Generated Funds	V0931302	Merchandise Clothing - Resale	St Andrews Products Co	1,128.64
Apr 14, 2021	Self-Generated Funds	V0931303	Merchandise Clothing - Resale	Luxottica of America Inc	284.30
Apr 14, 2021	Self-Generated Funds	V0931304	Merchandise Clothing - Resale	Luxottica of America Inc	88.10
Apr 14, 2021	Designated Funds	V0931305	Contractual Services	Matthew M. McTeague	900.00
Apr 14, 2021	Operational Funds	V0931306	Supplies	Revels Turf and Tractor LLC	3,967.60
Apr 14, 2021	Self-Generated Funds	V0931307	Merchandise Clothing - Resale	Nike USA Inc	195.75
Apr 14, 2021	Parking and Transportation	V0931308	Supplies	Cummins Sales and Service	267.49
Apr 14, 2021	Self-Generated Funds	V0931309	Merchandise Clothing - Resale	Luxottica of America Inc	-165.00
Apr 14, 2021	Self-Generated Funds	V0931310	Merchandise Clothing - Resale	Luxottica of America Inc	60.00
Apr 14, 2021	Self-Generated Funds	V0931311	Merchandise Clothing - Resale	Luxottica of America Inc	-357.50
Apr 14, 2021	Parking and Transportation	V0931312	Transportation Services	Carolina Limousine	1,075.00
Apr 14, 2021	Self-Generated Funds	V0931313	Merchandise Clothing - Resale	Luxottica of America Inc	765.00
Apr 14, 2021	Parking and Transportation	V0931314	Copier Leases	Pollock Financial Services	185.65
Apr 14, 2021	Operational Funds	V0931315	Equipment Rentals	GFL Environmental	26.67
Apr 14, 2021	Operational Funds	V0931316	Copier Leases	Pollock Financial Services	140.69
Apr 14, 2021	Operational Funds	V0931317	Equipment Rentals	GFL Environmental	26.67
Apr 14, 2021	Operational Funds	V0931318	Background Check Services	Applya Occupational Strategies	5,855.46
Apr 14, 2021	Operational Funds	V0931319	Equipment Rentals	GFL Environmental	405.00
Apr 14, 2021	Operational Funds	V0931320	Equipment Rentals	GFL Environmental	70.00
Apr 14, 2021	Operational Funds	V0931321	Credit Card Charges	ACI Payments Inc	4,036.10
Apr 14, 2021	Operational Funds	V0931322	Contractual Services	Sheriar Press	51.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 14, 2021	Operational Funds	V0931323	Copier Leases	Pollock Financial Services	72.41
Apr 14, 2021	Operational Funds	V0931324	Copier Leases	Ontario Investments	209.55
Apr 14, 2021	Operational Funds	V0931325	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Apr 14, 2021	Designated Funds	V0931326	Athletic Game Officials	Ernest James	925.00
Apr 14, 2021	Other Unrestricted Funds	V0931327	Food & Beverages	Aramark Inc	20.00
Apr 14, 2021	Designated Funds	V0931328	Athletic Game Officials	Kenneth C. Martin	231.16
Apr 14, 2021	Parking and Transportation	V0931329	Transportation Services	Carolina Limousine	1,075.00
Apr 14, 2021	Operational Funds	V0931331	Cable TV	HTC	1,009.20
Apr 14, 2021	Parking and Transportation	V0931333	Transportation Services	Carolina Limousine	2,150.00
Apr 14, 2021	Parking and Transportation	V0931334	Transportation Services	Carolina Limousine	1,075.00
Apr 14, 2021	Parking and Transportation	V0931335	Transportation Services	Carolina Limousine	550.00
Apr 14, 2021	Parking and Transportation	V0931336	Transportation Services	Carolina Limousine	7,525.00
Apr 14, 2021	Operational Funds	V0931337	Off-Campus Advertising	Lamar Companies	1,462.50
Apr 14, 2021	General Unexpended Plant	V0931338	Furniture	Transformations Furniture	9,586.08
Apr 14, 2021	Operational Funds	V0931339	Off-Campus Advertising	Interstate Outdoor	600.00
Apr 14, 2021	Operational Funds	V0931341	Off-Campus Advertising	WBTW	1,000.00
Apr 14, 2021	Operational Funds	V0931343	Copier Leases	Digital Resources Inc	512.94
Apr 14, 2021	Parking and Transportation	V0931344	Copier Leases	Pollock Financial Services	313.78
Apr 14, 2021	Operational Funds	V0931345	Copier Leases	Pollock Financial Services	184.47
Apr 15, 2021	Operational Funds	V0902617	Real Property Rentals	Fountain Fuller of SC LLC	2,920.83
Apr 15, 2021	Operational Funds	V0902643	Real Property Rentals	Fountain Fuller of SC LLC	1,591.67
Apr 15, 2021	Operational Funds	V0931359	Library Subscriptions	Oxford University Press USA	301.67
Apr 15, 2021	Parking and Transportation	V0931360	Professional Services	Applya Occupational Strategies	203.50
Apr 15, 2021	Operational Funds	V0931361	Honoraria	Jillian Murray	200.00
Apr 15, 2021	General Unexpended Plant	V0931363	Constr Survey Fees	LWC Construction Inc	675.00
Apr 15, 2021	Operational Funds	V0931364	Telephone Charges	Henry D. Pascarella	90.00
Apr 15, 2021	Operational Funds	V0931365	Telephone Charges	Employee	90.00
Apr 15, 2021	Self-Generated Funds	V0931368	Merchandise Clothing - Resale	Nike USA Inc	35.75
Apr 15, 2021	Self-Generated Funds	V0931369	Merchandise Clothing - Resale	Nike USA Inc	200.75
Apr 15, 2021	Designated Funds	V0931370	Professional Services	OrthoSC LLC	25.00
Apr 15, 2021	Housing	V0931372	Electricity	Horry Electric Cooperative, Inc	92,379.84
Apr 15, 2021	Food Service	V0931372	Electricity	Horry Electric Cooperative, Inc	9,690.32
Apr 15, 2021	Operational Funds	V0931383	Empl Travel In State	Employee	147.16

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 15, 2021	Operational Funds	V0931384	Fuel	James River Solutions	966.13
Apr 15, 2021	Operational Funds	V0931385	Fuel	James River Solutions	922.74
Apr 15, 2021	Operational Funds	V0931386	Contractual Services	Karasch & Associates	225.00
Apr 15, 2021	Operational Funds	V0931388	Contractual Services	Karasch & Associates	900.00
Apr 15, 2021	Operational Funds	V0931390	Contractual Services	Karasch & Associates	300.00
Apr 15, 2021	Operational Funds	V0931394	Contractual Services	ProWash of the Grand Strand	875.00
Apr 15, 2021	Operational Funds	V0931395	Contractual Services	SOLID Surface Care Inc	750.00
Apr 15, 2021	Operational Funds	V0931396	Contractual Services	Tony Graham Landscape Maintenance	100.00
Apr 15, 2021	Operational Funds	V0931397	Copier Leases	Xerox Corporation	15.01
Apr 15, 2021	Operational Funds	V0931399	Copier Leases	Xerox Corporation	6.87
Apr 15, 2021	Designated Funds	V0931400	Copier Leases	Xerox Corporation	60.90
Apr 15, 2021	Designated Funds	V0931401	Copier Leases	Xerox Corporation	191.74
Apr 15, 2021	Operational Funds	V0931402	Contractual Services	Duraclean	493.24
Apr 15, 2021	General Unexpended Plant	V0931403	Engineering Fees	DWG Inc. Consulting Engineers	2,470.74
Apr 15, 2021	Operational Funds	V0931405	Web-Based Professional Service	Ellucian Company LP	159.75
Apr 15, 2021	Operational Funds	V0931406	Equipment Rentals	GFL Environmental	70.00
Apr 15, 2021	Self-Generated Funds	V0931407	Waste Collection	GFL Environmental	201.76
Apr 15, 2021	Operational Funds	V0931408	Ground Maint. Supplies	Simplot Turf & Horticulture	432.00
Apr 15, 2021	Operational Funds	V0931409	Background Check Services	Applya Occupational Strategies	3,088.18
Apr 15, 2021	Designated Funds	V0931410	Contractual Services	David A. Johnston	700.00
Apr 15, 2021	Self-Generated Funds	V0931411	Merchandise Clothing - Resale	Nike USA Inc	95.75
Apr 15, 2021	Self-Generated Funds	V0931412	Merchandise Clothing - Resale	PING Inc.	308.12
Apr 15, 2021	Designated Funds	V0931413	Athletic Game Officials	Vontella Kennedy-James	525.00
Apr 15, 2021	Designated Funds	V0931414	Contractual Services	Sierra M. Billhimer	700.00
Apr 15, 2021	Operational Funds	V0931415	Off-Campus Advertising	WBTW	2,000.00
Apr 15, 2021	Operational Funds	V0931416	Contractual Services	Stutts & Stutts Inc	309.19
Apr 15, 2021	Food Service	V0931417	Off-Campus Repair Equip	Commercial Kitchens Inc.	328.85
Apr 15, 2021	Food Service	V0931418	Off-Campus Repair Equip	Commercial Kitchens Inc.	421.45
Apr 15, 2021	Operational Funds	V0931419	Ground Maint. Supplies	Harrell's LLC	2,756.05
Apr 15, 2021	Operational Funds	V0931420	Off-Campus Advertising	Lamar Companies	3,000.00
Apr 15, 2021	Self-Generated Funds	V0931421	Waste Collection	GFL Environmental	516.66
Apr 15, 2021	Food Service	V0931422	Contractual Services	Orkin	1,091.21
Apr 15, 2021	Food Service	V0931423	Off-Campus Repair Equip	Commercial Kitchens Inc.	287.91
Apr 15, 2021	Federal Funds	V0931424	Internet Access	Verizon Wireless	330.70

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 15, 2021	Self-Generated Funds	V0931425	Telephone Charges	HTC	83.33
Apr 15, 2021	Self-Generated Funds	V0931425	Internet Access	HTC	259.85
Apr 15, 2021	Self-Generated Funds	V0931425	Cable TV	HTC	21.38
Apr 16, 2021	Operational Funds	V0931426	Empl Travel In State	Employee	154.68
Apr 16, 2021	Operational Funds	V0931428	On-Campus Repair Equip	All Out Fire Protection LLC	1,107.86
Apr 16, 2021	Operational Funds	V0931428	On-Campus Repair Equip	All Out Fire Protection LLC	-47.12
Apr 16, 2021	Operational Funds	V0931442	Legal Services	Nelson Mullins Riley	4,427.00
Apr 16, 2021	Operational Funds	V0931443	Other Rentals	Praxair Distribution, Inc.	49.04
Apr 16, 2021	Self-Generated Funds	V0931444	Supplies	Fisher Scientific Co LLC	126.11
Apr 16, 2021	Operational Funds	V0931445	Copier Leases	Digital Resources Inc	18.00
Apr 16, 2021	County/Local Restricted Funds	V0931446	Internet Access	Verizon Wireless	38.03
Apr 16, 2021	County/Local Restricted Funds	V0931446	Internet Access	Verizon Wireless	38.01
Apr 16, 2021	Operational Funds	V0931446	Internet Access	Verizon Wireless	38.01
Apr 16, 2021	Operational Funds	V0931447	Copier Leases	Xerox Corporation	18.11
Apr 16, 2021	Operational Funds	V0931448	Copier Leases	Pollock Financial Services	124.05
Apr 16, 2021	Self-Generated Funds	V0931449	Supplies	Fisher Scientific Co LLC	32.42
Apr 16, 2021	Operational Funds	V0931450	Copier Leases	Digital Resources Inc	104.65
Apr 16, 2021	Operational Funds	V0931451	Contractual Services	GFL Environmental	70.00
Apr 16, 2021	Operational Funds	V0931452	Equip & Hardw.Maint.Contracts	Control Management Inc	54,801.00
Apr 16, 2021	Operational Funds	V0931453	Telephone Charges	Employee	90.00
Apr 16, 2021	Designated Funds	V0931454	Supplies	Student	14.61
Apr 16, 2021	Designated Funds	V0931454	Food & Beverages	Student	13.76
Apr 16, 2021	Designated Funds	V0931455	Contractual Services	CFPI Timing & Data Inc	776.55
Apr 16, 2021	Designated Funds	V0931455	Contractual Services	CFPI Timing & Data Inc	776.55
Apr 16, 2021	Agency Funds	V0931489	Electricity	City of Georgetown	118.64
Apr 16, 2021	Agency Funds	V0931489	Water	City of Georgetown	18.75
Apr 16, 2021	Agency Funds	V0931489	Sewer Service	City of Georgetown	26.63
Apr 16, 2021	Agency Funds	V0931489	Waste Collection	City of Georgetown	19.00
Apr 16, 2021	Operational Funds	V0931489	Waste Collection	City of Georgetown	171.00
Apr 16, 2021	Operational Funds	V0931489	Storm Water Management Fees	City of Georgetown	244.80
Apr 16, 2021	Operational Funds	V0931489	Sewer Service	City of Georgetown	213.01
Apr 16, 2021	Operational Funds	V0931489	Electricity	City of Georgetown	682.92
Apr 16, 2021	Agency Funds	V0931489	Storm Water Management Fees	City of Georgetown	6.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 16, 2021	Operational Funds	V0931489	Water	City of Georgetown	151.83
Apr 16, 2021	Operational Funds	V0931494	Library Subscriptions	Thomson Reuters (Tax & Accounting)	1,020.00
Apr 19, 2021	Operational Funds	V0865988	Insurance	State of South Carolina	16.00
Apr 19, 2021	Operational Funds	V0930130	Library Subscriptions	Thomson Reuters (Tax & Accounting)	-1,020.00
Apr 19, 2021	Other Unrestricted Funds	V0931474	Food & Beverages	Aramark Inc	27.75
Apr 19, 2021	Self-Generated Funds	V0931475	Food & Beverages	Aramark Inc	223.66
Apr 19, 2021	Other Unrestricted Funds	V0931476	Food & Beverages	Aramark Inc	119.26
Apr 19, 2021	Other Unrestricted Funds	V0931477	Food & Beverages	Aramark Inc	30.23
Apr 19, 2021	Federal Funds	V0931481	Supplies	Aramark Inc	53,936.27
Apr 19, 2021	Food Service	V0931481	Supplies	Aramark Inc	53,936.27
Apr 19, 2021	Food Service	V0931481	Supplies	Aramark Inc	-53,936.27
Apr 19, 2021	Operational Funds	V0931487	Supplies	VWR INTERNATIONAL LLC	21.08
Apr 19, 2021	Operational Funds	V0931488	Copier Leases	Pollock Financial Services	230.85
Apr 19, 2021	Operational Funds	V0931491	Copier Leases	Pollock Financial Services	239.11
Apr 19, 2021	Designated Funds	V0931493	Laundry & Upkeep	Genco Inc	242.64
Apr 19, 2021	Designated Funds	V0931495	Supplies	Henry Schein Inc	149.04
Apr 19, 2021	Operational Funds	V0931496	Supplies	SCVRD Conway WTC	432.00
Apr 19, 2021	Federal Funds	V0931497	Supplies	School Health	1,031.91
Apr 19, 2021	Operational Funds	V0931498	Telephone Charges	Employee	90.00
Apr 19, 2021	Operational Funds	V0931499	Other Rentals	Swank Motion Pictures, Inc.	1,032.00
Apr 19, 2021	Operational Funds	V0931500	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Apr 19, 2021	Operational Funds	V0931501	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	1,800.00
Apr 19, 2021	Federal Funds	V0931503	Temporary Staff Services	Randstad	3,499.60
Apr 19, 2021	Food Service	V0931505	Supplies	The Cbord Group	44.23
Apr 19, 2021	Self-Generated Funds	V0931506	Supplies	Henry Schein Inc	1,807.64
Apr 19, 2021	Operational Funds	V0931507	Supplies	Coastal Marketing Graphics Inc	1,086.13
Apr 19, 2021	Designated Funds	V0931508	Supplies	Henry Schein Inc	196.02
Apr 19, 2021	General Unexpended Plant	V0931509	Renovations Interiors	Carolina Forest Interiors LLC	1,262.63
Apr 19, 2021	General Unexpended Plant	V0931510	Renovations Roofing	Spann Roofing Repair Services LLC	3,963.96
Apr 19, 2021	Operational Funds	V0931511	Contractual Services	Conway Fence, Inc	150.00
Apr 19, 2021	Operational Funds	V0931511	Contractual Services	Conway Fence, Inc	-150.00
Apr 19, 2021	Operational Funds	V0931511	Contractual Services	Conway Fence, Inc	650.00
Apr 19, 2021	Operational Funds	V0931512	Software Maint. Contracts	Blackbaud Inc	486.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 19, 2021	Operational Funds	V0931513	Off-Campus Repair Bldgs	W.O. Blackstone	8,489.00
Apr 19, 2021	Designated Funds	V0931514	Team Travel	Employee	482.30
Apr 19, 2021	Operational Funds	V0931515	Off-Campus Repair Bldgs	Control Management Inc	1,176.00
Apr 19, 2021	Operational Funds	V0931518	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Apr 19, 2021	Other Unrestricted Funds	V0931519	Food & Beverages	Aramark Inc	30.00
Apr 19, 2021	Operational Funds	V0931520	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Apr 19, 2021	Other Unrestricted Funds	V0931521	Food & Beverages	Aramark Inc	20.00
Apr 19, 2021	Other Unrestricted Funds	V0931523	Food & Beverages	Aramark Inc	83.81
Apr 19, 2021	Operational Funds	V0931524	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Apr 19, 2021	Operational Funds	V0931528	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Apr 19, 2021	Other Unrestricted Funds	V0931529	Food & Beverages	Aramark Inc	44.52
Apr 19, 2021	Operational Funds	V0931530	Equip & Hardw.Maint.Contracts	Melton Power Systems	85.00
Apr 19, 2021	Operational Funds	V0931532	Equip & Hardw.Maint.Contracts	Melton Power Systems	200.00
Apr 19, 2021	Operational Funds	V0931533	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Apr 19, 2021	Operational Funds	V0931535	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Apr 19, 2021	Operational Funds	V0931536	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Apr 19, 2021	Operational Funds	V0931537	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Apr 19, 2021	Operational Funds	V0931539	Supplies	Coastal Marketing Graphics Inc	423.66
Apr 20, 2021	Operational Funds	V0931541	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Apr 20, 2021	Operational Funds	V0931542	Equip & Hardw.Maint.Contracts	Melton Power Systems	193.75
Apr 20, 2021	Operational Funds	V0931543	Equip & Hardw.Maint.Contracts	Melton Power Systems	250.00
Apr 20, 2021	Operational Funds	V0931544	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Apr 20, 2021	Operational Funds	V0931545	Equip & Hardw.Maint.Contracts	Melton Power Systems	137.50
Apr 20, 2021	Operational Funds	V0931546	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Apr 20, 2021	Operational Funds	V0931547	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Apr 20, 2021	Operational Funds	V0931548	Equip & Hardw.Maint.Contracts	Melton Power Systems	160.00
Apr 20, 2021	Operational Funds	V0931549	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Apr 20, 2021	Housing	V0931550	Telephone Charges	Employee	90.00
Apr 20, 2021	Operational Funds	V0931551	Pest Control	Terminix Service Inc.	1,002.00
Apr 20, 2021	Operational Funds	V0931552	Supplies	Arnold's Pool Service, Inc.	138.32
Apr 20, 2021	Operational Funds	V0931553	Copier Leases	Xerox Corporation	29.05
Apr 20, 2021	Federal Funds	V0931554	Other Leases	Bellamy Coastal	29,380.00
Apr 20, 2021	Housing	V0931555	Software Purchases	StarRez Inc	27,187.65
Apr 20, 2021	Housing	V0931556	Other Rentals	GFL Environmental	1,156.05
Apr 20, 2021	Food Service	V0931557	Off-Campus Repair Equip	Commercial Kitchens Inc.	333.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 20, 2021	Operational Funds	V0931558	Pest Control	Terminix Service Inc.	222.00
Apr 20, 2021	Operational Funds	V0931559	Contractual Services	Fish Window Cleaning	1,850.00
Apr 20, 2021	Operational Funds	V0931560	Contractual Services	Fish Window Cleaning	1,218.00
Apr 20, 2021	Federal Funds	V0931561	Contractual Services	Mako Medical Laboratories	26,010.00
Apr 20, 2021	Housing	V0931562	Software Purchases	StarRez Inc	34,740.09
Apr 20, 2021	Federal Funds	V0931563	Professional Services	PeopleReady Inc	726.00
Apr 20, 2021	Operational Funds	V0931564	Copier Leases	Pollock Financial Services	202.18
Apr 20, 2021	Designated Funds	V0931565	Athletic Game Officials	Martha C. Decker	400.00
Apr 20, 2021	Operational Funds	V0931566	Off-Campus Repair Bldgs	W.O. Blackstone	1,674.00
Apr 20, 2021	Operational Funds	V0931567	Instructional Services	Employee	149.00
Apr 20, 2021	Extended Learning Funds	V0931568	Supplies	Student	239.75
Apr 21, 2021	Extended Learning Funds	V0931571	Training Services	Student	227.93
Apr 21, 2021	Designated Funds	V0931573	Telephone Charges	HTC	6,836.72
Apr 21, 2021	Federal Funds	V0931574	Professional Services	PeopleReady Inc	2,299.00
Apr 21, 2021	Federal Funds	V0931575	Professional Services	PeopleReady Inc	1,039.50
Apr 21, 2021	Designated Funds	V0931576	Other Rentals	Sunbelt Rentals Inc.	153.86
Apr 21, 2021	Operational Funds	V0931577	Copier Leases	Pollock Financial Services	115.53
Apr 21, 2021	Operational Funds	V0931578	Copier Leases	Herald Office Supply	320.46
Apr 21, 2021	Operational Funds	V0931579	Copier Leases	Digital Resources Inc	122.20
Apr 21, 2021	Self-Generated Funds	V0931580	Web-Based Professional Service	RegisterBlast	100.00
Apr 21, 2021	Operational Funds	V0931581	Copier Leases	Xerox Corporation	25.81
Apr 21, 2021	Operational Funds	V0931582	Contractual Services	Karasch & Associates	600.00
Apr 21, 2021	Operational Funds	V0931583	Software Purchases	SHI International Corp	114.90
Apr 21, 2021	Operational Funds	V0931585	Contractual Services	Karasch & Associates	300.00
Apr 21, 2021	Extended Learning Funds	V0931586	Training Services	Student	238.65
Apr 21, 2021	Operational Funds	V0931587	Prize/Award	Student	55.00
Apr 21, 2021	Operational Funds	V0931587	Supplies	Student	75.51
Apr 21, 2021	Operational Funds	V0931587	Food & Beverages	Student	48.74
Apr 21, 2021	Operational Funds	V0931588	Food & Beverages	FOOD LION	92.04
Apr 21, 2021	Designated Funds	V0931589	Professional Services	OrthoSC LLC	80.00
Apr 21, 2021	Housing	V0931590	Telephone Charges	Employee	90.00
Apr 21, 2021	Designated Funds	V0931591	Contractual Services	Taylor Smith Consulting LLC	1,670.49
Apr 21, 2021	Designated Funds	V0931592	Contractual Services	Taylor Smith Consulting LLC	27.56
Apr 21, 2021	Designated Funds	V0931593	Athletic Game Officials	Thomas E. Lankford, Jr	50.00
Apr 21, 2021	Designated Funds	V0931593	Athletic Game Officials	Thomas E. Lankford, Jr	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Housing	V0931594	Telephone Charges	Employee	90.00
Apr 21, 2021	Housing	V0931596	Telephone Charges	Employee	90.00
Apr 21, 2021	General Unexpended Plant	V0931598	Renovations Roofing	Spann Roofing Repair Services LLC	337.50
Apr 21, 2021	Operational Funds	V0931600	Supplies	VWR INTERNATIONAL LLC	24.34
Apr 21, 2021	Operational Funds	V0931601	Library Subscriptions	SimplyAnalytics Inc	879.83
Apr 21, 2021	Designated Funds	V0931602	Contractual Services	Elvis Service Company Inc	1,028.00
Apr 21, 2021	Housing	V0931603	Other Rentals	GFL Environmental	400.05
Apr 21, 2021	Other Unrestricted Funds	V0931604	Supplies	Student	65.00
Apr 21, 2021	Operational Funds	V0931605	Software Maint. Contracts	Terra Dotta LLC	27,785.70
Apr 21, 2021	Operational Funds	V0931606	Copier Leases	Xerox Corporation	160.85
Apr 21, 2021	Federal Funds	V0931607	Telephone Charges	Verizon Wireless	76.06
Apr 21, 2021	Operational Funds	V0931607	Telephone Charges	Verizon Wireless	38.01
Apr 21, 2021	County/Local Restricted Funds	V0931607	Telephone Charges	Verizon Wireless	38.16
Apr 21, 2021	Self-Generated Funds	V0931607	Telephone Charges	Verizon Wireless	76.08
Apr 21, 2021	Parking and Transportation	V0931608	Contractual Services	Department of Administration	2,598.70
Apr 21, 2021	Operational Funds	V0931616	Software Maint. Contracts	Paradigm Inc	18.05
Apr 21, 2021	Operational Funds	V0931616	Software Maint. Contracts	Paradigm Inc	141.55
Apr 21, 2021	Operational Funds	V0931616	Contractual Services	Paradigm Inc	13.41
Apr 21, 2021	Operational Funds	V0931616	Contractual Services	Paradigm Inc	128.14
Apr 21, 2021	Operational Funds	V0931616	Contractual Services	Paradigm Inc	-141.55
Apr 21, 2021	Operational Funds	V0931616	Contractual Services	Paradigm Inc	18.05
Apr 21, 2021	Operational Funds	V0931616	Contractual Services	Paradigm Inc	-18.05
Apr 21, 2021	Self-Generated Funds	V0931616	Contractual Services	Paradigm Inc	59.22
Apr 21, 2021	Self-Generated Funds	V0931616	Contractual Services	Paradigm Inc	-59.22
Apr 21, 2021	Operational Funds	V0931616	Supplies	Paradigm Inc	218.82
Apr 21, 2021	Operational Funds	V0931616	Supplies	Paradigm Inc	-90.68
Apr 21, 2021	Operational Funds	V0931616	Supplies	Paradigm Inc	-128.14
Apr 21, 2021	Self-Generated Funds	V0931616	Software Maint. Contracts	Paradigm Inc	59.22
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-SHELL OIL 539180005QPS -	35.14
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-BP#6630990MINUTEMN QPS -	33.50
Apr 21, 2021	Designated Funds	X000218	Food & Beverages	TE-WAFFLE HOUSE 1988 - Purc	166.88
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ANOTHER BROKEN EGG - 1 -	178.14
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SQ CLASSIC CITY CATER -	449.28

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHICK-FIL-A #01640 - Pur	104.54
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1343 - Purchase	16.09
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-RUBY TUESDAY SITE 4495 -	339.76
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PETRELLAS ITALIAN CAFE -	300.09
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FAIRFIELD INN & SUITES -	5,261.70
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FAIRFIELD INN & SUITES -	-331.16
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-NICKS BOATHOUSE - Purcha	382.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FAIRFIELD INN & SUITES -	298.82
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-NICKS BOATHOUSE - Purcha	382.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-O RILEY S IRISH PUB DO -	343.02
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-NICKS BOATHOUSE - Credit	-382.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-KARENS CAFE AND CATERI -	460.19
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HYATT PLACE JACKSONVIL -	1,903.46
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202375305	331.95
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	25.93
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202375316	331.95
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202375294	331.95
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EGGS UP GRILL - CONWAY -	410.09
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WM SUPERCENTER #4664 - P	153.40
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MARRIOTT HOTELS MOBILE -	21,437.94
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 0010264910832	30.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 0010264910824	30.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MARCO S PIZZA #8445 - Pu	219.66
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 0010264910835	30.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 0010264910906	30.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 0010264910820	30.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIREHOUSE SUBS 581 QSR -	291.58
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHICK-FIL-A #01762 - Pur	363.99
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1525 - Purchase	56.27
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOOKS BBQ - Purchase	523.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-B GRAVES - Purchase	1,777.42
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1525 - Purchase	75.81
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-THOMAS DONUT & SNACK S -	521.09
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH JACKS - Purchas	470.11
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SANTA FE CATTLE COMPAN -	886.63

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-RUBY TUESDAY SITE 4669 -	614.78
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH POPEYES - Purch	396.57
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WAL-MART #0723 - Purchas	154.44
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHICK-FIL-A #03099 - Pur	16.42
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1525 - Purchase	13.76
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TONY'S SEAFOOD - Purchas	473.04
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH JIMMY JOHNS S -	282.88
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JASON'S DELI PFL 181 - P	327.02
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-COURTYARD TROY - Purchas	10,554.23
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH CHICK-FIL-A - P	301.06
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH DENNYS - Purcha	318.01
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	8.82
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WINGSTOP 0354 - Purchase	326.07
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH JIMMY JOHNS S -	304.28
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	8.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JIMMY JOHNS - 3022 - M -	279.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	7.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOUR SEASONS CATERING -	1,800.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-Rodizio Grill Pensacol -	934.88
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	7.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WINGSTOP - 0354 - MCOM -	111.18
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-Rodizio Grill Pensacol -	840.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SHELL OIL 575425735QPS -	6.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WINGSTOP - 0354 - MCOM -	108.62
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	7.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SALTGRASS PENSACOLA - Pu	988.53
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WAL-MART #5771 - Purchas	197.42
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	1.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WINGSTOP - 0354 - MCOM -	108.62
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	5.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH JIMMY JOHNS S -	55.42
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SHELL OIL 575425735QPS -	6.23
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	8.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-UBER TRIP - Purchase	7.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOORDASH CHICK-FIL-A - P	434.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOUR SEASONS CATERING -	1,350.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WHATABURGER ONLINE - Pur	235.66
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WHATABURGER 886 - Purch	112.58
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-Rodizio Grill Pensacol -	840.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-COURTYARD BY MARRIOTT -	31,392.94
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FRANCOS ITALIAN RESTAU -	290.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CIRCLE K # 23225 - Purch	53.29
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-LIBERTY TAPROOM AT VIS -	169.58
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CIRCLE K # 23225 - Purch	42.21
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1510 - Purchase	175.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANERA BREAD #204956 P -	32.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JASON'S DELI CSC 163 - P	36.80
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	194.79
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PAWLEYS FRONT PORCH - Pu	31.71
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SPRINGHILL STS ATL DTW -	49.99
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	-34.69
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-THE DEVINE CINNAMON RO -	90.83
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CIRCLE K # 23225 - Purch	32.65
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ENTERPRISE RENT-A-CAR -	412.16
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TROPICAL SMOOTHIE - Purc	13.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HYATT PLACE COLUMBIA - C	-465.12
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ENTERPRISE RENT-A-CAR -	412.16
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIVE GUYS SC-0072 - Purc	26.13
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1510 - Purchase	221.90
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CIRCLE K # 23225 - Purch	29.88
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	85.59
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-OLIVE GARDEN 0021623 - P	255.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SPRINGHILL STS ATL DTW -	1,040.41
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANERA BREAD #204963 P -	78.88
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #2687 - Purcha	169.27
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ZOES KITCHEN - Purchase	188.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-RUBY TUESDAY SITE 4081 -	280.10
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHIPOTLE 2806 - Purchase	206.72
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HYATT PLACE COLUMBIA - P	2,325.60
Apr 21, 2021	Operational Funds	X000218	Student Travel	TE-SPIRIT AI - Credit	-1,591.56

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AMERICAN 0010265199218	30.00
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AMERICAN 00175202379623	138.05
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AMERICAN 0010265198250	30.00
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AMERICAN 0011509019864	30.00
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AVIS RENT-A-CAR - Purcha	805.21
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AMERICAN 0010265376605	30.00
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AMERICAN 00175202399050	433.95
Apr 21, 2021	Designated Funds	X000218	Empl Travel Out State	TE-AMERICAN 00175202399061	433.95
Apr 21, 2021	Designated Funds	X000218	Contractual Services	TE-MYRTLE BEACH BOWL -CLV -	77.00
Apr 21, 2021	Designated Funds	X000218	Contractual Services	TE-MYRTLE BEACH BOWL -CLV -	7.00
Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	11,382.14
Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	8,401.02
Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	7,267.03
Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	8,820.82
Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	8,698.13
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	3.31
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MOZZO ON M MOZZO - MT -	115.45
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	16.10
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHIPOTLE ONLINE - Purcha	113.11
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MCALISTER'S 1022 OL - P	105.83
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOUSE OF PIZZA - Purchas	6.54
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOUSE OF PIZZA - Purchas	139.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	3.12
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WALMART GROCERY - Purcha	86.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	90.47
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TOP PITA - Purchase	95.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WALMART GROCERY - Purcha	75.15
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHICK-FIL-A #03138 - Pur	73.97
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WAFFLE HOUSE 1484 - Purc	60.32
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANERA BREAD #204302 O -	112.51
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-POPEYES 4324 - Purchase	91.78
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANDA EXPRESS #2760 - Pu	100.32
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	102.46

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	168.46
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	102.46
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-OLIVE GARDEN 0021055 - P	199.72
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SANTA FE CATTLE COMPAN -	164.68
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	12.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	102.46
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	102.46
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TST JERUSALEM CAFE - Pu	220.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	102.46
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	972.16
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INNS - Purchase	102.46
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #165 - Purchase	146.44
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WM SUPERCENTER #4664 - P	74.64
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-OUTBACK 1256 - Purchase	541.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHIPOTLE 3025 - Purchase	243.49
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JIMMY JOHNS - 3014 - Pur	260.77
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MCALISTER'S 1075 - Purch	346.43
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #165 - Purchase	55.76
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-OLIVE GARDEN 0021050 - P	532.53
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TEXAS ROADHOUSE #2196 -	439.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOMINO'S 5846 - Purchase	206.13
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MCALISTER'S 1075 - Purch	346.43
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HILTON GARDEN INN - Purc	5,980.80
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ALAN CONNIE SHAMROCK I -	586.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIREHOUSE SUBS 0035 QS -	135.79
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WM SUPERCENTER #586 - Pu	28.01
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIREHOUSE SUBS 0035 QS -	174.58
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JERSEY MIKES 13058 - Pur	297.18
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WM SUPERCENTER #4664 - P	172.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WAL-MART #4664 - Purchas	22.98
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JERSEY BAGELS AND SUBS -	149.31
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CAROLINA WINGS CAYCE - P	401.37
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369066	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369195	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369276	-296.25

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369140	-296.25
Apr 21, 2021	Designated Funds	X000218	Bowl Expense	TE-GAYLORD PALMS RSRT CC -	109,080.98
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369011	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369184	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369103	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369232	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369206	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369055	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202384906	384.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369280	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369136	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369022	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369243	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369092	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369173	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369210	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369044	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369081	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	54.43
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369125	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202385595	384.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369254	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369162	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369033	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369070	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369265	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202385610	384.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369221	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369114	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202369151	-296.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WM SUPERCENTER #4664 - P	15.47
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOULIHANS - Purchase	490.14
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANDA EXPRESS 1538 - Pur	282.27
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-BLAZE PIZZA #1254 - Purc	432.76
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1674 - Purchase	149.79

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-I HEART MAC AND CHEESE -	330.04
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHIPOTLE 0721 - Purchase	208.92
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHICK-FIL-A #03039 - Pur	30.12
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANERA BREAD #204703 O -	420.99
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MISSION BBQ JACKSONVIL -	365.40
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1674 - Purchase	49.49
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1674 - Purchase	79.23
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	20.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	203.40
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	13,200.66
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOLIDAY INN EXPRESS - Cr	-20.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOLIDAY INN EXPRESS - Cr	-203.40
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PAPA JOHN'S #1166 - Purc	97.76
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	16.45
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PAPA JOHN'S #1166 - Purc	13.20
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIREHOUSE SUBS 1284 QS -	224.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-IHOP 4489 - Purchase	304.58
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DOMINO'S 5643 - Purchase	138.72
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TARGET 00014696 -	125.54
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MCALISTER S DELI #1QPS -	237.49
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANDA EXPRESS - Purchase	229.69
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PNH DFW SMASHBURGER - Pu	207.62
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HOLIDAY INN EXPRESS HO -	3,523.42
Apr 21, 2021	Designated Funds	X000218	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - M -	48.33
Apr 21, 2021	Designated Funds	X000218	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - M -	54.80
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PRO PERFORMANCE RX MYL -	200.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EZCATERHONEY BAKED HA -	444.63
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHIPOTLE 2578 - Purchase	728.75
Apr 21, 2021	Designated Funds	X000218	Team Travel	TE-WM SUPERCENTER #4664 - P	136.83
Apr 21, 2021	Designated Funds	X000218	Supplies	TE-PORCHLIGHT BOOK CO - Pur	2,615.10
Apr 21, 2021	Designated Funds	X000218	Supplies	TE-PORCHLIGHT BOOK CO - Cre	-2,615.10
Apr 21, 2021	Designated Funds	X000218	Professional Services	TE-SQ ABSOLUTE BODY CARE -	370.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EGGS UP GRILL - CONWAY -	157.69
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EGGS UP GRILL - CONWAY -	151.73
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	13.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	13.19
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EGGS UP GRILL - CONWAY -	165.15
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EGGS UP GRILL - CONWAY -	151.41
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #1384 - Purcha	20.64
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JIMMY JOHNS - 645 - MO -	293.16
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JIMMY JOHNS - 645 - MO -	195.29
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ALAN CONNIE SHAMROCK I -	586.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIREHOUSE SUBS 0035 QS -	135.78
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WM SUPERCENTER #586 - Pu	28.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIREHOUSE SUBS 0035 QS -	174.58
Apr 21, 2021	Designated Funds	X000218	Food & Beverages	TE-PUBLIX #1510 - Purchase	199.99
Apr 21, 2021	Designated Funds	X000218	Food & Beverages	TE-FOOD LION #0916 - Purcha	142.41
Apr 21, 2021	Designated Funds	X000218	Food & Beverages	TE-PUBLIX #1510 - Purchase	74.02
Apr 21, 2021	Designated Funds	X000218	Team Travel	TE-Claim ADJ/CHICK-FIL-A #0	-1,947.78
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384290	439.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384253	439.38
Apr 21, 2021	Federal Funds	X000218	Empl Travel In State	TE-CITY OF COLUMBIA LADY -	5.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384220	439.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384264	439.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384231	439.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384275	439.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384242	439.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	459.90
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202384286	439.38
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378546	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EXXONMOBIL 42282848 -	59.15
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378605	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MARRIOTT MYTRLE BEACH -	587.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378502	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378362	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378642	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378491	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378686	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378406	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378723	353.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378760	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EGGS UP GRILL - CONWAY -	375.79
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378443	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378513	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378550	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378675	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378373	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378594	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378631	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378410	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378480	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378712	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JASON'S DELI WNS 065 - P	441.32
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378756	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378454	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378432	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378524	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378793	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378664	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378421	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378620	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378701	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378384	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378782	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378561	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378745	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378476	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378535	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EZCATERHONEY BAKED HA -	464.73
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378351	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378616	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378653	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378690	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378395	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378583	353.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378572	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378465	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378771	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-DELTA 00675202378734	353.84
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	459.90
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	476.33
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	476.33
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PITA PIT - 05-001-WV - -	492.20
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-TRE PASTA - Purchase	639.89
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FIREHOUSE SUBS 1301 EC -	511.50
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SQ UNCLE MIKE'S BAR-B -	746.24
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-EGGS UP GRILL - CONWAY -	435.12
Apr 21, 2021	Designated Funds	X000218	Food & Beverages	TE-BAGEL FACTORY - Purchase	207.28
Apr 21, 2021	Operational Funds	X000218	Candidate Travel	TE-AMERICAN 0012162597222	743.41
Apr 21, 2021	Operational Funds	X000218	Candidate Travel	TE-AMERICAN 00121626049864	714.41
Apr 21, 2021	Operational Funds	X000218	Candidate Travel	TE-AMERICAN 00106271162393	63.96
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381535	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381406	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381583	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381336	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381351	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381373	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381491	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381513	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381476	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381465	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381443	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381616	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381561	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381410	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381594	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381432	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381546	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381340	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381524	360.75

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Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381572	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381395	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381384	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381362	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381480	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381502	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381454	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MONSTER SUBS - Purchase	387.08
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #0916 - Purcha	308.64
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WINGS ETC - 0063 - Purch	553.35
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-LOWE'S FOODS #232 - Purc	259.34
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-JERSEY BAGELS AND SUBS -	94.35
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-BUFFALO WILD WINGS 013 -	167.95
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-BUFFALO WILD WINGS 013 -	205.09
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-NICK'S SUB SHOP - Purcha	255.47
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SQ BITTY & BEAU'S COF -	102.78
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ZOES KITCHEN - Purchase	260.27
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #2239 - Purch	63.73
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #0916 - Purcha	43.61
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PANERA BREAD #204967 O -	340.26
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SALADELIA CAFE - DURHA -	280.68
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MCALISTER'S #103072 - Pu	249.58
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PUBLIX #1510 - Purchase	30.89
Apr 21, 2021	Federal Funds	X000218	Student Travel	TE-HAMPTON INN & SUITES L -	330.27
Apr 21, 2021	Federal Funds	X000218	Student Travel	TE-HAMPTON INN & SUITES L -	440.36
Apr 21, 2021	Federal Funds	X000218	Student Travel	TE-HAMPTON INN & SUITES L -	-110.09
Apr 21, 2021	Federal Funds	X000218	Student Travel	TE-ENTERPRISE RENT-A-CAR -	359.69
Apr 21, 2021	Designated Funds	X000218	Student Travel	TE-AMERICAN 00175202383031	375.71
Apr 21, 2021	Designated Funds	X000218	Student Travel	TE-AMERICAN 00175202383042	375.71
Apr 21, 2021	Designated Funds	X000218	Student Travel	TE-COURTYARD BY MARRIOTT -	864.91
Apr 21, 2021	Designated Funds	X000218	Student Travel	TE-AMERICAN 00175202402852	123.90
Apr 21, 2021	Designated Funds	X000218	Student Travel	TE-AMERICAN 00175202402841	123.90
Apr 21, 2021	Designated Funds	X000218	Supplies	TE-PAPAS GENERAL STORE - Pu	83.12
Apr 21, 2021	Designated Funds	X000218	Supplies	TE-PAPAS GENERAL STORE - Cr	-83.12
Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	11,678.98

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Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	-14.17
Apr 21, 2021	Designated Funds	X000218	Athletic Guarantees	TE-MARRIOTT MYTRLE BEACH -	10,267.57
Apr 21, 2021	Operational Funds	X000218	Non-Employee Travel	TE-HAMPTON INN MYRTLE BEA -	199.36
Apr 21, 2021	Operational Funds	X000218	Non-Employee Travel	TE-HAMPTON INN MYRTLE BEA -	186.36
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #0916 - Purcha	15.33
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HAMPTON INN AND SUITES -	1,474.80
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MCALISTER'S #103072 - Pu	217.41
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-CHICK-FIL-A #02977 - Pur	145.73
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-SQ CHEF KELVIN MOORE -	704.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-HYATT HOUSE ATLANTA - Pu	2,701.98
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-FOOD LION #0916 - Purcha	25.60
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-STEAMHOUSE LOUNGE - Purc	304.55
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-IN BEACH MONKEY'S EVE -	375.25
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WAL-MART #0574 - Purchas	48.14
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-IN BEACH MONKEY'S EVE -	379.95
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-ANOTHER BROKEN EGG - 1 -	149.94
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-MAGGIANOS JACKSONVILLE -	792.78
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-PIZZA TOWN - Purchase	238.49
Apr 21, 2021	Designated Funds	X000218	Food & Beverages	TE-DOMINO'S 5643 - Purchase	58.73
Apr 21, 2021	Operational Funds	X000218	Other Rentals	TE-IACAC - Purchase	55.00
Apr 21, 2021	Operational Funds	X000218	Other Rentals	TE-IN NOVVA TECHNOLOGY - P	1,020.00
Apr 21, 2021	Operational Funds	X000218	Other Rentals	TE-PAYPAL PACESCHOLAR - Pu	75.00
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-WAL-MART #5923 - Purchas	225.62
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-BURGERS AND BARLEY - Pur	458.18
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381550	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381605	360.75
Apr 21, 2021	Operational Funds	X000218	Team Travel	TE-AMERICAN 00175202381421	360.75
Apr 22, 2021	Operational Funds	V0894521	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Apr 22, 2021	Operational Funds	V0894521	Real Property Rentals	Fountain Fuller of SC LLC	-6,413.42
Apr 22, 2021	Operational Funds	V0930694	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
Apr 22, 2021	Operational Funds	V0931636	Contractual Services	Digital Resources Inc	130.00
Apr 22, 2021	Self-Generated Funds	V0931637	Copier Leases	Pollock Financial Services	174.67
Apr 22, 2021	Operational Funds	V0931638	Copier Leases	Digital Resources Inc	178.57
Apr 22, 2021	Operational Funds	V0931639	Copier Leases	Herald Office Supply	285.69
Apr 22, 2021	Operational Funds	V0931641	Copier Leases	Xerox Corporation	29.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2021	Operational Funds	V0931642	Copier Leases	Xerox Corporation	32.97
Apr 22, 2021	Other Unrestricted Funds	V0931643	Food & Beverages	Pepsi Bottling Ventures LLC	190.36
Apr 22, 2021	Operational Funds	V0931644	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Apr 22, 2021	Designated Funds	V0931646	Athletic Team Supplies	BSN Sports, LLC	427.51
Apr 22, 2021	Operational Funds	V0931647	Copier Leases	Xerox Corporation	13.63
Apr 22, 2021	Operational Funds	V0931648	Copier Leases	Ricoh USA, Inc.	40.33
Apr 22, 2021	Self-Generated Funds	V0931649	Software Purchases	Respondus, Inc.	2,106.00
Apr 22, 2021	Designated Funds	V0931650	Uniforms	BSN Sports, LLC	79.28
Apr 22, 2021	Food Service	V0931651	Equip & Hardw.Maint.Contracts	Hobart Service	994.81
Apr 22, 2021	Designated Funds	V0931652	Athletic Team Supplies	BSN Sports, LLC	695.12
Apr 22, 2021	Operational Funds	V0931654	Copier Leases	Xerox Corporation	23.07
Apr 22, 2021	Operational Funds	V0931655	Copier Leases	Ricoh USA, Inc.	515.00
Apr 22, 2021	Operational Funds	V0931656	Copier Leases	Ricoh USA, Inc.	244.53
Apr 22, 2021	Self-Generated Funds	V0931660	Dues/Memberships	NCTA Membership	75.00
Apr 22, 2021	Designated Funds	V0931670	Food & Beverages	Employee	424.47
Apr 22, 2021	Operational Funds	V0931673	Contractual Services	Robert L Harris Jr	500.00
Apr 22, 2021	Extended Learning Funds	V0931674	Training Services	Student	499.00
Apr 22, 2021	Designated Funds	V0931675	Athletic Game Officials	Lindsay P. Pratt Jr.	700.00
Apr 22, 2021	Designated Funds	V0931676	Supplies	Employee	126.33
Apr 22, 2021	County/Local Restricted Funds	V0931677	Supplies	Onset Computer Corp	261.36
Apr 22, 2021	Operational Funds	V0931678	Food & Beverages	Employee	39.72
Apr 22, 2021	Designated Funds	V0931679	Contractual Services	Tiffany N. Henry	780.00
Apr 22, 2021	Designated Funds	V0931680	Food & Beverages	Rotelli Pizza & Pasta	316.03
Apr 22, 2021	Operational Funds	V0931684	Supplies	Amirmohsen Behjat	855.00
Apr 22, 2021	Designated Funds	V0931685	Supplies	Employee	162.16
Apr 22, 2021	Housing	V0931687	Telephone Charges	Employee	90.00
Apr 22, 2021	Designated Funds	V0931688	Athletic Game Officials	Perry Dean Funnie	60.00
Apr 22, 2021	Designated Funds	V0931688	Athletic Game Officials	Perry Dean Funnie	60.00
Apr 22, 2021	County/Local Restricted Funds	V0931689	Supplies	Biopac Systems Inc	673.74
Apr 22, 2021	Operational Funds	V0931690	Software Maint. Contracts	COSMED USA	5,200.00
Apr 22, 2021	Designated Funds	V0931691	Professional Services	Terri L. Champion	70.00
Apr 22, 2021	Operational Funds	V0931692	Supplies	Howard Industries Inc	1,045.44
Apr 22, 2021	Operational Funds	V0931695	Contractual Services	Jyll R. Everman	600.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2021	Operational Funds	V0931696	Copier Leases	Digital Resources Inc	171.86
Apr 22, 2021	Operational Funds	V0931697	Copier Leases	Pollock Financial Services	162.28
Apr 23, 2021	Designated Funds	V0866960	Contractual Services	Robert L Harris Jr	-500.00
Apr 23, 2021	Designated Funds	V0867153	Entertainers/Performers	Robert L Harris Jr	-250.00
Apr 23, 2021	Designated Funds	V0929652	Other Expense	Student	539.70
Apr 23, 2021	Operational Funds	V0931701	Supplies	Independent Hardware Inc	523.68
Apr 23, 2021	Operational Funds	V0931703	Contractual Services	Gordon's Oriental Rug & Carpet	225.00
Apr 23, 2021	Designated Funds	V0931704	Other Rentals	RVA Sports Foundation	2,000.00
Apr 23, 2021	Operational Funds	V0931705	Tagged Supplies	Southern Computer Warehouse	189.37
Apr 23, 2021	Operational Funds	V0931705	Tagged Supplies	Southern Computer Warehouse	189.36
Apr 23, 2021	Operational Funds	V0931706	Honoraria	Robert-John Hinojosa	250.00
Apr 23, 2021	Designated Funds	V0931707	Athletic Game Officials	Ernest James	1,295.00
Apr 23, 2021	Operational Funds	V0931708	Telephone Charges	Employee	90.00
Apr 23, 2021	Other Unrestricted Funds	V0931709	Food & Beverages	Pepsi Bottling Ventures LLC	82.62
Apr 23, 2021	Other Unrestricted Funds	V0931710	Supplies	Student	50.00
Apr 23, 2021	Other Unrestricted Funds	V0931712	Supplies	Student	50.00
Apr 23, 2021	Other Unrestricted Funds	V0931713	Supplies	Student	50.00
Apr 23, 2021	Operational Funds	V0931715	Instructional Services	Employee	200.00
Apr 23, 2021	Designated Funds	V0931717	Food & Beverages	Citi Cards	1,566.97
Apr 23, 2021	Other Unrestricted Funds	V0931717	Food & Beverages	Citi Cards	149.50
Apr 23, 2021	Operational Funds	V0931723	Prize/Award	Student	250.00
Apr 23, 2021	General Unexpended Plant	V0931724	Furniture	Sauder Education	28,533.25
Apr 23, 2021	General Unexpended Plant	V0931724	Contractual Services	Sauder Education	719.88
Apr 23, 2021	Operational Funds	V0931725	Prize/Award	Student	100.00
Apr 23, 2021	General Unexpended Plant	V0931726	Furniture	Transformations Furniture	95,742.39
Apr 23, 2021	Operational Funds	V0931728	Supplies	Employee	32.14
Apr 23, 2021	Operational Funds	V0931729	Prize/Award	Student	150.00
Apr 23, 2021	Self-Generated Funds	V0931731	Food & Beverages	Employee	890.49
Apr 23, 2021	Operational Funds	V0931734	Supplies	Employee	51.80
Apr 23, 2021	Extended Learning Funds	V0931735	Supplies	Sweetwater Sound Inc	4,035.96
Apr 23, 2021	Designated Funds	V0931741	Athletic Game Officials	Stephen M. Spivey	525.00
Apr 23, 2021	Designated Funds	V0931742	Professional Services	OrthoSC LLC	400.00
Apr 23, 2021	Operational Funds	V0931743	Supplies	Employee	47.40

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Apr 23, 2021	Designated Funds	V0931744	Athletic Game Officials	Ja Ja K. Dumas	50.00
Apr 23, 2021	Designated Funds	V0931744	Athletic Game Officials	Ja Ja K. Dumas	50.00
Apr 23, 2021	Designated Funds	V0931746	Athletic Game Officials	Linda Ellis	50.00
Apr 23, 2021	Designated Funds	V0931746	Athletic Game Officials	Linda Ellis	50.00
Apr 23, 2021	Designated Funds	V0931747	Supplies	Elixir Rx Solutions	27.99
Apr 23, 2021	Operational Funds	V0931748	Contractual Services	Robert L Harris Jr	750.00
Apr 23, 2021	Operational Funds	V0931749	Contractual Services	Robert L Harris Jr	600.00
Apr 23, 2021	Extended Learning Funds	V0931750	Contractual Services	PGA of America	1,370.00
Apr 23, 2021	Extended Learning Funds	V0931752	Training Services	Student	384.00
Apr 23, 2021	Designated Funds	V0931753	Athletic Game Officials	Stephen M. Spivey	525.00
Apr 23, 2021	Designated Funds	V0931756	Contractual Services	Chanticleer Athletic Foundation	17,258.34
Apr 23, 2021	Operational Funds	V0931757	Honoraria	Tyler S. Whittenberg	250.00
Apr 23, 2021	Designated Funds	V0931758	Athletic Game Officials	Vontella Kennedy-James	1,225.00
Apr 23, 2021	Operational Funds	V0931759	Supplies	Employee	11.41
Apr 23, 2021	Designated Funds	V0931760	Athletic Game Officials	Paul V. Gemborys, Jr.	880.00
Apr 23, 2021	Other Unrestricted Funds	V0931762	Other Expense	Conway Chamber of Commerce	1,250.00
Apr 23, 2021	Designated Funds	V0931766	Contractual Services	Frames by Lauren Elizabeth	451.44
Apr 23, 2021	Operational Funds	V0931769	Telephone Charges	HTC	109.62
Apr 23, 2021	Operational Funds	V0931770	Copier Leases	HTC	108.00
Apr 23, 2021	Operational Funds	V0931771	Equipment Rentals	Xerox Corporation	18.78
Apr 23, 2021	Food Service	V0931842	Equip & Hardw.Maint.Contrcts	Hobart Service	-983.87
Apr 26, 2021	Operational Funds	V0839095	ILL Purchases	Georgia State University	-50.00
Apr 26, 2021	Operational Funds	V0867320	Other Expense	UNCW	-300.00
Apr 26, 2021	Federal Funds	V0931783	Temporary Staff Services	Randstad	1,076.80
Apr 26, 2021	Federal Funds	V0931784	Temporary Staff Services	ATC Healthcare Services LLC	1,760.65
Apr 26, 2021	Federal Funds	V0931785	Temporary Staff Services	ATC Healthcare Services LLC	1,760.65
Apr 26, 2021	Federal Funds	V0931786	Temporary Staff Services	ATC Healthcare Services LLC	1,795.86
Apr 26, 2021	Operational Funds	V0931790	Contractual Services	Gordon's Oriental Rug & Carpet	230.00
Apr 26, 2021	Federal Funds	V0931791	Professional Services	PeopleReady Inc	2,541.00
Apr 26, 2021	Federal Funds	V0931795	Professional Services	PeopleReady Inc	847.00
Apr 26, 2021	Operational Funds	V0931801	Copier Leases	Presidio Technology Capital LLC	2,534.74
Apr 26, 2021	Self-Generated Funds	V0931802	Professional Services	Winyah Rivers Alliance	7,587.50
Apr 26, 2021	Operational Funds	V0931803	Equipment Rentals	Xerox Corporation	30.32
Apr 26, 2021	Operational Funds	V0931804	Off-Campus Advertising	Lamar Companies	1,400.00
Apr 26, 2021	Operational Funds	V0931807	Equipment Rentals	Xerox Corporation	41.23

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Apr 26, 2021	Operational Funds	V0931808	Copier Leases	Ricoh USA, Inc.	68.49
Apr 26, 2021	Self-Generated Funds	V0931809	Supplies	Aqua Survey Inc	211.17
Apr 26, 2021	Operational Funds	V0931810	Food & Beverages	Employee	75.08
Apr 26, 2021	Self-Generated Funds	V0931812	Supplies	Henry Schein Inc	24.57
Apr 26, 2021	Designated Funds	V0931813	Professional Services	Traci Malloy	282.93
Apr 26, 2021	Operational Funds	V0931815	Instructional Services	Employee	40.00
Apr 26, 2021	Federal Funds	V0931816	Temporary Staff Services	ATC Healthcare Services LLC	2,476.64
Apr 26, 2021	Federal Funds	V0931817	Temporary Staff Services	ATC Healthcare Services LLC	2,594.02
Apr 26, 2021	Federal Funds	V0931819	Temporary Staff Services	ATC Healthcare Services LLC	1,772.38
Apr 26, 2021	Federal Funds	V0931820	Temporary Staff Services	ATC Healthcare Services LLC	1,948.45
Apr 26, 2021	Federal Funds	V0931821	Temporary Staff Services	ATC Healthcare Services LLC	1,420.25
Apr 26, 2021	Operational Funds	V0931823	Copier Leases	Ricoh USA, Inc.	142.58
Apr 26, 2021	Operational Funds	V0931824	Copier Leases	Digital Resources Inc	191.87
Apr 26, 2021	Operational Funds	V0931825	Copier Leases	Digital Resources Inc	358.63
Apr 26, 2021	Operational Funds	V0931826	Contractual Services	Nelson Mullins Riley	5,500.00
Apr 26, 2021	Designated Funds	V0931827	Athletic Game Officials	Matthew P. Bell	302.00
Apr 26, 2021	Federal Funds	V0931828	Contractual Services	Mako Medical Laboratories	8,280.00
Apr 26, 2021	Other Unrestricted Funds	V0931829	Prize/Award	Employee	90.00
Apr 26, 2021	Federal Funds	V0931830	Professional Services	NICUSA Inc	7,750.00
Apr 26, 2021	Federal Funds	V0931832	Professional Services	PeopleReady Inc	973.50
Apr 26, 2021	Operational Funds	V0931834	Copier Leases	Ricoh USA, Inc.	214.27
Apr 26, 2021	Designated Funds	V0931835	Contractual Services	Randy Campbell	150.00
Apr 26, 2021	Operational Funds	V0931836	Equipment Rentals	Sunbelt Rentals Inc.	636.99
Apr 26, 2021	Operational Funds	V0931839	Off-Campus Repair Bldgs	Melton Power Systems	297.24
Apr 26, 2021	Operational Funds	V0931840	Ground Maint. Supplies	Vereens Turf Center	589.95
Apr 26, 2021	Operational Funds	V0931841	Contractual Services	Williams & Fudge	4,339.69
Apr 26, 2021	Food Service	V0931843	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	485.61
Apr 26, 2021	Operational Funds	V0931845	Dues/Memberships	Employee	125.00
Apr 26, 2021	Operational Funds	V0931847	Supplies	LEGO Education	11,402.21
Apr 26, 2021	Operational Funds	V0931848	Prize/Award	Student	150.00
Apr 26, 2021	Operational Funds	V0931849	Prize/Award	Student	250.00
Apr 27, 2021	Federal Funds	V0931853	Web-Based Professional Service	TimelyMD	12,000.00
Apr 27, 2021	Self-Generated Funds	V0931854	Ground Maint. Supplies	Simplot Turf & Horticulture	1,758.22
Apr 27, 2021	Operational Funds	V0931855	Telephone Charges	Employee	90.00
Apr 27, 2021	Food Service	V0931856	Waste Collection	Smart Recycling US LLC	2,006.22

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Apr 27, 2021	Food Service	V0931857	Natural Gas	Amerigas	1,507.16
Apr 27, 2021	Operational Funds	V0931858	Telephone Charges	Employee	90.00
Apr 27, 2021	Operational Funds	V0931859	Telephone Charges	Employee	30.00
Apr 27, 2021	Operational Funds	V0931861	Software Maint. Contracts	Gallup Lockbox	1,464.00
Apr 27, 2021	Designated Funds	V0931862	Dues/Memberships	Grant T. Williams, III	2,950.00
Apr 27, 2021	Operational Funds	V0931863	Copier Leases	Ricoh USA, Inc.	45.30
Apr 27, 2021	Designated Funds	V0931869	Athletic Game Officials	Atlanta Professional Tennis Umpires	220.00
Apr 27, 2021	Federal Funds	V0931870	Subcontractor Services	Florida Atlantic University	46,724.07
Apr 27, 2021	Operational Funds	V0931871	Telephone Charges	Employee	52.50
Apr 27, 2021	Designated Funds	V0931872	Athletic Game Officials	Tracy A. Gibson	50.00
Apr 27, 2021	Designated Funds	V0931872	Athletic Game Officials	Tracy A. Gibson	50.00
Apr 27, 2021	Operational Funds	V0931873	Supplies	Camcor Inc	335.23
Apr 27, 2021	Designated Funds	V0931875	Athletic Game Officials	Tovontra L. Funnie	50.00
Apr 27, 2021	Designated Funds	V0931875	Athletic Game Officials	Tovontra L. Funnie	50.00
Apr 27, 2021	Parking and Transportation	V0931877	Transportation Services	Carolina Limousine	8,600.00
Apr 27, 2021	Operational Funds	V0931878	Software Purchases	7 Point Solutions LLC	1,925.00
Apr 27, 2021	Operational Funds	V0931878	Software Purchases	7 Point Solutions LLC	154.00
Apr 27, 2021	Operational Funds	V0931878	Software Purchases	7 Point Solutions LLC	1,925.00
Apr 27, 2021	Operational Funds	V0931878	Software Purchases	7 Point Solutions LLC	154.00
Apr 27, 2021	Parking and Transportation	V0931879	Transportation Services	Carolina Limousine	2,150.00
Apr 27, 2021	Parking and Transportation	V0931881	Transportation Services	Carolina Limousine	1,075.00
Apr 27, 2021	Parking and Transportation	V0931882	Transportation Services	Carolina Limousine	1,100.00
Apr 27, 2021	Parking and Transportation	V0931883	Transportation Services	Carolina Limousine	2,150.00
Apr 27, 2021	Parking and Transportation	V0931884	Transportation Services	Carolina Limousine	2,150.00
Apr 27, 2021	Parking and Transportation	V0931885	Transportation Services	Carolina Limousine	3,225.00
Apr 27, 2021	Parking and Transportation	V0931886	Transportation Services	Carolina Limousine	1,075.00
Apr 27, 2021	Parking and Transportation	V0931887	Transportation Services	Carolina Limousine	4,775.00
Apr 27, 2021	Operational Funds	V0931889	Postage	Easy Permit Postage	16,059.13
Apr 27, 2021	Operational Funds	V0931890	Supplies	Howard Industries Inc	4,091.04
Apr 27, 2021	Operational Funds	V0931891	Contractual Services	Anthony T. Woods	500.00
Apr 27, 2021	Parking and Transportation	V0931892	Transportation Services	Carolina Limousine	1,075.00
Apr 27, 2021	Operational Funds	V0931893	Electricity	Santee Cooper	186.00
Apr 27, 2021	Parking and Transportation	V0931894	Transportation Services	Carolina Limousine	2,150.00
Apr 27, 2021	Parking and Transportation	V0931895	Transportation Services	Carolina Limousine	5,375.00
Apr 27, 2021	Parking and Transportation	V0931896	Transportation Services	Carolina Limousine	1,075.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 27, 2021	Parking and Transportation	V0931897	Transportation Services	Carolina Limousine	3,225.00
Apr 27, 2021	Parking and Transportation	V0931898	Transportation Services	Carolina Limousine	2,150.00
Apr 27, 2021	Parking and Transportation	V0931899	Transportation Services	Carolina Limousine	1,075.00
Apr 27, 2021	Parking and Transportation	V0931900	Transportation Services	Carolina Limousine	3,225.00
Apr 27, 2021	Parking and Transportation	V0931901	Transportation Services	Carolina Limousine	3,225.00
Apr 27, 2021	Parking and Transportation	V0931902	Transportation Services	Carolina Limousine	4,300.00
Apr 27, 2021	Parking and Transportation	V0931903	Transportation Services	Carolina Limousine	2,150.00
Apr 27, 2021	Parking and Transportation	V0931904	Transportation Services	Carolina Limousine	6,450.00
Apr 27, 2021	Parking and Transportation	V0931907	Supplies	Cummins Sales and Service	83.45
Apr 27, 2021	Designated Funds	V0931908	Contractual Services	Jani-King of Myrtle Beach	1,785.00
Apr 27, 2021	Other Unrestricted Funds	V0931909	Consulting Services	Bentz Whaley Flessner & Associates	6,140.69
Apr 27, 2021	Operational Funds	V0931910	Empl Travel In State	Employee	295.19
Apr 27, 2021	Operational Funds	V0931911	Contractual Services	Praxair Distribution, Inc.	11.77
Apr 27, 2021	Operational Funds	V0931915	Ground Maint. Supplies	Simplot Turf & Horticulture	25.92
Apr 27, 2021	Designated Funds	V0931917	Athletic Game Officials	John A. Wilson	165.00
Apr 27, 2021	Operational Funds	V0931918	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Apr 27, 2021	Operational Funds	V0931919	Contractual Services	Odorite of East Carolinas	35.10
Apr 27, 2021	Operational Funds	V0931920	Contractual Services	Williams & Fudge	12.50
Apr 27, 2021	Self-Generated Funds	V0931922	Contractual Services	Laboratory Corporation	1,470.00
Apr 27, 2021	Designated Funds	V0931923	Supplies	Student	129.59
Apr 27, 2021	Operational Funds	V0931924	Team Travel	Employee	3,600.95
Apr 27, 2021	Operational Funds	V0931926	Off-Campus Advertising	Lamar Companies	1,400.00
Apr 27, 2021	Other Unrestricted Funds	V0931927	Supplies	Employee	60.00
Apr 28, 2021	Operational Funds	V0931939	Instructional Services	Employee	200.00
Apr 28, 2021	Other Unrestricted Funds	V0931940	Supplies	Employee	95.00
Apr 28, 2021	General Unexpended Plant	V0931941	Property Maintenance	Chanticleer Athletic Foundation	150,000.00
Apr 28, 2021	Other Unrestricted Funds	V0931944	Honoraria	Coastal Educational Foundation	2,000.00
Apr 28, 2021	Operational Funds	V0931949	Contractual Services	Mancill	250.64
Apr 28, 2021	Designated Funds	V0931954	Athletic Game Officials	David E. Morris	435.48
Apr 28, 2021	Designated Funds	V0931955	Athletic Game Officials	William B. Kadowec	523.96
Apr 28, 2021	Designated Funds	V0931956	Athletic Game Officials	Susan Gale	480.28
Apr 28, 2021	Designated Funds	V0931957	Athletic Game Officials	John L. Buccarelli	478.04
Apr 28, 2021	Designated Funds	V0931958	Athletic Game Officials	Susan Gale	480.28
Apr 28, 2021	Designated Funds	V0931959	Athletic Game Officials	John L. Buccarelli	478.04

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 28, 2021	Designated Funds	V0931960	Athletic Game Officials	Erin E. Crowell	482.52
Apr 28, 2021	Operational Funds	V0931961	Food & Beverages	Employee	116.95
Apr 28, 2021	Operational Funds	V0931962	Furniture	Talotta Contract Interiors	5,985.91
Apr 28, 2021	Designated Funds	V0931963	Software Purchases	PFFA Acquisition LLC	16,200.00
Apr 28, 2021	Housing	V0931966	Tagged Supplies	Howard Industries Inc	389.88
Apr 28, 2021	Self-Generated Funds	V0931967	Supplies	Worldpay Inc	1,331.59
Apr 28, 2021	Food Service	V0931968	Supplies	The Cbord Group	1,312.68
Apr 28, 2021	Operational Funds	V0931969	Telephone Charges	HTC	111.26
Apr 28, 2021	Operational Funds	V0931970	Contractual Services	International Fire Protection Inc	255.00
Apr 28, 2021	Operational Funds	V0931971	Contractual Services	International Fire Protection Inc	312.50
Apr 28, 2021	Operational Funds	V0931972	Copier Leases	Pollock Financial Services	222.75
Apr 28, 2021	Operational Funds	V0931973	Contractual Services	Gordon's Oriental Rug & Carpet	1,317.20
Apr 28, 2021	Designated Funds	V0931974	Athletic Game Officials	Erin E. Crowell	482.52
Apr 28, 2021	Designated Funds	V0931975	Athletic Game Officials	Keith J. Valbuena	601.44
Apr 28, 2021	Designated Funds	V0931976	Athletic Game Officials	Julie Redman	674.24
Apr 28, 2021	Designated Funds	V0931977	Athletic Game Officials	Joan Sitterly	501.56
Apr 28, 2021	Designated Funds	V0931978	Athletic Game Officials	William B. Kadlowec	523.96
Apr 28, 2021	Designated Funds	V0931979	Athletic Game Officials	Susan Gale	480.28
Apr 28, 2021	Designated Funds	V0931980	Athletic Game Officials	David E. Morris	435.48
Apr 28, 2021	Designated Funds	V0931981	Athletic Game Officials	Joan Sitterly	501.56
Apr 29, 2021	Operational Funds	V0931987	Contractual Services	Shred With Us	24.49
Apr 29, 2021	Self-Generated Funds	V0931989	Software Purchases	Carahsoft Technology Corporation	6,771.60
Apr 29, 2021	Operational Funds	V0931997	Contractual Services	Quiet Ordinance LLC	2,550.00
Apr 29, 2021	Operational Funds	V0932002	Telephone Charges	Employee	90.00
Apr 29, 2021	Operational Funds	V0932006	Telephone Charges	Employee	90.00
Apr 29, 2021	Operational Funds	V0932008	Software Maint. Contracts	SciQuest Inc dba Jaggaer	57,298.06
Apr 29, 2021	Operational Funds	V0932012	Contractual Services	Andrew G. Angus	1,745.00
Apr 29, 2021	Operational Funds	V0932017	Honoraria	Junious R. Ward	100.00
Apr 29, 2021	Operational Funds	V0932018	Telephone Charges	Employee	90.00
Apr 29, 2021	Operational Funds	V0932019	Telephone Charges	Employee	90.00
Apr 29, 2021	Operational Funds	V0932021	Honoraria	Douglas C. Powell	50.00
Apr 29, 2021	Operational Funds	V0932023	Contractual Services	Karasch & Associates	450.00
Apr 29, 2021	Operational Funds	V0932024	Contractual Services	Karasch & Associates	112.50
Apr 29, 2021	Operational Funds	V0932026	Contractual Services	Karasch & Associates	900.00
Apr 29, 2021	Operational Funds	V0932031	Contractual Services	Sheriar Press	269.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2021	Operational Funds	V0932033	Contractual Services	Sheriar Press	75.46
Apr 29, 2021	Other Unrestricted Funds	V0932034	Contractual Services	Frames by Lauren Elizabeth	98.52
Apr 29, 2021	Operational Funds	V0932036	Ground Maint. Supplies	Harrell's LLC	9,107.34
Apr 29, 2021	Operational Funds	V0932037	Pest Control	Terminix Service Inc.	205.00
Apr 29, 2021	Operational Funds	V0932038	Pest Control	Terminix Service Inc.	243.00
Apr 29, 2021	Designated Funds	V0932039	Contractual Services	Elvis Service Company Inc	195.32
Apr 29, 2021	Operational Funds	V0932040	Contractual Services	Clark's Termite & Pest Control	275.00
Apr 29, 2021	Designated Funds	V0932041	Contractual Services	Elvis Service Company Inc	390.64
Apr 29, 2021	Designated Funds	V0932042	Contractual Services	Elvis Service Company Inc	195.32
Apr 29, 2021	Operational Funds	V0932043	Equip & Hardw.Maint.Contracts	Xerox Corporation	72.67
Apr 29, 2021	Operational Funds	V0932044	Contractual Services	King Construction Services Inc	4,366.00
Apr 29, 2021	Designated Funds	V0932045	Contractual Services	Elvis Service Company Inc	390.64
Apr 29, 2021	Designated Funds	V0932046	Athletic Team Supplies	BSN Sports, LLC	496.65
Apr 29, 2021	Designated Funds	V0932047	Contractual Services	G and G Sales & Service	1,640.00
Apr 29, 2021	Designated Funds	V0932047	Contractual Services	G and G Sales & Service	1,640.00
Apr 29, 2021	Designated Funds	V0932047	Contractual Services	G and G Sales & Service	-1,640.00
Apr 29, 2021	Designated Funds	V0932048	Supplies	Spectrum Paint Company	991.90
Apr 29, 2021	Designated Funds	V0932049	Athletic Team Supplies	BSN Sports, LLC	248.33
Apr 29, 2021	Designated Funds	V0932050	Contractual Services	Elvis Service Company Inc	195.32
Apr 29, 2021	Operational Funds	V0932051	Off-Campus Repair Bldgs	Melton Power Systems	150.00
Apr 29, 2021	Operational Funds	V0932052	Off-Campus Repair Bldgs	Melton Power Systems	166.32
Apr 29, 2021	Operational Funds	V0932054	Contractual Services	Loomis	379.72
Apr 29, 2021	Extended Learning Funds	V0932055	Supplies	Sweetwater Sound Inc	1,733.40
Apr 29, 2021	Operational Funds	V0932056	Contractual Services	How To Concerts LLC	150.00
Apr 29, 2021	Operational Funds	V0932057	Software Maint. Contracts	Internetwork Engineering	2,641.62
Apr 29, 2021	Operational Funds	V0932057	Software Maint. Contracts	Internetwork Engineering	1,682.39
Apr 29, 2021	General Unexpended Plant	V0932059	Constr Testing Fees	Martinez & Associates Structural En	7,500.00
Apr 29, 2021	Operational Funds	V0932061	Contractual Services	Party Train Entertainment	4,749.84
Apr 29, 2021	General Unexpended Plant	V0932062	Constr Testing Fees	S&ME, Inc.	1,900.00
Apr 29, 2021	Operational Funds	V0932065	Software Maint. Contracts	Paradigm Inc	168.31
Apr 29, 2021	Operational Funds	V0932065	Software Maint. Contracts	Paradigm Inc	-168.31
Apr 29, 2021	Operational Funds	V0932065	Software Maint. Contracts	Paradigm Inc	171.22
Apr 29, 2021	Self-Generated Funds	V0932065	Software Maint. Contracts	Paradigm Inc	39.23

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2021	Self-Generated Funds	V0932065	Software Maint. Contracts	Paradigm Inc	-39.23
Apr 29, 2021	Self-Generated Funds	V0932065	Software Maint. Contracts	Paradigm Inc	36.32
Apr 29, 2021	Operational Funds	V0932068	Honoraria	Shane Manier	50.00
Apr 29, 2021	Self-Generated Funds	V0932069	Royalties	Music Theatre International	8,440.60
Apr 29, 2021	Operational Funds	V0932070	Prize/Award	Employee	100.00
Apr 29, 2021	Operational Funds	V0932071	Honoraria	Tonya M. Jackson	100.00
Apr 29, 2021	Parking and Transportation	V0932073	Supplies	Cummins Sales and Service	22.55
Apr 30, 2021	Other Unrestricted Funds	V0883284	Memorials	First Baptist Clermont Bldg.	-50.00
Apr 30, 2021	Other Unrestricted Funds	V0883284	Memorials	First Baptist Clermont	50.00
Apr 30, 2021	Federal Funds	V0932078	Student Travel	Student	5,714.99
Apr 30, 2021	Operational Funds	V0932079	Dues/Memberships	Employee	188.00
Apr 30, 2021	Operational Funds	V0932079	Instructional Services	Employee	200.00
Apr 30, 2021	County/Local Restricted Funds	V0932080	Participant Stipend	Student	500.00
Apr 30, 2021	General Unexpended Plant	V0932081	Architectural Fees	Garvin Design Group Inc	260,792.60
Apr 30, 2021	Operational Funds	V0932082	Dues/Memberships	Employee	190.00
Apr 30, 2021	Operational Funds	V0932100	Natural Gas	Dominion Energy SC	3,864.44
Apr 30, 2021	Operational Funds	V0932100	Natural Gas	Dominion Energy SC	-3,864.44
Apr 30, 2021	Operational Funds	V0932100	Natural Gas	Dominion Energy SC	3,865.44
Apr 30, 2021	Operational Funds	V0932102	Natural Gas	Dominion Energy SC	367.62
Apr 30, 2021	Operational Funds	V0932103	Natural Gas	Dominion Energy SC	2,213.24
Apr 30, 2021	Operational Funds	V0932215	Candidate Travel	Employee	53.00