

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|-------------------------------|---------------------------------|-----------------|
| Feb 1, 2022 | Designated Funds | V0971924 | Uniforms | BSN Sports LLC | 10,136.88 |
| Feb 1, 2022 | Designated Funds | V0971925 | Uniforms | BSN Sports LLC | 79.28 |
| Feb 1, 2022 | Designated Funds | V0971926 | Uniforms | BSN Sports LLC | 393.30 |
| Feb 1, 2022 | Designated Funds | V0971927 | Supplies | BSN Sports LLC | 191.52 |
| Feb 1, 2022 | Designated Funds | V0971928 | Uniforms | BSN Sports LLC | 829.92 |
| Feb 1, 2022 | Designated Funds | V0971929 | Uniforms | BSN Sports LLC | 875.52 |
| Feb 1, 2022 | Designated Funds | V0971930 | Uniforms | BSN Sports LLC | 615.60 |
| Feb 1, 2022 | Designated Funds | V0971930 | Uniforms | BSN Sports LLC | 205.20 |
| Feb 1, 2022 | Designated Funds | V0971931 | Uniforms | BSN Sports LLC | 87.42 |
| Feb 1, 2022 | Designated Funds | V0971932 | Uniforms | BSN Sports LLC | 210.67 |
| Feb 1, 2022 | Designated Funds | V0971933 | Uniforms | BSN Sports LLC | -4,729.91 |
| Feb 1, 2022 | Operational Funds | V0971934 | Supplies | VWR INTERNATIONAL LLC | 552.65 |
| Feb 1, 2022 | Operational Funds | V0971935 | Supplies | VWR INTERNATIONAL LLC | 368.43 |
| Feb 1, 2022 | Operational Funds | V0971936 | Supplies | VWR INTERNATIONAL LLC | 274.13 |
| Feb 1, 2022 | Operational Funds | V0971937 | Supplies | VWR INTERNATIONAL LLC | 369.47 |
| Feb 1, 2022 | Operational Funds | V0971938 | Supplies | VWR INTERNATIONAL LLC | 215.96 |
| Feb 1, 2022 | Operational Funds | V0971939 | Supplies | VWR INTERNATIONAL LLC | 387.61 |
| Feb 1, 2022 | Operational Funds | V0971940 | Supplies | Accredited Lock Supply | 89.79 |
| Feb 1, 2022 | Designated Funds | V0971941 | Contractual Services | Applya Occupational Strategies | 10.94 |
| Feb 1, 2022 | Parking and Transportation | V0971942 | Contractual Services | Applya Occupational Strategies | 322.30 |
| Feb 1, 2022 | Federal Funds | V0971943 | Telephone Charges | AT&T Mobility | 5,062.50 |
| Feb 1, 2022 | Designated Funds | V0971944 | Uniforms | A Wearhouse | 130.90 |
| Feb 1, 2022 | Operational Funds | V0971964 | Contractual Services | Applya Occupational Strategies | 4,385.86 |
| Feb 1, 2022 | Parking and Transportation | V0971965 | Contractual Services | Best-One Tire of SC | 699.59 |
| Feb 1, 2022 | Parking and Transportation | V0971966 | Contractual Services | Best-One Tire of SC | 744.18 |
| Feb 1, 2022 | Parking and Transportation | V0971967 | Contractual Services | Best-One Tire of SC | 421.90 |
| Feb 1, 2022 | Operational Funds | V0971968 | Off-Campus Repair Bldgs | Charter Elevator Carolinas LLC | 925.00 |
| Feb 1, 2022 | Food Service | V0971969 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 259.68 |
| Feb 1, 2022 | Parking and Transportation | V0971970 | Supplies | Cummins Sales and Service | 22.79 |
| Feb 1, 2022 | Operational Funds | V0971971 | Off-Campus Repair Bldgs | Charter Elevator Carolinas LLC | 365.82 |
| Feb 1, 2022 | Operational Funds | V0971973 | Off-Campus Repair Bldgs | Charter Elevator Carolinas LLC | 478.00 |
| Feb 1, 2022 | Food Service | V0971974 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 186.66 |
| Feb 1, 2022 | Operational Funds | V0971975 | Telephone Charges | HTC | 123.83 |
| Feb 1, 2022 | Operational Funds | V0971976 | Telephone Charges | HTC | 7,038.85 |
| Feb 1, 2022 | Operational Funds | V0971977 | Telephone Charges | HTC | 109.64 |
| Feb 1, 2022 | Operational Funds | V0971979 | Copier Leases | Digital Resources Inc | 340.27 |
| Feb 1, 2022 | Operational Funds | V0971980 | Equip & Hardw.Maint.Contracts | Fire & Life Safety America Inc | 425.00 |
| Feb 1, 2022 | Operational Funds | V0971981 | Contractual Services | Fish Window Cleaning | 120.00 |

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| Feb 1, 2022 | Operational Funds | V0971982 | Contractual Services | Fish Window Cleaning | 825.00 |
| Feb 1, 2022 | Self-Generated Funds | V0971983 | Ground Maint. Supplies | Harrell's LLC | 623.45 |
| Feb 1, 2022 | Self-Generated Funds | V0971984 | Supplies | Henry Schein Inc | 7,344.00 |
| Feb 1, 2022 | Extended Learning Funds | V0971985 | Copier Leases | Herald Office Supply | 48.82 |
| Feb 1, 2022 | Operational Funds | V0972004 | Ground Maint. Supplies | Vereens Turf Products | 3,348.00 |
| Feb 1, 2022 | Federal Funds | V0972006 | Temporary Staff Services | Randstad | 6,109.24 |
| Feb 1, 2022 | Federal Funds | V0972008 | Temporary Staff Services | Randstad | 3,985.17 |
| Feb 1, 2022 | Federal Funds | V0972012 | Temporary Staff Services | Randstad | 1,320.15 |
| Feb 1, 2022 | Federal Funds | V0972015 | Temporary Staff Services | Randstad | 8,414.11 |
| Feb 1, 2022 | Federal Funds | V0972017 | Temporary Staff Services | Randstad | 2,423.76 |
| Feb 1, 2022 | Operational Funds | V0972021 | Copier Leases | Ricoh USA Inc | 166.28 |
| Feb 1, 2022 | Loans | V0972021 | Loan Assignment Costs | Ricoh USA Inc | 24.38 |
| Feb 1, 2022 | Operational Funds | V0972023 | Copier Leases | Ricoh USA Inc | 87.16 |
| Feb 1, 2022 | Operational Funds | V0972023 | Copier Leases | Ricoh USA Inc | 87.16 |
| Feb 1, 2022 | Operational Funds | V0972023 | Copier Leases | Ricoh USA Inc | 87.16 |
| Feb 1, 2022 | Operational Funds | V0972025 | Empl Travel In State | Employee | 142.48 |
| Feb 1, 2022 | Operational Funds | V0972155 | Student Travel | Student | 454.64 |
| Feb 1, 2022 | Other Unrestricted Funds | V0972157 | Contractual Services | Tamara L. Williams | 2,250.00 |
| Feb 1, 2022 | Housing | V0972159 | Telephone Charges | Employee | 90.00 |
| Feb 1, 2022 | Housing | V0972160 | Telephone Charges | Employee | 90.00 |
| Feb 1, 2022 | Operational Funds | V0972161 | Contractual Services | Johnson Controls Fire Protection LP | 200.00 |
| Feb 1, 2022 | Designated Funds | V0972163 | Telephone Charges | Chorus Call, Inc | 13.28 |
| Feb 1, 2022 | Self-Generated Funds | V0972165 | Supplies | Summit Solutionz Inc | 1,008.72 |
| Feb 1, 2022 | Operational Funds | V0972165 | Supplies | Summit Solutionz Inc | 1,009.80 |
| Feb 1, 2022 | Housing | V0972180 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 700.00 |
| Feb 1, 2022 | Operational Funds | V0972182 | Contractual Services | Fish Window Cleaning | 3,180.00 |
| Feb 1, 2022 | Operational Funds | V0972183 | Contractual Services | Fish Window Cleaning | 468.00 |
| Feb 1, 2022 | Operational Funds | V0972184 | Supplies | Vintage King Audio | 1,128.60 |
| Feb 1, 2022 | Operational Funds | V0972185 | Ground Maint. Supplies | Harrell's LLC | 475.20 |
| Feb 1, 2022 | Federal Funds | V0972186 | Temporary Staff Services | Randstad | 1,252.45 |
| Feb 1, 2022 | Self-Generated Funds | V0972187 | Telephone Charges | SEGRA | 5,271.94 |
| Feb 1, 2022 | Federal Funds | V0972188 | Temporary Staff Services | Randstad | 2,285.99 |
| Feb 1, 2022 | Housing | V0972189 | Internet Access | SEGRA | 10,994.46 |
| Feb 1, 2022 | Self-Generated Funds | V0972189 | Internet Access | SEGRA | 10,994.45 |
| Feb 1, 2022 | Federal Funds | V0972190 | Temporary Staff Services | Randstad | 3,052.40 |
| Feb 1, 2022 | Operational Funds | V0972191 | Ground Maint. Supplies | Simplot Turf & Horticulture | 1,079.36 |
| Feb 1, 2022 | Federal Funds | V0972192 | Temporary Staff Services | Randstad | 4,751.05 |
| Feb 1, 2022 | Self-Generated Funds | V0972193 | Ground Maint. Supplies | Simplot Turf & Horticulture | 570.00 |

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| Feb 1, 2022 | Federal Funds | V0972194 | Temporary Staff Services | Randstad | 6,435.58 |
| Feb 1, 2022 | Federal Funds | V0972195 | Contractual Services | Mako Medical Laboratories | 10,164.00 |
| Feb 1, 2022 | Self-Generated Funds | V0972196 | Ground Maint. Supplies | Simplot Turf & Horticulture | 2,576.00 |
| Feb 1, 2022 | Self-Generated Funds | V0972197 | Ground Maint. Supplies | Simplot Turf & Horticulture | 4,350.00 |
| Feb 1, 2022 | Designated Funds | V0972198 | Contractual Services | Terri L. Champion | 210.00 |
| Feb 1, 2022 | Designated Funds | V0972199 | Supplies | Troxell Communications | 368.13 |
| Feb 1, 2022 | Food Service | V0972200 | Equip & Hardw.Maint.Contrcts | Hobart Service | 67.50 |
| Feb 1, 2022 | Operational Funds | V0972201 | Copier Leases | Ricoh USA Inc | 515.00 |
| Feb 1, 2022 | Operational Funds | V0972202 | Copier Leases | Pollock Financial Services | 131.09 |
| Feb 1, 2022 | Operational Funds | V0972206 | Telephone Charges | SEGRA | 4,086.86 |
| Feb 1, 2022 | Operational Funds | V0972207 | Telephone Charges | SEGRA | 621.30 |
| Feb 1, 2022 | Operational Funds | V0972208 | Telephone Charges | SEGRA | 4.26 |
| Feb 1, 2022 | Other Unrestricted Funds | V0972210 | Off-Campus Printing | Sheriar Press | 918.00 |
| Feb 1, 2022 | Parking and Transportation | V0972211 | Contractual Services | Department of Administration | 951.93 |
| Feb 1, 2022 | Housing | V0972212 | Software Purchases | SHI International Corp | 548.10 |
| Feb 1, 2022 | Parking and Transportation | V0972213 | Contractual Services | Department of Administration | 26,511.74 |
| Feb 1, 2022 | Operational Funds | V0972214 | Copier Leases | Xerox Corporation | 29.99 |
| Feb 1, 2022 | Operational Funds | V0972215 | Equip & Hardw.Maint.Contrcts | Xerox Corporation | 148.14 |
| Feb 1, 2022 | Operational Funds | V0972216 | Other Rentals | Department of Administration | 812.06 |
| Feb 1, 2022 | Operational Funds | V0972217 | Copier Leases | Ricoh USA Inc | 214.27 |
| Feb 1, 2022 | Operational Funds | V0972219 | Library Subscriptions | John Wiley & Sons Inc | 19,982.18 |
| Feb 1, 2022 | Operational Funds | V0972220 | Software Purchases | Paciolan | 4,050.00 |
| Feb 1, 2022 | Designated Funds | V0972220 | Software Purchases | Paciolan | 16,200.00 |
| Feb 1, 2022 | Operational Funds | V0972221 | Copier Leases | Saulisbury Business Machines, Inc | 2,621.60 |
| Feb 2, 2022 | Self-Generated Funds | V0972222 | Supplies | Henry Schein Inc | 739.46 |
| Feb 2, 2022 | Operational Funds | V0972229 | Contractual Services | Johnson Controls Fire Protection LP | 4,635.60 |
| Feb 2, 2022 | Operational Funds | V0972231 | Food & Beverages | Employee | 68.59 |
| Feb 2, 2022 | Designated Funds | V0972232 | Supplies | Henry Schein Inc | 267.93 |
| Feb 2, 2022 | Operational Funds | V0972233 | Legal Services | Burr Forman McNair | 100.00 |
| Feb 2, 2022 | Operational Funds | V0972234 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Feb 2, 2022 | Self-Generated Funds | V0972235 | Supplies | Henry Schein Inc | 595.57 |
| Feb 2, 2022 | Loans | V0972236 | Contractual Services | Conserve | 2.00 |
| Feb 2, 2022 | Designated Funds | V0972237 | Contractual Services | Taylor Smith Consulting LLC | 873.97 |
| Feb 2, 2022 | Designated Funds | V0972238 | Contractual Services | Taylor Smith Consulting LLC | 857.86 |
| Feb 2, 2022 | Other Unrestricted Funds | V0972239 | Empl Travel In State | Employee | 50.00 |
| Feb 2, 2022 | Other Unrestricted Funds | V0972240 | Candidate Meals | Employee | 91.01 |
| Feb 2, 2022 | Operational Funds | V0972241 | Candidate Meals | Employee | 105.00 |
| Feb 2, 2022 | Operational Funds | V0972242 | Candidate Meals | Employee | 45.00 |

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| Feb 2, 2022 | Operational Funds | V0972243 | Candidate Meals | Employee | 45.00 |
| Feb 2, 2022 | Operational Funds | V0972244 | Supplies | Steve Weiss Music Inc | 5,114.88 |
| Feb 2, 2022 | Federal Funds | V0972245 | Contractual Services | Mako Medical Laboratories | 847.00 |
| Feb 2, 2022 | Operational Funds | V0972246 | Ground Maint. Supplies | Vereens Turf Products | 1,208.12 |
| Feb 2, 2022 | Food Service | V0972247 | Equip & Hardw.Maint.Contracts | Hobart Service | 595.44 |
| Feb 2, 2022 | General Unexpended Plant | V0972249 | Renovations Utilities | Foremost Pipeline Constr Co Inc | 9,250.00 |
| Feb 2, 2022 | Self-Generated Funds | V0972253 | Software Maint. Contracts | Paradigm Inc | 30.53 |
| Feb 2, 2022 | Operational Funds | V0972253 | Software Maint. Contracts | Paradigm Inc | 1,976.75 |
| Feb 2, 2022 | Other Unrestricted Funds | V0972254 | Supplies | LR Paris LLC | 8,583.84 |
| Feb 2, 2022 | Housing | V0972255 | Software Maint. Contracts | The Cbord Group | 45.03 |
| Feb 2, 2022 | Housing | V0972263 | Contractual Services | Duraclean | 95.00 |
| Feb 2, 2022 | Operational Funds | V0972264 | Telephone Charges | AT&T Mobility | 987.31 |
| Feb 2, 2022 | Designated Funds | V0972269 | Contractual Services | David A. Johnston | 264.00 |
| Feb 2, 2022 | Operational Funds | V0972272 | Food & Beverages | Aramark Inc | 158.24 |
| Feb 2, 2022 | Operational Funds | V0972307 | Legal Services | Burr Forman McNair | 995.00 |
| Feb 2, 2022 | Operational Funds | V0972308 | Legal Services | Burr Forman McNair | 254.00 |
| Feb 2, 2022 | Operational Funds | V0972310 | Legal Services | Burr Forman McNair | 178.00 |
| Feb 2, 2022 | Operational Funds | V0972311 | Legal Services | Burr Forman McNair | 88.00 |
| Feb 2, 2022 | Operational Funds | V0972312 | Legal Services | Burr Forman McNair | 322.00 |
| Feb 2, 2022 | Operational Funds | V0972313 | Legal Services | Burr Forman McNair | 45.00 |
| Feb 2, 2022 | Operational Funds | V0972314 | Supplies | IDN Armstrongs Inc | 110.06 |
| Feb 2, 2022 | Designated Funds | V0972316 | Contractual Services | Taylor Smith Consulting LLC | 888.30 |
| Feb 2, 2022 | Designated Funds | V0972319 | Contractual Services | Taylor Smith Consulting LLC | 884.86 |
| Feb 2, 2022 | Operational Funds | V0972321 | Candidate Meals | Employee | 70.20 |
| Feb 2, 2022 | Operational Funds | V0972322 | Candidate Meals | Employee | 76.72 |
| Feb 2, 2022 | Designated Funds | V0972323 | Professional Services | Veritas Healthcare Solutions | 720.00 |
| Feb 2, 2022 | Loans | V0972327 | Contractual Services | University Accounting Services, LLC | 451.94 |
| Feb 2, 2022 | Loans | V0972327 | Loan Assignment Costs | University Accounting Services, LLC | 2,340.00 |
| Feb 2, 2022 | Designated Funds | V0972328 | Food & Beverages | Employee | 169.78 |
| Feb 2, 2022 | Other Unrestricted Funds | V0972330 | Dues/Memberships | Rotary Club of Myrtle Beach | 450.00 |
| Feb 2, 2022 | Operational Funds | V0972331 | Insurance | State Fiscal Accountability Au | 195.86 |
| Feb 2, 2022 | Operational Funds | V0972337 | Copier Leases | Herald Office Supply | 284.07 |
| Feb 2, 2022 | Operational Funds | V0972338 | Local Conf Regis | SCFBINAA | 500.00 |
| Feb 2, 2022 | Self-Generated Funds | V0972340 | Supplies | Employee | 1,030.51 |
| Feb 2, 2022 | Other Unrestricted Funds | V0972341 | Student Travel | Student | 243.17 |
| Feb 3, 2022 | General Unexpended Plant | V0972343 | Landscaping | Lawson Farms | 2,280.00 |
| Feb 3, 2022 | Operational Funds | V0972344 | Prize/Award | Student | 150.00 |

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| Feb 3, 2022 | Operational Funds | V0972345 | Food & Beverages | Employee | 20.66 |
| Feb 3, 2022 | Philanthropic Restr Funds | V0972346 | Supplies | Employee | 34.22 |
| Feb 3, 2022 | Philanthropic Restr Funds | V0972346 | Empl Travel Foreign | Employee | 4,536.56 |
| Feb 3, 2022 | Philanthropic Restr Funds | V0972346 | Empl Travel Foreign | Employee | 2,703.11 |
| Feb 3, 2022 | Philanthropic Restr Funds | V0972346 | Participant Stipend | Employee | 2,000.00 |
| Feb 3, 2022 | Operational Funds | V0972347 | Contractual Services | New Visions Wellness Center, Inc. | 150.00 |
| Feb 3, 2022 | General Unexpended Plant | V0972348 | Renovations ITS/Communication | Amteck | 5,018.77 |
| Feb 3, 2022 | Operational Funds | V0972351 | Supplies | Accredited Lock Supply | 866.16 |
| Feb 3, 2022 | Designated Funds | V0972353 | Tagged Supplies | Camcor Inc | 1,792.80 |
| Feb 3, 2022 | Self-Generated Funds | V0972354 | Supplies | Airgas USA LLC | 119.36 |
| Feb 3, 2022 | Designated Funds | V0972355 | Other Rentals | Sunbelt Rentals Inc. | 2,772.36 |
| Feb 3, 2022 | Operational Funds | V0972356 | Empl Travel Out State | Employee | 155.25 |
| Feb 3, 2022 | Designated Funds | V0972357 | Other Rentals | Sunbelt Rentals Inc. | 3,694.92 |
| Feb 3, 2022 | Designated Funds | V0972358 | Other Rentals | Sunbelt Rentals Inc. | 117.64 |
| Feb 3, 2022 | Designated Funds | V0972359 | Uniforms | BSN Sports LLC | 1,637.28 |
| Feb 3, 2022 | Operational Funds | V0972360 | Empl Travel Out State | Employee | 1,860.31 |
| Feb 3, 2022 | Operational Funds | V0972360 | Empl Travel Out State | Employee | -1,860.31 |
| Feb 3, 2022 | Operational Funds | V0972360 | Empl Travel Out State | Employee | 1,885.31 |
| Feb 3, 2022 | Operational Funds | V0972360 | Empl Conf Registrati Out State | Employee | 1,141.25 |
| Feb 3, 2022 | Extended Learning Funds | V0972362 | Student Travel | Employee | 476.51 |
| Feb 3, 2022 | Operational Funds | V0972363 | Supplies | Hunt Optics & Imaging Inc | 5,201.78 |
| Feb 3, 2022 | Operational Funds | V0972365 | Tagged Supplies | Hyman Paper Co | 24,919.89 |
| Feb 3, 2022 | Operational Funds | V0972366 | Off-Campus Advertising | Lamar Companies | 1,442.00 |
| Feb 3, 2022 | Self-Generated Funds | V0972409 | Supplies | Airgas USA LLC | 5,210.46 |
| Feb 3, 2022 | Extended Learning Funds | V0972415 | Student Travel | Employee | 4,158.92 |
| Feb 3, 2022 | Extended Learning Funds | V0972415 | Student Travel | Employee | 1,000.00 |
| Feb 3, 2022 | Operational Funds | V0972417 | Contractual Services | Elsevier B.V. | 13,642.92 |
| Feb 3, 2022 | Designated Funds | V0972419 | Professional Services | Amplos LLC | 3,320.00 |
| Feb 3, 2022 | Federal Funds | V0972423 | Contractual Services | David S. Rotstein | 750.00 |
| Feb 3, 2022 | Operational Funds | V0972424 | Copier Leases | Xerox Corporation | 7.79 |
| Feb 3, 2022 | Operational Funds | V0972425 | Copier Leases | Pollock Financial Services | 222.75 |
| Feb 3, 2022 | Operational Funds | V0972426 | Postage | Easy Permit Postage | 20,037.64 |
| Feb 3, 2022 | General Unexpended Plant | V0972427 | Engineering Fees | Shepard & Associates LLC | 5,782.22 |
| Feb 3, 2022 | Food Service | V0972428 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 184.00 |
| Feb 3, 2022 | Housing | V0972430 | Supplies | Sherwin Williams | 1,420.42 |
| Feb 3, 2022 | Designated Funds | V0972432 | Uniforms | BSN Sports LLC | 342.00 |
| Feb 3, 2022 | Designated Funds | V0972432 | Uniforms | BSN Sports LLC | 427.50 |

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| Feb 3, 2022 | Designated Funds | V0972433 | Contractual Services | Daktronics Inc | 28,093.50 |
| Feb 3, 2022 | Other Unrestricted Funds | V0972435 | Empl Travel In State | Employee | 418.00 |
| Feb 3, 2022 | Other Unrestricted Funds | V0972435 | Empl Conf Registratio In State | Employee | 250.00 |
| Feb 3, 2022 | Other Unrestricted Funds | V0972436 | Empl Travel In State | Employee | 201.51 |
| Feb 3, 2022 | Designated Funds | V0972439 | Professional Services | Thomas F. Rollar Jr., DMD | 585.00 |
| Feb 3, 2022 | Operational Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | 220.47 |
| Feb 3, 2022 | Operational Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | -24.95 |
| Feb 3, 2022 | Operational Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | 3.48 |
| Feb 3, 2022 | Extended Learning Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | 24.45 |
| Feb 3, 2022 | Operational Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | -72.93 |
| Feb 3, 2022 | Self-Generated Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | 824.33 |
| Feb 3, 2022 | Extended Learning Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | -1.11 |
| Feb 3, 2022 | Designated Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | 0.74 |
| Feb 3, 2022 | Designated Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | -39.55 |
| Feb 3, 2022 | Self-Generated Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | -24.95 |
| Feb 3, 2022 | Designated Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | 3,259.97 |
| Feb 3, 2022 | Housing | V0972440 | Credit Card Charges | SunTrust Merchant Services | 269.86 |
| Feb 3, 2022 | Operational Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | -36.82 |
| Feb 3, 2022 | Operational Funds | V0972440 | Credit Card Charges | SunTrust Merchant Services | -24.06 |
| Feb 3, 2022 | Operational Funds | V0972441 | Telephone Charges | Employee | 90.00 |
| Feb 3, 2022 | Other Unrestricted Funds | V0972443 | Professional Services | The McNair Group LLC | 7,950.63 |
| Feb 3, 2022 | Designated Funds | V0972444 | Uniforms | BSN Sports LLC | 670.32 |
| Feb 3, 2022 | Designated Funds | V0972445 | Contractual Services | David S Sides | 900.00 |
| Feb 3, 2022 | Designated Funds | V0972446 | Supplies | Henry Schein Inc | 40.89 |
| Feb 3, 2022 | Designated Funds | V0972447 | Other Rentals | Sunbelt Rentals Inc. | 2,110.32 |
| Feb 3, 2022 | Designated Funds | V0972448 | Supplies | BSN Sports LLC | 697.68 |
| Feb 3, 2022 | Self-Generated Funds | V0972449 | Software Purchases | Respondus, Inc. | 2,106.00 |
| Feb 3, 2022 | Federal Funds | V0972450 | Waste Collection | Stericycle Inc | 594.24 |
| Feb 3, 2022 | Federal Funds | V0972452 | Temporary Staff Services | Randstad | 1,354.00 |
| Feb 3, 2022 | Federal Funds | V0972453 | Temporary Staff Services | Randstad | 3,552.22 |
| Feb 3, 2022 | Federal Funds | V0972454 | Temporary Staff Services | Randstad | 6,120.92 |
| Feb 3, 2022 | Designated Funds | V0972455 | Contractual Services | Dawson L. Powers | 350.00 |
| Feb 3, 2022 | Designated Funds | V0972456 | Contractual Services | Samuel C. Weiderhaft | 725.00 |
| Feb 3, 2022 | Operational Funds | V0972458 | Professional Services | Jose R. Rangel | 450.00 |
| Feb 3, 2022 | Operational Funds | V0972460 | Professional Services | Arianna Bastian | 745.50 |
| Feb 3, 2022 | Operational Funds | V0972462 | Contractual Services | BMI | 3,898.03 |
| Feb 3, 2022 | Operational Funds | V0972467 | Supplies | Employee | 3.00 |
| Feb 3, 2022 | Operational Funds | V0972467 | Candidate Meals | Employee | 29.49 |

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| Feb 3, 2022 | Designated Funds | V0972468 | Student Travel | Appalachian State University | 345.00 |
| Feb 4, 2022 | Designated Funds | V0931746 | Athletic Game Officials | Linda Ellis | -50.00 |
| Feb 4, 2022 | Designated Funds | V0931746 | Athletic Game Officials | Linda Ellis | -50.00 |
| Feb 4, 2022 | Designated Funds | V0972479 | Contractual Services | Randy Campbell | 300.00 |
| Feb 4, 2022 | Operational Funds | V0972480 | Supplies | Staples Business Advantage | 2,052.00 |
| Feb 4, 2022 | Operational Funds | V0972481 | Instructional Services | Employee | 350.00 |
| Feb 4, 2022 | Operational Funds | V0972481 | Instructional Services | Employee | 175.00 |
| Feb 4, 2022 | Designated Funds | V0972482 | Supplies | JMA Logistics and Services | 18,722.51 |
| Feb 4, 2022 | Operational Funds | V0972483 | Legal Services | Burr Forman McNair | 2,204.22 |
| Feb 4, 2022 | Operational Funds | V0972483 | Legal Services | Burr Forman McNair | 2,500.00 |
| Feb 4, 2022 | Operational Funds | V0972484 | Legal Services | Burr Forman McNair | 112.00 |
| Feb 4, 2022 | Operational Funds | V0972485 | Legal Services | Burr Forman McNair | 190.00 |
| Feb 4, 2022 | Operational Funds | V0972486 | Training Services | Employee | 29.95 |
| Feb 4, 2022 | Operational Funds | V0972487 | Legal Services | Burr Forman McNair | 343.00 |
| Feb 4, 2022 | Operational Funds | V0972488 | Legal Services | Burr Forman McNair | 405.00 |
| Feb 4, 2022 | Operational Funds | V0972489 | Legal Services | Burr Forman McNair | 530.00 |
| Feb 4, 2022 | Operational Funds | V0972490 | Legal Services | Burr Forman McNair | 199.00 |
| Feb 4, 2022 | Operational Funds | V0972491 | Legal Services | Burr Forman McNair | 805.00 |
| Feb 4, 2022 | Designated Funds | V0972492 | Supplies | Champion Health Services Inc | 107.72 |
| Feb 4, 2022 | Operational Funds | V0972497 | Professional Services | Mandisa C. Armstrong | 350.00 |
| Feb 4, 2022 | Designated Funds | V0972499 | Contractual Services | Taylor Smith Consulting LLC | 798.99 |
| Feb 4, 2022 | Self-Generated Funds | V0972501 | Dues/Memberships | SC Intercollegiate Honor Band | 600.00 |
| Feb 4, 2022 | Other Unrestricted Funds | V0972502 | Dues/Memberships | Employee | 78.00 |
| Feb 4, 2022 | Other Unrestricted Funds | V0972502 | Supplies | Employee | 52.81 |
| Feb 4, 2022 | Operational Funds | V0972503 | Professional Services | Employee | 1,000.00 |
| Feb 4, 2022 | Other Unrestricted Funds | V0972504 | Consulting Services | Driscoll LLC | 3,030.00 |
| Feb 4, 2022 | Designated Funds | V0972505 | Team Travel | Employee | 133.29 |
| Feb 4, 2022 | Operational Funds | V0972506 | Prize/Award | Student | 500.00 |
| Feb 4, 2022 | Designated Funds | V0972508 | Contractual Services | Employee | 25.00 |
| Feb 4, 2022 | Operational Funds | V0972510 | Software Purchases | Digital Architecture LLC | 14,864.38 |
| Feb 4, 2022 | Housing | V0972511 | Supplies | Border States Industries Inc | 19,985.44 |
| Feb 4, 2022 | Parking and Transportation | V0972512 | Transportation Services | Carolina Limousine | 4,080.00 |
| Feb 4, 2022 | Parking and Transportation | V0972513 | Transportation Services | Carolina Limousine | 2,100.00 |
| Feb 4, 2022 | Parking and Transportation | V0972514 | Transportation Services | Carolina Limousine | 4,840.00 |
| Feb 4, 2022 | Parking and Transportation | V0972515 | Transportation Services | Carolina Limousine | 2,320.00 |
| Feb 4, 2022 | Parking and Transportation | V0972516 | Transportation Services | Carolina Limousine | 3,480.00 |
| Feb 4, 2022 | Parking and Transportation | V0972517 | Transportation Services | Carolina Limousine | 4,640.00 |
| Feb 4, 2022 | Parking and Transportation | V0972518 | Transportation Services | Carolina Limousine | 4,420.00 |

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| Feb 4, 2022 | Operational Funds | V0972519 | Copier Leases | Herald Office Supply | 318.83 |
| Feb 4, 2022 | Operational Funds | V0972520 | Copier Leases | Herald Office Supply | 160.17 |
| Feb 4, 2022 | Operational Funds | V0972521 | Copier Leases | Herald Office Supply | 159.39 |
| Feb 4, 2022 | Operational Funds | V0972522 | Copier Leases | Herald Office Supply | 70.16 |
| Feb 4, 2022 | Operational Funds | V0972522 | Copier Leases | Herald Office Supply | 70.17 |
| Feb 4, 2022 | Designated Funds | V0972523 | Contractual Services | David S Sides | 450.00 |
| Feb 4, 2022 | Designated Funds | V0972523 | Contractual Services | David S Sides | 75.00 |
| Feb 4, 2022 | Designated Funds | V0972523 | Contractual Services | David S Sides | 75.00 |
| Feb 4, 2022 | Designated Funds | V0972524 | Uniforms | BSN Sports LLC | 403.20 |
| Feb 4, 2022 | Designated Funds | V0972525 | Uniforms | BSN Sports LLC | 868.68 |
| Feb 4, 2022 | Designated Funds | V0972527 | Supplies | BSN Sports LLC | 926.82 |
| Feb 4, 2022 | Designated Funds | V0972528 | Uniforms | BSN Sports LLC | 205.20 |
| Feb 4, 2022 | Federal Funds | V0972529 | Temporary Staff Services | ATC Healthcare Services LLC | 4,601.77 |
| Feb 4, 2022 | Federal Funds | V0972530 | Temporary Staff Services | ATC Healthcare Services LLC | 914.26 |
| Feb 4, 2022 | Federal Funds | V0972531 | Temporary Staff Services | Randstad | 5,099.99 |
| Feb 4, 2022 | Federal Funds | V0972532 | Temporary Staff Services | Randstad | 7,427.28 |
| Feb 4, 2022 | Operational Funds | V0972533 | Copier Leases | Ricoh USA Inc | 45.30 |
| Feb 4, 2022 | Operational Funds | V0972534 | Contractual Services | Shred With Us | 24.49 |
| Feb 4, 2022 | Operational Funds | V0972535 | Equip & Hardw.Maint.Contrcts | Control Management Inc | 82,938.00 |
| Feb 4, 2022 | Self-Generated Funds | V0972536 | Supplies | St Andrews Products Co | 1,471.55 |
| Feb 4, 2022 | Operational Funds | V0972537 | Professional Services | Charter Elevator Carolinas LLC | 3,545.00 |
| Feb 4, 2022 | Operational Funds | V0972539 | Contractual Services | Sheriar Press | 1,040.00 |
| Feb 4, 2022 | Self-Generated Funds | V0972540 | Ground Maint. Supplies | Sterling Sand LLC | 704.19 |
| Feb 4, 2022 | Operational Funds | V0972541 | Contractual Services | Swank Motion Pictures, Inc. | 185.00 |
| Feb 4, 2022 | Operational Funds | V0972542 | Equipment Rentals | Herc Rentals Inc | 859.44 |
| Feb 4, 2022 | Self-Generated Funds | V0972543 | Ground Maint. Supplies | Harrell's LLC | 874.36 |
| Feb 4, 2022 | Operational Funds | V0972544 | Equip & Hardw.Maint.Contrcts | Elvis Service Company Inc | 400.00 |
| Feb 4, 2022 | Operational Funds | V0972545 | Contractual Services | RIM EVS Inc | 174.40 |
| Feb 4, 2022 | Operational Funds | V0972546 | Equip & Hardw.Maint.Contrcts | Elvis Service Company Inc | 400.00 |
| Feb 4, 2022 | Operational Funds | V0972547 | Contractual Services | S and R Turf Equipment LLC | 873.17 |
| Feb 4, 2022 | Housing | V0973028 | Water | City of Conway | 14,698.28 |
| Feb 4, 2022 | Housing | V0973028 | Waste Collection | City of Conway | 21,742.00 |
| Feb 4, 2022 | Housing | V0973028 | Utilities Misc Fees | City of Conway | 6,120.01 |
| Feb 4, 2022 | Operational Funds | V0973028 | Water | City of Conway | 886.31 |
| Feb 4, 2022 | Operational Funds | V0973028 | Waste Collection | City of Conway | 4,294.57 |
| Feb 4, 2022 | Operational Funds | V0973028 | Utilities Misc Fees | City of Conway | 8,093.78 |
| Feb 4, 2022 | Self-Generated Funds | V0973028 | Water | City of Conway | 93.03 |
| Feb 4, 2022 | Operational Funds | V0973028 | Real Property Rentals | City of Conway | 2,677.50 |

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| Feb 7, 2022 | Operational Funds | V0972551 | Empl Travel Out State | Employee | 383.02 |
| Feb 7, 2022 | Designated Funds | V0972552 | Athletic Game Officials | Sun Belt Conference | 35,671.00 |
| Feb 7, 2022 | Designated Funds | V0972553 | Contractual Services | Taylor Smith Consulting LLC | 888.30 |
| Feb 7, 2022 | Designated Funds | V0972554 | Empl Travel Out State | Employee | 144.98 |
| Feb 7, 2022 | General Unexpended Plant | V0972555 | Renovations Roofing | Spann Roofing & Sheet Metal Inc | 16,437.33 |
| Feb 7, 2022 | Operational Funds | V0972557 | Software Maint. Contracts | Nicholson Business Systems | 2,994.00 |
| Feb 7, 2022 | Operational Funds | V0972558 | Off-Campus Printing | The Printing Port | 729.00 |
| Feb 7, 2022 | Operational Funds | V0972562 | Off-Campus Printing | Sheriar Press | 2,365.20 |
| Feb 7, 2022 | Designated Funds | V0972565 | Professional Services | Terri L. Champion | 420.00 |
| Feb 7, 2022 | Food Service | V0972571 | Equip & Hardw.Maint.Contrcts | Hobart Service | 310.16 |
| Feb 7, 2022 | Food Service | V0972688 | Waste Collection | Smart Recycling US LLC | 2,691.00 |
| Feb 7, 2022 | Food Service | V0972743 | Professional Services | Southern Touch Pressure Clean LLC | 2,330.00 |
| Feb 7, 2022 | Designated Funds | V0972745 | Athletic Team Supplies | BSN Sports LLC | 79.28 |
| Feb 7, 2022 | Operational Funds | V0972746 | Contractual Services | VSC Fire and Security Inc | 299.34 |
| Feb 7, 2022 | Operational Funds | V0972753 | Entertainers/Performers | Ekric Chestnut | 450.00 |
| Feb 7, 2022 | Federal Funds | V0972756 | Contractual Services | Mako Medical Laboratories | 8,701.00 |
| Feb 7, 2022 | Operational Funds | V0972758 | Telephone Charges | Employee | 90.00 |
| Feb 7, 2022 | Designated Funds | V0972759 | Supplies | Employee | 10.84 |
| Feb 7, 2022 | Other Unrestricted Funds | V0972761 | Professional Services | CCU Research Foundation | 440.00 |
| Feb 7, 2022 | Operational Funds | V0972762 | Supplies | Blick Art Materials | 147.42 |
| Feb 7, 2022 | Food Service | V0972763 | Equip & Hardw.Maint.Contrcts | Hobart Service | 179.75 |
| Feb 7, 2022 | Food Service | V0972765 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 837.08 |
| Feb 7, 2022 | Food Service | V0972766 | Natural Gas | Amerigas | 795.26 |
| Feb 7, 2022 | Food Service | V0972768 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 4,080.36 |
| Feb 7, 2022 | Food Service | V0972769 | Natural Gas | Amerigas | 2,079.09 |
| Feb 7, 2022 | Operational Funds | V0972770 | Telephone Charges | SEGRA | 233.13 |
| Feb 7, 2022 | Designated Funds | V0972771 | Contractual Services | Craig R. Smith | 400.00 |
| Feb 7, 2022 | Federal Funds | V0972774 | Software Purchases | SHI International Corp | 1,920.96 |
| Feb 7, 2022 | Other Unrestricted Funds | V0972775 | Food & Beverages | Aramark Inc | 155.11 |
| Feb 7, 2022 | Operational Funds | V0972776 | Uniforms | Employee | 124.15 |
| Feb 7, 2022 | Other Unrestricted Funds | V0972778 | Food & Beverages | Aramark Inc | 110.72 |
| Feb 7, 2022 | Other Unrestricted Funds | V0972779 | Food & Beverages | Aramark Inc | 1,144.01 |
| Feb 7, 2022 | General Unexpended Plant | V0972781 | Renovations Utilities | Trane U.S. Inc. | 9,970.00 |
| Feb 7, 2022 | Designated Funds | V0972782 | Student Travel | Student | 227.32 |
| Feb 7, 2022 | Other Unrestricted Funds | V0972783 | Supplies | Aramark Inc | 782.15 |
| Feb 7, 2022 | Other Unrestricted Funds | V0972784 | Food & Beverages | Aramark Inc | 547.73 |
| Feb 7, 2022 | Operational Funds | V0972785 | Candidate Meals | Aramark Inc | 21.45 |

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|------------------|----------------------|-------------|---------------------------|-----------------------------|-----------------|
| Feb 7, 2022 | Operational Funds | V0972786 | Food & Beverages | Aramark Inc | 164.56 |
| Feb 7, 2022 | Operational Funds | V0972798 | Telephone Charges | Employee | 90.00 |
| Feb 7, 2022 | Operational Funds | V0972799 | Library Subscriptions | Accessible Archives | 615.71 |
| Feb 7, 2022 | Operational Funds | V0972801 | Contractual Services | Taylor Smith Consulting LLC | -75.14 |
| Feb 7, 2022 | Designated Funds | V0972801 | Contractual Services | Taylor Smith Consulting LLC | -90.87 |
| Feb 7, 2022 | Designated Funds | V0972801 | Contractual Services | Taylor Smith Consulting LLC | -213.20 |
| Feb 7, 2022 | Federal Funds | V0972807 | Supplies | Pro Sound Inc | 2,073.60 |
| Feb 7, 2022 | Operational Funds | V0972814 | Telephone Charges | Employee | 90.00 |
| Feb 7, 2022 | Operational Funds | V0972821 | Library Subscriptions | OCLC Inc | 4,335.31 |
| Feb 7, 2022 | Operational Funds | V0972827 | Contractual Services | Wraps Ink, Inc | 653.00 |
| Feb 7, 2022 | Operational Funds | V0972828 | Library Subscriptions | Adam Matthew Digital Ltd | 142.20 |
| Feb 7, 2022 | Operational Funds | V0972829 | Contractual Services | OCLC Inc | 477.50 |
| Feb 7, 2022 | Self-Generated Funds | V0972830 | Supplies | Henry Schein Inc | 41.08 |
| Feb 8, 2022 | Self-Generated Funds | V0972838 | Supplies | Henry Schein Inc | 70.20 |
| Feb 8, 2022 | Self-Generated Funds | V0972841 | Supplies | Henry Schein Inc | 23.09 |
| Feb 8, 2022 | Self-Generated Funds | V0972842 | Supplies | Henry Schein Inc | 140.23 |
| Feb 8, 2022 | Self-Generated Funds | V0972843 | Supplies | Henry Schein Inc | 1,814.68 |
| Feb 8, 2022 | Food Service | V0972844 | Equipment Leases | GFL Environmental | 26.67 |
| Feb 8, 2022 | Self-Generated Funds | V0972848 | Electricity | Santee Cooper | 4,401.84 |
| Feb 8, 2022 | Housing | V0972852 | Electricity | Santee Cooper | 44,697.63 |
| Feb 8, 2022 | Operational Funds | V0972853 | Electricity | Santee Cooper | 86,441.82 |
| Feb 8, 2022 | Operational Funds | V0972855 | Electricity | Santee Cooper | 147,911.84 |
| Feb 8, 2022 | Food Service | V0972859 | Equipment Leases | GFL Environmental | 513.42 |
| Feb 8, 2022 | Designated Funds | V0972860 | Supplies | Henry Schein Inc | 3,618.20 |
| Feb 8, 2022 | Designated Funds | V0972861 | Food & Beverages | Employee | 72.39 |
| Feb 8, 2022 | Designated Funds | V0972862 | Telephone Charges | Employee | 113.61 |
| Feb 8, 2022 | Designated Funds | V0972863 | Food & Beverages | Employee | 33.62 |
| Feb 8, 2022 | Operational Funds | V0972864 | Supplies | IDN Armstrongs Inc | 178.91 |
| Feb 8, 2022 | Self-Generated Funds | V0972865 | Supplies | Grove Medical Inc. | 3,177.45 |
| Feb 8, 2022 | Self-Generated Funds | V0972866 | Supplies | Henry Schein Inc | 206.74 |
| Feb 8, 2022 | Self-Generated Funds | V0972867 | Supplies | Henry Schein Inc | 70.63 |
| Feb 8, 2022 | Self-Generated Funds | V0972868 | Supplies | Henry Schein Inc | 10,674.05 |
| Feb 8, 2022 | Self-Generated Funds | V0972870 | Supplies | Henry Schein Inc | -539.30 |
| Feb 8, 2022 | Self-Generated Funds | V0972871 | Supplies | Henry Schein Inc | 559.54 |
| Feb 8, 2022 | Operational Funds | V0972872 | Software Maint. Contracts | RELX Inc dba LexisNexis | 629.58 |
| Feb 8, 2022 | Designated Funds | V0972930 | Contractual Services | Coastal Power Washing | 4,895.00 |
| Feb 8, 2022 | Designated Funds | V0972931 | Contractual Services | Coastal Power Washing | 1,200.00 |

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|------------------|--------------------------|-------------|--------------------------------|-------------------------------------|-----------------|
| Feb 8, 2022 | General Unexpended Plant | V0972932 | Architectural Fees | SMHa Inc | 3,375.00 |
| Feb 8, 2022 | Operational Funds | V0972934 | Supplies | Employee | 109.68 |
| Feb 8, 2022 | Operational Funds | V0972935 | Contractual Services | Blanchard Machinery Company | 2,193.30 |
| Feb 8, 2022 | Operational Funds | V0972935 | Contractual Services | Blanchard Machinery Company | -2,193.30 |
| Feb 8, 2022 | Operational Funds | V0972935 | Contractual Services | Blanchard Machinery Company | 2,193.31 |
| Feb 8, 2022 | Operational Funds | V0972939 | Legal Services | Burr Forman McNair | 593.00 |
| Feb 8, 2022 | Federal Funds | V0972940 | Temporary Staff Services | Randstad | 6,843.99 |
| Feb 8, 2022 | Operational Funds | V0972941 | Copier Leases | Pollock Financial Services | 179.18 |
| Feb 8, 2022 | Operational Funds | V0972943 | Supplies | Arnold's Pool Service, Inc. | 191.99 |
| Feb 8, 2022 | Operational Funds | V0972945 | Contractual Services | Tony Graham Landscape Maintenance | 100.00 |
| Feb 8, 2022 | General Unexpended Plant | V0972946 | Renovations Interiors | Patterson Pope Inc. | 405,889.67 |
| Feb 8, 2022 | Other Unrestricted Funds | V0972947 | Dues/Memberships | The Dunes Golf & Beach Club | 719.21 |
| Feb 8, 2022 | Operational Funds | V0972948 | Empl Travel In State | Employee | 279.40 |
| Feb 8, 2022 | Federal Funds | V0972949 | Web-Based Professional Service | TimelyMD | 241,557.50 |
| Feb 8, 2022 | Operational Funds | V0972952 | Contractual Services | Lake City Electric Motor Repair Inc | 1,382.66 |
| Feb 8, 2022 | Other Unrestricted Funds | V0972953 | Other Expense | MB Area Chamber of Commerce | 5,000.00 |
| Feb 8, 2022 | Operational Funds | V0972954 | Local Mileage | Employee | 80.11 |
| Feb 8, 2022 | Operational Funds | V0972955 | Empl Travel In State | Employee | 304.60 |
| Feb 8, 2022 | Operational Funds | V0972956 | Telephone Charges | Employee | 30.00 |
| Feb 8, 2022 | Operational Funds | V0972957 | Local Mileage | Employee | 119.90 |
| Feb 8, 2022 | Other Unrestricted Funds | V0972958 | Candidate Meals | Employee | 90.51 |
| Feb 9, 2022 | Operational Funds | V0972960 | Empl Travel In State | Employee | 279.40 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972961 | Candidate Meals | Aramark Inc | 23.93 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972961 | Candidate Meals | Aramark Inc | -23.93 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972961 | Candidate Meals | Aramark Inc | 23.93 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972962 | Food & Beverages | Aramark Inc | 164.13 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972963 | Food & Beverages | Aramark Inc | 1,120.80 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972964 | Food & Beverages | Aramark Inc | 60.27 |
| Feb 9, 2022 | Designated Funds | V0972965 | Food & Beverages | Aramark Inc | 182.53 |
| Feb 9, 2022 | Designated Funds | V0972966 | Food & Beverages | Aramark Inc | 123.67 |
| Feb 9, 2022 | Operational Funds | V0972967 | Food & Beverages | Aramark Inc | 228.09 |
| Feb 9, 2022 | Operational Funds | V0972968 | Food & Beverages | Aramark Inc | 450.28 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972969 | Food & Beverages | Aramark Inc | 133.76 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972969 | Other Rentals | Aramark Inc | 22.33 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972970 | Food & Beverages | Aramark Inc | 155.11 |
| Feb 9, 2022 | Operational Funds | V0972971 | Other Rentals | Aramark Inc | 60.00 |
| Feb 9, 2022 | Operational Funds | V0972971 | Food & Beverages | Aramark Inc | 436.96 |

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| Feb 9, 2022 | Other Unrestricted Funds | V0972972 | Food & Beverages | Aramark Inc | 357.19 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972972 | Other Rentals | Aramark Inc | 90.00 |
| Feb 9, 2022 | Housing | V0972974 | Supplies | Sherwin Williams | 503.71 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972975 | Food & Beverages | Aramark Inc | 300.84 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972975 | Other Rentals | Aramark Inc | 90.00 |
| Feb 9, 2022 | Operational Funds | V0972976 | Telephone Charges | Employee | 90.00 |
| Feb 9, 2022 | Other Unrestricted Funds | V0972977 | Food & Beverages | Aramark Inc | 110.72 |
| Feb 9, 2022 | Housing | V0972978 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 800.00 |
| Feb 9, 2022 | Housing | V0972983 | Contractual Services | Duraclean | 453.00 |
| Feb 9, 2022 | General Unexpended Plant | V0972984 | Renovations ITS/Communication | Amteck | 21,520.43 |
| Feb 9, 2022 | Operational Funds | V0972985 | Equip & Hardw.Maint.Contracts | Duncan Parking Technologies | 800.00 |
| Feb 9, 2022 | Self-Generated Funds | V0972986 | Software Maint. Contracts | Paradigm Inc | 41.12 |
| Feb 9, 2022 | Operational Funds | V0972986 | Software Maint. Contracts | Paradigm Inc | 3,045.71 |
| Feb 9, 2022 | Operational Funds | V0972987 | Off-Campus Advertising | WBTW | 2,000.00 |
| Feb 9, 2022 | Operational Funds | V0972988 | Candidate Meals | Employee | 100.00 |
| Feb 9, 2022 | Operational Funds | V0972989 | Contractual Services | Williams & Fudge Inc | 7,381.27 |
| Feb 9, 2022 | Operational Funds | V0972990 | Empl Travel Out State | Employee | 284.06 |
| Feb 9, 2022 | Operational Funds | V0972991 | Empl Travel Out State | Employee | 270.00 |
| Feb 9, 2022 | Designated Funds | V0972995 | Contractual Services | Katheryn A. Rogalski | 1,200.00 |
| Feb 9, 2022 | Designated Funds | V0972996 | Student Travel | Clemson University | 150.00 |
| Feb 9, 2022 | Other Unrestricted Funds | V0973027 | Professional Services | Bardlavens, LLC | 500.00 |
| Feb 9, 2022 | Designated Funds | V0973029 | Student Travel | Student | 111.65 |
| Feb 9, 2022 | Self-Generated Funds | V0973030 | Contractual Services | foreUP | 486.00 |
| Feb 9, 2022 | Operational Funds | V0973031 | Empl Travel Out State | Employee | 30.00 |
| Feb 9, 2022 | Operational Funds | V0973032 | Tagged Supplies | Deere & Company | 35,717.39 |
| Feb 9, 2022 | Operational Funds | V0973033 | Local Mileage | Employee | 25.07 |
| Feb 9, 2022 | Operational Funds | V0973034 | Instructional Services | Employee | 262.00 |
| Feb 9, 2022 | Food Service | V0973035 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,906.92 |
| Feb 9, 2022 | Designated Funds | V0973036 | Student Travel | Student | 73.62 |
| Feb 9, 2022 | Operational Funds | V0973037 | Pest Control | Terminix Service Inc. | 1,155.00 |
| Feb 9, 2022 | Self-Generated Funds | V0973038 | PGM Merchandise for Resale | St Andrews Products Co | 13.99 |
| Feb 9, 2022 | Designated Funds | V0973039 | Food & Beverages | Employee | 140.96 |
| Feb 9, 2022 | Food Service | V0973041 | Equipment Leases | GFL Environmental | 405.00 |
| Feb 9, 2022 | Federal Funds | V0973043 | Temporary Staff Services | Randstad | 1,354.00 |
| Feb 9, 2022 | Operational Funds | V0973044 | Off-Campus Printing | American Solutions for Business | 1,822.77 |
| Feb 9, 2022 | Loans | V0973045 | Contractual Services | Williams & Fudge Inc | 334.17 |
| Feb 9, 2022 | Operational Funds | V0973045 | Contractual Services | Williams & Fudge Inc | 1,807.97 |

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| Feb 9, 2022 | Operational Funds | V0973046 | Equip & Hardw.Maint.Contrcts | Elvis Service Company Inc | 400.00 |
| Feb 9, 2022 | Extended Learning Funds | V0973047 | Student Travel | Employee | 5,197.25 |
| Feb 9, 2022 | Self-Generated Funds | V0973048 | Dues/Memberships | Southeastern Wind Coalition Inc | 2,500.00 |
| Feb 9, 2022 | Designated Funds | V0973049 | Telephone Charges | Employee | 206.34 |
| Feb 9, 2022 | Housing | V0973050 | Contractual Services | Carolina Bathtub Repair | 800.00 |
| Feb 9, 2022 | Self-Generated Funds | V0973051 | Merchandise Clothing - Resale | Sun Mountain Sports | 821.28 |
| Feb 9, 2022 | Housing | V0973052 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 300.00 |
| Feb 9, 2022 | Self-Generated Funds | V0973054 | Merchandise Clothing - Resale | The CIT Group | -150.96 |
| Feb 9, 2022 | Operational Funds | V0973055 | Off-Campus Printing | The Printing Port | 6,096.60 |
| Feb 9, 2022 | Self-Generated Funds | V0973056 | Merchandise Clothing - Resale | Acushnet Company | 422.29 |
| Feb 9, 2022 | Operational Funds | V0973057 | Off-Campus Printing | The Post & Courier | 893.18 |
| Feb 9, 2022 | Operational Funds | V0973058 | Web-Based Professional Service | Building Reports | 535.42 |
| Feb 9, 2022 | Self-Generated Funds | V0973059 | Merchandise Clothing - Resale | Acushnet Company | 461.74 |
| Feb 9, 2022 | Self-Generated Funds | V0973060 | Merchandise Clothing - Resale | Acushnet Company | 2,737.74 |
| Feb 9, 2022 | Operational Funds | V0973061 | Supplies | Lesesne Industries | 290.75 |
| Feb 9, 2022 | Food Service | V0973062 | Equipment Leases | GFL Environmental | 286.20 |
| Feb 9, 2022 | Food Service | V0973063 | Equip & Hardw.Maint.Contrcts | Hobart Service | 382.25 |
| Feb 9, 2022 | Philanthropic Restr Funds | V0973064 | Local Mileage | Employee | 224.12 |
| Feb 9, 2022 | Self-Generated Funds | V0973065 | Student Travel | Employee | 444.00 |
| Feb 9, 2022 | Operational Funds | V0973067 | Supplies | BMI Supply | 263.71 |
| Feb 9, 2022 | Self-Generated Funds | V0973068 | Supplies | S and R Turf Equipment LLC | 1,223.82 |
| Feb 9, 2022 | Extended Learning Funds | V0973070 | Professional Services | ISA by Worldstrides | 13,655.00 |
| Feb 10, 2022 | Designated Funds | V0972468 | Student Travel | Appalachian State University | -345.00 |
| Feb 10, 2022 | Designated Funds | V0973072 | Copier Leases | Digital Resources Inc | 318.65 |
| Feb 10, 2022 | Designated Funds | V0973073 | Copier Leases | Digital Resources Inc | 232.96 |
| Feb 10, 2022 | Designated Funds | V0973074 | Copier Leases | Digital Resources Inc | 175.51 |
| Feb 10, 2022 | Designated Funds | V0973074 | Copier Leases | Digital Resources Inc | 175.51 |
| Feb 10, 2022 | Designated Funds | V0973074 | Copier Leases | Digital Resources Inc | 114.64 |
| Feb 10, 2022 | Designated Funds | V0973075 | Copier Leases | Digital Resources Inc | 237.60 |
| Feb 10, 2022 | Federal Funds | V0973077 | Temporary Staff Services | ATC Healthcare Services LLC | 1,386.62 |
| Feb 10, 2022 | Operational Funds | V0973082 | Contractual Services | Randell J Napoleon | 500.00 |
| Feb 10, 2022 | Operational Funds | V0973083 | Contractual Services | Timothy D. Hardwick | 500.00 |
| Feb 10, 2022 | Designated Funds | V0973112 | Telephone Charges | Employee | 216.24 |
| Feb 10, 2022 | Designated Funds | V0973113 | Contractual Services | Nathan M. Ross | 750.00 |
| Feb 10, 2022 | Designated Funds | V0973114 | Contractual Services | Nathan M. Ross | 750.00 |
| Feb 10, 2022 | Designated Funds | V0973115 | Contractual Services | Jeffery D. McCarragher | 3,000.00 |
| Feb 10, 2022 | Designated Funds | V0973116 | Contractual Services | Joseph K. McClatchey | 2,000.00 |
| Feb 10, 2022 | Designated Funds | V0973117 | Team Travel | STM Driven | 3,334.06 |

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| Feb 10, 2022 | Food Service | V0973120 | Contractual Services | Hobart Service | 416.00 |
| Feb 10, 2022 | Operational Funds | V0973128 | Empl Travel In State | Employee | 279.00 |
| Feb 10, 2022 | Operational Funds | V0973132 | Telephone Charges | Employee | 52.50 |
| Feb 10, 2022 | Self-Generated Funds | V0973136 | Supplies | Employee | 22.00 |
| Feb 10, 2022 | Operational Funds | V0973139 | Internet Access | Verizon Wireless | 52.92 |
| Feb 10, 2022 | Operational Funds | V0973151 | Candidate Travel | Candidate | 92.20 |
| Feb 10, 2022 | General Unexpended Plant | V0973152 | Non Struct Improv | Bucky's Signs and Displays | 3,548.00 |
| Feb 10, 2022 | Operational Funds | V0973153 | Candidate Travel | Candidate | 107.64 |
| Feb 10, 2022 | Operational Funds | V0973154 | Candidate Travel | Candidate | 101.39 |
| Feb 10, 2022 | Loans | V0973155 | Contractual Services | Williams & Fudge Inc | 1.95 |
| Feb 10, 2022 | Operational Funds | V0973155 | Contractual Services | Williams & Fudge Inc | 10.55 |
| Feb 10, 2022 | Operational Funds | V0973156 | Empl Travel Out State | Employee | 250.00 |
| Feb 10, 2022 | Operational Funds | V0973157 | Empl Travel Out State | Employee | 250.00 |
| Feb 10, 2022 | Extended Learning Funds | V0973158 | Student Travel | Employee | 100.00 |
| Feb 10, 2022 | Operational Funds | V0973159 | Candidate Travel | Candidate | 73.09 |
| Feb 10, 2022 | Designated Funds | V0973160 | Telephone Charges | Employee | 225.00 |
| Feb 10, 2022 | Designated Funds | V0973161 | Contractual Services | Short's Travel Management Inc | 1,666.67 |
| Feb 10, 2022 | Self-Generated Funds | V0973162 | Merchandise Clothing - Resale | Levelwear Inc. | 567.43 |
| Feb 10, 2022 | Designated Funds | V0973164 | Athletic Game Officials | Daniel E. Thornberry | 412.72 |
| Feb 10, 2022 | Extended Learning Funds | V0973165 | Off-Campus Printing | Sheriar Press | 6,458.40 |
| Feb 10, 2022 | Operational Funds | V0973167 | Telephone Charges | Employee | 90.00 |
| Feb 10, 2022 | Self-Generated Funds | V0973168 | Merchandise Clothing - Resale | Nike USA Inc | 901.50 |
| Feb 10, 2022 | Other Unrestricted Funds | V0973169 | Candidate Meals | Employee | 59.12 |
| Feb 10, 2022 | Federal Funds | V0973170 | Empl Travel Out State | Employee | 1,340.71 |
| Feb 10, 2022 | Operational Funds | V0973171 | Natural Gas | Dominion Energy SC | 91,370.97 |
| Feb 10, 2022 | Operational Funds | V0973172 | Natural Gas | Dominion Energy SC | 190.64 |
| Feb 11, 2022 | Designated Funds | V0973183 | Supplies | Elixir Rx Solutions | 84.30 |
| Feb 11, 2022 | Self-Generated Funds | V0973184 | Merchandise Clothing - Resale | Acushnet Company | 86.73 |
| Feb 11, 2022 | Self-Generated Funds | V0973186 | Merchandise Clothing - Resale | Callaway Golf Sales Company | 980.40 |
| Feb 11, 2022 | Operational Funds | V0973187 | Contractual Services | Pavel Wlosok | 900.00 |
| Feb 11, 2022 | Designated Funds | V0973188 | Uniforms | BSN Sports LLC | 12,576.60 |
| Feb 11, 2022 | Operational Funds | V0973189 | Contractual Services | Elias J. Bailey | 500.00 |
| Feb 11, 2022 | Operational Funds | V0973190 | Contractual Services | Quentin Baxter DbA Bme LLC | 500.00 |
| Feb 11, 2022 | Operational Funds | V0973191 | Contractual Services | Gary W. Pratt | 2,200.00 |
| Feb 11, 2022 | Operational Funds | V0973192 | Contractual Services | Michael D. Knight, Jr. | 500.00 |
| Feb 11, 2022 | Designated Funds | V0973193 | Contractual Services | Nathan M. Ross | 750.00 |
| Feb 11, 2022 | Designated Funds | V0973194 | Contractual Services | Nathan M. Ross | 750.00 |

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| Feb 11, 2022 | Operational Funds | V0973195 | Copier Leases | Digital Resources Inc | 357.09 |
| Feb 11, 2022 | Designated Funds | V0973196 | Contractual Services | Nathan M. Ross | 750.00 |
| Feb 11, 2022 | Operational Funds | V0973197 | Copier Leases | Digital Resources Inc | 357.09 |
| Feb 11, 2022 | Operational Funds | V0973198 | Copier Leases | Digital Resources Inc | 122.20 |
| Feb 11, 2022 | Food Service | V0973200 | Copier Leases | Digital Resources Inc | 539.28 |
| Feb 11, 2022 | Operational Funds | V0973202 | Copier Leases | Digital Resources Inc | 122.20 |
| Feb 11, 2022 | Designated Funds | V0973207 | Team Travel | STM Driven | 6,395.00 |
| Feb 11, 2022 | Designated Funds | V0973208 | Student Travel | STM Driven | 1,500.00 |
| Feb 11, 2022 | Food Service | V0973209 | Contractual Services | Hobart Service | 1,901.88 |
| Feb 11, 2022 | Food Service | V0973210 | Contractual Services | Hobart Service | 577.43 |
| Feb 11, 2022 | Federal Funds | V0973211 | Internet Access | Verizon Wireless | 320.77 |
| Feb 11, 2022 | Operational Funds | V0973212 | Copier Leases | Saulisbury Business Machines, Inc | 955.55 |
| Feb 11, 2022 | Operational Funds | V0973213 | Copier Leases | Pollock Financial Services | 193.75 |
| Feb 11, 2022 | Operational Funds | V0973214 | Copier Leases | Ricoh USA Inc | 128.60 |
| Feb 11, 2022 | Operational Funds | V0973214 | Copier Leases | Ricoh USA Inc | 128.60 |
| Feb 11, 2022 | Parking and Transportation | V0973215 | Transportation Services | Carolina Limousine | 2,320.00 |
| Feb 11, 2022 | Parking and Transportation | V0973216 | Transportation Services | Carolina Limousine | 1,200.00 |
| Feb 11, 2022 | Operational Funds | V0973218 | Supplies | VWR INTERNATIONAL LLC | 41.86 |
| Feb 11, 2022 | Operational Funds | V0973222 | Supplies | VWR INTERNATIONAL LLC | 97.57 |
| Feb 11, 2022 | Operational Funds | V0973250 | Supplies | VWR INTERNATIONAL LLC | 154.87 |
| Feb 11, 2022 | Operational Funds | V0973251 | Telephone Charges | Employee | 134.94 |
| Feb 11, 2022 | Operational Funds | V0973252 | Supplies | Employee | 410.67 |
| Feb 11, 2022 | Housing | V0973253 | Internet Access | SEGRA | 10,994.46 |
| Feb 11, 2022 | Self-Generated Funds | V0973253 | Internet Access | SEGRA | 10,994.45 |
| Feb 11, 2022 | Operational Funds | V0973254 | Telephone Charges | SEGRA | 7,443.91 |
| Feb 11, 2022 | Operational Funds | V0973255 | Telephone Charges | SEGRA | 4,072.25 |
| Feb 11, 2022 | Designated Funds | V0973256 | Uniforms | BSN Sports LLC | 342.00 |
| Feb 11, 2022 | Designated Funds | V0973257 | Uniforms | BSN Sports LLC | 383.04 |
| Feb 11, 2022 | Designated Funds | V0973258 | Uniforms | BSN Sports LLC | 656.64 |
| Feb 11, 2022 | Food Service | V0973259 | Credit Card Charges | SC Interactive, LLC | 13.29 |
| Feb 11, 2022 | Parking and Transportation | V0973259 | Credit Card Charges | SC Interactive, LLC | 441.26 |
| Feb 11, 2022 | Extended Learning Funds | V0973259 | Credit Card Charges | SC Interactive, LLC | 161.64 |
| Feb 11, 2022 | Operational Funds | V0973259 | Credit Card Charges | SC Interactive, LLC | 10.01 |
| Feb 11, 2022 | Operational Funds | V0973259 | Credit Card Charges | SC Interactive, LLC | 116.82 |
| Feb 11, 2022 | Extended Learning Funds | V0973259 | Credit Card Charges | SC Interactive, LLC | 5,927.20 |
| Feb 11, 2022 | Self-Generated Funds | V0973259 | Credit Card Charges | SC Interactive, LLC | 18.86 |
| Feb 11, 2022 | Operational Funds | V0973260 | Copier Leases | Digital Resources Inc | 174.03 |
| Feb 11, 2022 | Operational Funds | V0973264 | Off-Campus Repair Bldgs | Melton Power Systems | 1,236.72 |

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|------------------|--------------------------|-------------|--------------------------------|-------------------------------------|-----------------|
| Feb 11, 2022 | Operational Funds | V0973265 | Equip & Hardw.Maint.Contracts | Melton Power Systems | 143.75 |
| Feb 11, 2022 | Operational Funds | V0973281 | Empl Travel Out State | Employee | 1,078.00 |
| Feb 11, 2022 | Operational Funds | V0973281 | Empl Conf Registrati Out State | Employee | 197.00 |
| Feb 11, 2022 | Housing | V0973286 | Other Equip over \$5000 | Club Cars LLC | 12,705.83 |
| Feb 11, 2022 | Operational Funds | V0973287 | Other Equip over \$5000 | Woodway USA | 63,498.80 |
| Feb 11, 2022 | General Unexpended Plant | V0973289 | Renovations Exteriors | Associates Roofing & Construction | 55,497.00 |
| Feb 11, 2022 | Operational Funds | V0973290 | Furniture | Talotta Contract Interiors | 1,107.57 |
| Feb 11, 2022 | Designated Funds | V0973291 | Dues/Memberships | Employee | 150.00 |
| Feb 11, 2022 | Operational Funds | V0973292 | Telephone Charges | Employee | 90.00 |
| Feb 11, 2022 | Designated Funds | V0973293 | Athletic Recruiting | Employee | 90.00 |
| Feb 11, 2022 | Designated Funds | V0973294 | Contractual Services | Nathan M. Ross | 750.00 |
| Feb 11, 2022 | Operational Funds | V0973295 | Empl Travel In State | Employee | 482.54 |
| Feb 11, 2022 | General Unexpended Plant | V0973296 | Engineering Fees | DWG Inc. Consulting Engineers | 11,764.00 |
| Feb 11, 2022 | Operational Funds | V0973297 | Web-Based Professional Service | CCU Research Foundation | 540.00 |
| Feb 11, 2022 | Loans | V0973298 | Contractual Services | Williams & Fudge Inc | 18.73 |
| Feb 11, 2022 | Operational Funds | V0973298 | Contractual Services | Williams & Fudge Inc | 101.36 |
| Feb 11, 2022 | Loans | V0973299 | Contractual Services | University Accounting Services, LLC | 578.08 |
| Feb 11, 2022 | Designated Funds | V0973300 | Contractual Services | Nathan M. Ross | 750.00 |
| Feb 11, 2022 | Designated Funds | V0973301 | Contractual Services | Conway Fence, Inc | 200.00 |
| Feb 11, 2022 | General Unexpended Plant | V0973302 | Engineering Fees | Development Resource Group LLC | 3,250.00 |
| Feb 11, 2022 | Operational Funds | V0973303 | Supplies | Tri-Dim Filter Corporation | 5,244.09 |
| Feb 11, 2022 | Self-Generated Funds | V0973304 | Supplies | Cardinal Health 110 LLC | -70.18 |
| Feb 11, 2022 | Self-Generated Funds | V0973305 | Supplies | Cardinal Health 110 LLC | -74.40 |
| Feb 11, 2022 | Operational Funds | V0973306 | Contractual Services | Horry County | 13,693.97 |
| Feb 11, 2022 | Self-Generated Funds | V0973307 | Contractual Services | Laboratory Corporation | 1,495.80 |
| Feb 11, 2022 | Self-Generated Funds | V0973308 | Empl Travel Out State | Employee | 124.26 |
| Feb 11, 2022 | Operational Funds | V0973309 | Honoraria | April L. Dauscha-Upart | 200.00 |
| Feb 11, 2022 | Operational Funds | V0973310 | Insurance | State Fiscal Accountability A | 105.05 |
| Feb 11, 2022 | Designated Funds | V0973311 | Athletic Recruiting | Employee | 54.12 |
| Feb 11, 2022 | Designated Funds | V0973312 | Supplies | Employee | 249.32 |
| Feb 11, 2022 | Designated Funds | V0973313 | Supplies | Student | 131.74 |
| Feb 11, 2022 | Designated Funds | V0973315 | Prize/Award | Frames by Lauren Elizabeth | 305.77 |
| Feb 11, 2022 | Federal Funds | V0973316 | Computer Equip over \$5000 | Internetwork Engineering | 5,345.18 |
| Feb 11, 2022 | Designated Funds | V0973317 | Contractual Services | Taylor Smith Consulting LLC | 860.19 |
| Feb 11, 2022 | Operational Funds | V0973318 | Supplies | Southern Lock & Supply | 608.60 |

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| Feb 11, 2022 | General Unexpended Plant | V0973319 | Engineering Fees | CHA Consulting Inc. | 1,988.00 |
| Feb 11, 2022 | Self-Generated Funds | V0973320 | Empl Travel Out State | Employee | 174.59 |
| Feb 11, 2022 | Operational Funds | V0973321 | Contractual Services | Robert L Harris Jr | 525.00 |
| Feb 11, 2022 | General Unexpended Plant | V0973322 | Architectural Fees | Becker Morgan Group Inc | 12,362.50 |
| Feb 11, 2022 | Operational Funds | V0973324 | Supplies | Student | 95.87 |
| Feb 11, 2022 | Other Unrestricted Funds | V0973326 | Furniture | Wilcox Office Mart | 421.20 |
| Feb 11, 2022 | Operational Funds | V0973326 | Furniture | Wilcox Office Mart | 210.60 |
| Feb 11, 2022 | Operational Funds | V0973326 | Furniture | Wilcox Office Mart | 842.40 |
| Feb 11, 2022 | Operational Funds | V0973326 | Furniture | Wilcox Office Mart | 210.60 |
| Feb 11, 2022 | Operational Funds | V0973328 | Supplies | Southern Computer Warehouse | 225.63 |
| Feb 11, 2022 | Operational Funds | V0973394 | Contractual Services | Tony Graham Landscape Maintenance | 100.00 |
| Feb 11, 2022 | Federal Funds | V0973462 | Professional Services | Rove LLC | 3,697.72 |
| Feb 11, 2022 | Federal Funds | V0973462 | Computer Equip over \$5000 | Rove LLC | 1,232.60 |
| Feb 11, 2022 | Federal Funds | V0973462 | Tagged Supplies | Rove LLC | 13,440.12 |
| Feb 11, 2022 | Federal Funds | V0973462 | Software Purchases | Rove LLC | 29,250.00 |
| Feb 11, 2022 | Federal Funds | V0973462 | Equip & Hardw.Maint.Contracts | Rove LLC | 2,902.38 |
| Feb 11, 2022 | Federal Funds | V0973462 | Software Maint. Contracts | Rove LLC | 13,142.70 |
| Feb 11, 2022 | County/Local Restricted Funds | V0973474 | Participant Stipend | Student | 500.00 |
| Feb 14, 2022 | Designated Funds | V0973334 | Copier Leases | Digital Resources Inc | 270.87 |
| Feb 14, 2022 | Designated Funds | V0973335 | Copier Leases | Digital Resources Inc | 220.80 |
| Feb 14, 2022 | Designated Funds | V0973336 | Copier Leases | Digital Resources Inc | 201.30 |
| Feb 14, 2022 | Designated Funds | V0973337 | Telephone Charges | HTC | 280.35 |
| Feb 14, 2022 | Operational Funds | V0973338 | Supplies | Blick Art Materials | 255.55 |
| Feb 14, 2022 | Food Service | V0973339 | Copier Leases | Digital Resources Inc | 288.30 |
| Feb 14, 2022 | Food Service | V0973340 | Copier Leases | Digital Resources Inc | 271.79 |
| Feb 14, 2022 | Self-Generated Funds | V0973341 | Software Maint. Contracts | Turnitin LLC | 33,241.32 |
| Feb 14, 2022 | Food Service | V0973342 | Equip & Hardw.Maint.Contracts | Hobart Service | 1,321.99 |
| Feb 14, 2022 | Operational Funds | V0973343 | Copier Leases | Digital Resources Inc | 488.31 |
| Feb 14, 2022 | Operational Funds | V0973344 | Copier Leases | Digital Resources Inc | 324.87 |
| Feb 14, 2022 | Operational Funds | V0973345 | Copier Leases | Digital Resources Inc | 546.13 |
| Feb 14, 2022 | Housing | V0973346 | Copier Leases | Digital Resources Inc | 196.67 |
| Feb 14, 2022 | Operational Funds | V0973347 | Copier Leases | Digital Resources Inc | 194.78 |
| Feb 14, 2022 | Operational Funds | V0973350 | Copier Leases | Digital Resources Inc | 364.51 |
| Feb 14, 2022 | Operational Funds | V0973351 | Copier Leases | Digital Resources Inc | 178.47 |
| Feb 14, 2022 | Designated Funds | V0973366 | Uniforms | BSN Sports LLC | 40.40 |
| Feb 14, 2022 | Parking and Transportation | V0973367 | Transportation Services | Carolina Limousine | 3,480.00 |

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|------------------|----------------------------|-------------|------------------------------|----------------------------|-----------------|
| Feb 14, 2022 | Parking and Transportation | V0973368 | Transportation Services | Carolina Limousine | 2,320.00 |
| Feb 14, 2022 | Operational Funds | V0973369 | Copier Leases | Digital Resources Inc | 162.44 |
| Feb 14, 2022 | Operational Funds | V0973369 | Copier Leases | Digital Resources Inc | 162.43 |
| Feb 14, 2022 | Designated Funds | V0973370 | Contractual Services | Elvis Service Company Inc | 195.32 |
| Feb 14, 2022 | Operational Funds | V0973371 | Copier Leases | Herald Office Supply | 212.56 |
| Feb 14, 2022 | Operational Funds | V0973371 | Copier Leases | Herald Office Supply | 18.75 |
| Feb 14, 2022 | Operational Funds | V0973371 | Copier Leases | Herald Office Supply | 18.76 |
| Feb 14, 2022 | Operational Funds | V0973372 | Telephone Charges | HTC | 51.48 |
| Feb 14, 2022 | Operational Funds | V0973373 | Supplies | Independent Hardware Inc | 705.18 |
| Feb 14, 2022 | Operational Funds | V0973374 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 143.75 |
| Feb 14, 2022 | Operational Funds | V0973375 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 181.25 |
| Feb 14, 2022 | Operational Funds | V0973376 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Feb 14, 2022 | Operational Funds | V0973377 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 143.75 |
| Feb 14, 2022 | Operational Funds | V0973378 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Feb 14, 2022 | Operational Funds | V0973379 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 250.00 |
| Feb 14, 2022 | Operational Funds | V0973380 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Feb 14, 2022 | Operational Funds | V0973381 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 154.77 |
| Feb 14, 2022 | Operational Funds | V0973382 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 143.75 |
| Feb 14, 2022 | Operational Funds | V0973383 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 193.75 |
| Feb 14, 2022 | Operational Funds | V0973384 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 181.25 |
| Feb 14, 2022 | Operational Funds | V0973385 | Off-Campus Repair Bldgs | Melton Power Systems | 612.65 |
| Feb 14, 2022 | Operational Funds | V0973386 | Off-Campus Repair Bldgs | Melton Power Systems | 307.21 |
| Feb 14, 2022 | Operational Funds | V0973387 | Copier Leases | Ontario Investments | 227.30 |
| Feb 14, 2022 | Operational Funds | V0973389 | Copier Leases | Pollock Financial Services | 103.40 |
| Feb 14, 2022 | Operational Funds | V0973390 | Off-Campus Repair Bldgs | Trane U.S. Inc. | 697.50 |
| Feb 14, 2022 | Parking and Transportation | V0973391 | Software Purchases | Transloc Inc | 3,925.00 |
| Feb 14, 2022 | Operational Funds | V0973392 | Supplies | VWR INTERNATIONAL LLC | 342.79 |
| Feb 14, 2022 | Operational Funds | V0973393 | Supplies | VWR INTERNATIONAL LLC | 138.33 |
| Feb 14, 2022 | Self-Generated Funds | V0973395 | Telephone Charges | SEGRA | 8,137.12 |
| Feb 14, 2022 | Operational Funds | V0973396 | Telephone Charges | SEGRA | 21,308.92 |
| Feb 14, 2022 | Operational Funds | V0973398 | Telephone Charges | SEGRA | 20,980.61 |
| Feb 14, 2022 | Operational Funds | V0973399 | Telephone Charges | SEGRA | 781.05 |
| Feb 14, 2022 | Operational Funds | V0973400 | Telephone Charges | SEGRA | 30.52 |
| Feb 14, 2022 | Operational Funds | V0973401 | Telephone Charges | SEGRA | 4,078.17 |
| Feb 14, 2022 | Operational Funds | V0973402 | Telephone Charges | SEGRA | 4,086.86 |
| Feb 14, 2022 | Operational Funds | V0973403 | Copier Leases | Digital Resources Inc | 122.20 |
| Feb 14, 2022 | Operational Funds | V0973404 | Copier Leases | Digital Resources Inc | 259.72 |
| Feb 14, 2022 | Operational Funds | V0973405 | Copier Leases | Digital Resources Inc | 521.22 |

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| Feb 14, 2022 | Operational Funds | V0973406 | Copier Leases | Digital Resources Inc | 379.86 |
| Feb 14, 2022 | Operational Funds | V0973411 | Off-Campus Repair Bldgs | Melton Power Systems | 534.72 |
| Feb 14, 2022 | Operational Funds | V0973412 | Off-Campus Repair Bldgs | Melton Power Systems | 356.96 |
| Feb 14, 2022 | Operational Funds | V0973413 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 143.75 |
| Feb 14, 2022 | Operational Funds | V0973414 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 85.00 |
| Feb 14, 2022 | Operational Funds | V0973415 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Feb 14, 2022 | Operational Funds | V0973416 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Feb 14, 2022 | Operational Funds | V0973417 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 160.00 |
| Feb 14, 2022 | Operational Funds | V0973418 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 200.00 |
| Feb 14, 2022 | Operational Funds | V0973419 | Equip & Hardw.Maint.Contrcts | Melton Power Systems | 150.00 |
| Feb 14, 2022 | Operational Funds | V0973420 | Telephone Charges | SEGRA | 39.85 |
| Feb 14, 2022 | Operational Funds | V0973421 | Telephone Charges | SEGRA | 4,113.55 |
| Feb 14, 2022 | General Unexpended Plant | V0973422 | Engineering Fees | Shepard & Associates LLC | 2,744.75 |
| Feb 14, 2022 | Operational Funds | V0973423 | Off-Campus Printing | The Post & Courier | 873.77 |
| Feb 14, 2022 | Operational Funds | V0973424 | Telephone Charges | HTC | 1,082.65 |
| Feb 14, 2022 | Operational Funds | V0973425 | Telephone Charges | HTC | 57.79 |
| Feb 14, 2022 | Operational Funds | V0973426 | Copier Leases | Digital Resources Inc | 14.04 |
| Feb 14, 2022 | Operational Funds | V0973428 | Contractual Services | GFL Environmental | 70.00 |
| Feb 14, 2022 | Operational Funds | V0973430 | Waste Collection | GFL Environmental | 362.22 |
| Feb 15, 2022 | Designated Funds | V0972553 | Contractual Services | Taylor Smith Consulting LLC | -888.30 |
| Feb 15, 2022 | Operational Funds | V0973443 | Supplies | Employee | 23.33 |
| Feb 15, 2022 | Designated Funds | V0973471 | Bowl Expense | STM Driven | 46,310.00 |
| Feb 15, 2022 | Operational Funds | V0973472 | Off-Campus Advertising | Lamar Companies | 1,462.50 |
| Feb 15, 2022 | Operational Funds | V0973473 | Supplies | Arnold's Pool Service, Inc. | 417.28 |
| Feb 15, 2022 | Operational Funds | V0973475 | Copier Leases | Pollock Financial Services | 157.58 |
| Feb 15, 2022 | Designated Funds | V0973476 | Contractual Services | Elvis Service Company Inc | 195.32 |
| Feb 15, 2022 | Operational Funds | V0973477 | Copier Leases | Herald Office Supply | 325.31 |
| Feb 15, 2022 | Operational Funds | V0973478 | Copier Leases | Digital Resources Inc | 237.22 |
| Feb 15, 2022 | Operational Funds | V0973479 | Copier Leases | Herald Office Supply | 413.34 |
| Feb 15, 2022 | Federal Funds | V0973480 | Temporary Staff Services | Randstad | 4,520.31 |
| Feb 15, 2022 | Federal Funds | V0973483 | Temporary Staff Services | ATC Healthcare Services LLC | 3,672.27 |
| Feb 15, 2022 | Operational Funds | V0973484 | Copier Leases | Digital Resources Inc | 374.65 |
| Feb 15, 2022 | Operational Funds | V0973485 | Copier Leases | Ricoh USA Inc | 278.28 |
| Feb 16, 2022 | Operational Funds | V0973539 | Copier Leases | Xerox Corporation | 21.85 |
| Feb 16, 2022 | Operational Funds | V0973540 | Copier Leases | Xerox Corporation | 16.07 |
| Feb 16, 2022 | Operational Funds | V0973541 | Equipment Rentals | GFL Environmental | 225.00 |
| Feb 16, 2022 | Operational Funds | V0973542 | Copier Leases | Digital Resources Inc | 318.21 |

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| Feb 16, 2022 | Designated Funds | V0973544 | Supplies | DJO LLC | 685.05 |
| Feb 16, 2022 | Operational Funds | V0973546 | Equip & Hardw.Maint.Contrcts | Xerox Corporation | 62.64 |
| Feb 16, 2022 | Operational Funds | V0973550 | Contractual Services | Conway Fence, Inc | 204.00 |
| Feb 16, 2022 | Operational Funds | V0973551 | Copier Leases | Digital Resources Inc | 328.92 |
| Feb 16, 2022 | Operational Funds | V0973553 | Copier Leases | Digital Resources Inc | 324.87 |
| Feb 16, 2022 | Operational Funds | V0973554 | Copier Leases | Digital Resources Inc | 301.33 |
| Feb 16, 2022 | Operational Funds | V0973556 | Copier Leases | Digital Resources Inc | 210.47 |
| Feb 16, 2022 | Operational Funds | V0973557 | Copier Leases | Digital Resources Inc | 349.33 |
| Feb 16, 2022 | Operational Funds | V0973558 | Off-Campus Printing | Sheriar Press | 4,263.84 |
| Feb 16, 2022 | Operational Funds | V0973559 | Copier Leases | Xerox Corporation | 73.01 |
| Feb 16, 2022 | Federal Funds | V0973560 | Temporary Staff Services | Randstad | 235.20 |
| Feb 16, 2022 | Federal Funds | V0973561 | Temporary Staff Services | Randstad | 2,457.76 |
| Feb 16, 2022 | Federal Funds | V0973562 | Temporary Staff Services | Randstad | 4,361.21 |
| Feb 16, 2022 | Federal Funds | V0973563 | Contractual Services | Mako Medical Laboratories | 5,467.00 |
| Feb 16, 2022 | Operational Funds | V0973564 | Copier Leases | Digital Resources Inc | 201.36 |
| Feb 16, 2022 | Operational Funds | V0973565 | Copier Leases | Digital Resources Inc | 185.05 |
| Feb 16, 2022 | Operational Funds | V0973566 | Copier Leases | Pollock Financial Services | 169.97 |
| Feb 16, 2022 | Designated Funds | V0973567 | Contractual Services | Elvis Service Company Inc | 195.32 |
| Feb 16, 2022 | Operational Funds | V0973568 | Copier Leases | Digital Resources Inc | 346.52 |
| Feb 16, 2022 | Parking and Transportation | V0973569 | Fuel | Mansfield Oil Company | 23,085.28 |
| Feb 16, 2022 | Operational Funds | V0973570 | Copier Leases | Digital Resources Inc | 219.66 |
| Feb 16, 2022 | Operational Funds | V0973571 | Copier Leases | Digital Resources Inc | 175.65 |
| Feb 16, 2022 | Federal Funds | V0973572 | Honoraria | Issac J Bailey | 500.00 |
| Feb 16, 2022 | Operational Funds | V0973573 | Contractual Services | Benton Concrete & Utilities LLC | 9,300.00 |
| Feb 16, 2022 | Operational Funds | V0973577 | Off-Campus Advertising | Scholars Academy | 325.00 |
| Feb 16, 2022 | Self-Generated Funds | V0973593 | Telephone Charges | HTC | 81.99 |
| Feb 16, 2022 | Self-Generated Funds | V0973593 | Internet Access | HTC | 159.90 |
| Feb 16, 2022 | Self-Generated Funds | V0973593 | Cable TV | HTC | 21.38 |
| Feb 17, 2022 | Operational Funds | V0973598 | Postage | US Postal Service | 800.00 |
| Feb 17, 2022 | Operational Funds | V0973599 | Off-Campus Advertising | Employee | 200.00 |
| Feb 17, 2022 | Operational Funds | V0973601 | Postage | US Postal Service | 265.00 |
| Feb 17, 2022 | Operational Funds | V0973602 | Candidate Travel | Candidate | 409.04 |
| Feb 17, 2022 | Designated Funds | V0973603 | Tagged Supplies | Southern Computer Warehouse | 82.05 |
| Feb 17, 2022 | Self-Generated Funds | V0973604 | Student Travel | Student | 65.00 |
| Feb 17, 2022 | Operational Funds | V0973627 | Candidate Travel | Candidate | 833.33 |
| Feb 17, 2022 | Operational Funds | V0973632 | Copier Leases | Digital Resources Inc | 351.03 |
| Feb 17, 2022 | Operational Funds | V0973633 | Food & Beverages | Havelock High School | 661.00 |
| Feb 17, 2022 | Designated Funds | V0973635 | Athletic Team Supplies | BSN Sports LLC | 256.38 |

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| Feb 17, 2022 | Designated Funds | V0973636 | Uniforms | BSN Sports LLC | 112.89 |
| Feb 17, 2022 | Operational Funds | V0973637 | Ground Maint. Supplies | Vereens Turf Products | 839.82 |
| Feb 17, 2022 | Self-Generated Funds | V0973639 | Waste Collection | GFL Environmental | 201.76 |
| Feb 17, 2022 | Designated Funds | V0973640 | Supplies | DJO LLC | 819.20 |
| Feb 17, 2022 | Operational Funds | V0973641 | Equipment Leases | Presidio Technology Capital LLC | 1,272.96 |
| Feb 17, 2022 | Food Service | V0973649 | Natural Gas | Amerigas | 3,128.21 |
| Feb 17, 2022 | Operational Funds | V0973650 | Copier Leases | Pollock Financial Services | 83.47 |
| Feb 17, 2022 | Food Service | V0973651 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 230.00 |
| Feb 17, 2022 | Self-Generated Funds | V0973652 | Merchandise Supplies | Vantage Custom Classics Inc | 690.94 |
| Feb 17, 2022 | Food Service | V0973653 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 623.92 |
| Feb 17, 2022 | Self-Generated Funds | V0973654 | Waste Collection | GFL Environmental | 410.10 |
| Feb 17, 2022 | Designated Funds | V0973656 | Supplies | School Health | 665.03 |
| Feb 17, 2022 | Food Service | V0973658 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 231.95 |
| Feb 17, 2022 | Operational Funds | V0973659 | Empl Travel Out State | Employee | 105.00 |
| Feb 17, 2022 | Food Service | V0973660 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 115.00 |
| Feb 17, 2022 | Food Service | V0973661 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 279.58 |
| Feb 17, 2022 | Food Service | V0973662 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 1,576.92 |
| Feb 17, 2022 | Operational Funds | V0973663 | Copier Leases | Xerox Corporation | 9.79 |
| Feb 17, 2022 | Self-Generated Funds | V0973664 | Dues/Memberships | Golf Tourism Solutions | 7,500.00 |
| Feb 17, 2022 | Other Unrestricted Funds | V0973665 | Dues/Memberships | Employee | 224.00 |
| Feb 17, 2022 | Designated Funds | V0973666 | Professional Services | OrthoSC LLC | 350.00 |
| Feb 17, 2022 | Operational Funds | V0973825 | Training Services | CORA Physical Therapy | 180.00 |
| Feb 17, 2022 | Operational Funds | V0973825 | Training Services | CORA Physical Therapy | -180.00 |
| Feb 17, 2022 | Operational Funds | V0973825 | Contractual Services | CORA Physical Therapy | 180.00 |
| Feb 17, 2022 | Self-Generated Funds | V0973826 | Food & Beverages | Green Fig NYC LLC | 8,271.69 |
| Feb 17, 2022 | Other Unrestricted Funds | V0973839 | Candidate Meals | Aramark Inc | 35.75 |
| Feb 17, 2022 | Other Unrestricted Funds | V0973840 | Candidate Meals | Aramark Inc | 42.90 |
| Feb 17, 2022 | Other Unrestricted Funds | V0973841 | Food & Beverages | Aramark Inc | 150.53 |
| Feb 17, 2022 | Designated Funds | V0973842 | Food & Beverages | Aramark Inc | 162.67 |
| Feb 17, 2022 | Operational Funds | V0973843 | Food & Beverages | Aramark Inc | 303.60 |
| Feb 17, 2022 | Operational Funds | V0973844 | Other Rentals | Aramark Inc | 30.00 |
| Feb 17, 2022 | Operational Funds | V0973844 | Candidate Meals | Aramark Inc | 197.10 |
| Feb 17, 2022 | Operational Funds | V0973845 | Food & Beverages | Aramark Inc | 158.24 |
| Feb 17, 2022 | Operational Funds | V0973846 | Candidate Travel | Candidate | 180.96 |
| Feb 17, 2022 | Designated Funds | V0973852 | Contractual Services | Nathan M. Ross | 750.00 |
| Feb 17, 2022 | Operational Funds | V0973871 | Empl Travel In State | Employee | 388.75 |
| Feb 17, 2022 | Operational Funds | V0973873 | Dues/Memberships | Assoc of Gov Brd of Univs & Colls | 7,970.00 |
| Feb 17, 2022 | Operational Funds | V0973874 | Equipment Rentals | GFL Environmental | 26.67 |

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| Feb 17, 2022 | Operational Funds | V0973875 | Equipment Rentals | GFL Environmental | 26.67 |
| Feb 17, 2022 | Operational Funds | V0973876 | Equipment Rentals | GFL Environmental | 70.00 |
| Feb 17, 2022 | Other Unrestricted Funds | V0973881 | Training Services | Employee | 99.00 |
| Feb 18, 2022 | Operational Funds | V0933824 | Real Property Rentals | Fountain Fuller of SC LLC | 1,623.00 |
| Feb 18, 2022 | Operational Funds | V0933836 | Real Property Rentals | Fountain Fuller of SC LLC | 2,979.00 |
| Feb 18, 2022 | Self-Generated Funds | V0973882 | Supplies | Henry Schein Inc | 1,620.59 |
| Feb 18, 2022 | Operational Funds | V0973884 | Contractual Services | Fish Window Cleaning | 150.00 |
| Feb 18, 2022 | Operational Funds | V0973886 | Contractual Services | Fish Window Cleaning | 150.00 |
| Feb 18, 2022 | Designated Funds | V0973887 | Laundry & Upkeep | Genco Inc | 242.64 |
| Feb 18, 2022 | Self-Generated Funds | V0973888 | Merchandise Supplies | St Andrews Products Co | 94.08 |
| Feb 18, 2022 | State Restricted Funds | V0973889 | Software Purchases | Entrinsik, Inc | 2,700.00 |
| Feb 18, 2022 | Self-Generated Funds | V0973890 | Dues/Memberships | SC Intercollegiate Honor Band | 75.00 |
| Feb 18, 2022 | Operational Funds | V0973891 | Professional Services | Madison S. Howell | 1,000.00 |
| Feb 18, 2022 | Operational Funds | V0973892 | Supplies | University of Texas At Dallas | 500.00 |
| Feb 18, 2022 | Operational Funds | V0973893 | Equipment Rentals | GFL Environmental | 117.30 |
| Feb 18, 2022 | Operational Funds | V0973894 | Instructional Services | Employee | 275.00 |
| Feb 18, 2022 | Operational Funds | V0973895 | Equipment Rentals | GFL Environmental | 469.20 |
| Feb 18, 2022 | Operational Funds | V0973896 | Furniture | FSI Office | 3,067.20 |
| Feb 18, 2022 | Operational Funds | V0973897 | Equipment Rentals | GFL Environmental | 405.00 |
| Feb 18, 2022 | Self-Generated Funds | V0973899 | Uniforms | Employee | 76.00 |
| Feb 18, 2022 | Self-Generated Funds | V0973900 | Supplies | Henry Schein Inc | -54.00 |
| Feb 18, 2022 | Operational Funds | V0973901 | Dues/Memberships | Atlantic Business Center Poa | 8,936.38 |
| Feb 18, 2022 | Operational Funds | V0973902 | Dues/Memberships | Atlantic Business Center Poa | 3,748.42 |
| Feb 18, 2022 | Self-Generated Funds | V0973903 | Supplies | Henry Schein Inc | 14,624.47 |
| Feb 18, 2022 | Housing | V0973904 | Electricity | Horry Electric Cooperative, Inc | 117,205.14 |
| Feb 18, 2022 | Food Service | V0973904 | Electricity | Horry Electric Cooperative, Inc | 10,259.54 |
| Feb 18, 2022 | Federal Funds | V0973905 | Furniture | Nu Idea School Supply | 1,636.20 |
| Feb 18, 2022 | Operational Funds | V0973906 | Library Subscriptions | IEEE | 8,405.00 |
| Feb 18, 2022 | Designated Funds | V0973907 | Athletic Recruiting | Employee | 50.00 |
| Feb 18, 2022 | Designated Funds | V0973908 | Athletic Recruiting | Employee | 168.00 |
| Feb 18, 2022 | Designated Funds | V0973909 | Athletic Recruiting | Employee | 53.00 |
| Feb 18, 2022 | Designated Funds | V0973912 | Athletic Recruiting | Employee | 190.00 |
| Feb 18, 2022 | Designated Funds | V0973913 | Athletic Recruiting | Employee | 125.00 |
| Feb 18, 2022 | Extended Learning Funds | V0973914 | Contractual Services | PGA of America | 8,755.00 |
| Feb 18, 2022 | Designated Funds | V0973915 | Athletic Recruiting | Michael A. Washington, II | 35.00 |
| Feb 18, 2022 | Extended Learning Funds | V0973916 | Contractual Services | PGA of America | 37,025.00 |
| Feb 18, 2022 | Designated Funds | V0973917 | Athletic Recruiting | Employee | 115.00 |
| Feb 18, 2022 | Extended Learning Funds | V0973918 | Contractual Services | PGA of America | 22,350.00 |

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| Feb 18, 2022 | Operational Funds | V0973920 | Web-Based Professional Service | Thomson Reuters - West | 198.29 |
| Feb 18, 2022 | Self-Generated Funds | V0973920 | Web-Based Professional Service | Thomson Reuters - West | 198.29 |
| Feb 18, 2022 | Operational Funds | V0973922 | Electricity | City of Georgetown | 927.09 |
| Feb 18, 2022 | Operational Funds | V0973922 | Water | City of Georgetown | 240.01 |
| Feb 18, 2022 | Operational Funds | V0973922 | Waste Collection | City of Georgetown | 190.00 |
| Feb 18, 2022 | Operational Funds | V0973922 | Utilities Misc Fees | City of Georgetown | 258.80 |
| Feb 18, 2022 | Operational Funds | V0973922 | Sewer Service | City of Georgetown | 305.38 |
| Feb 18, 2022 | Food Service | V0973923 | Equipment Rentals | Aramark Inc | 1,537.47 |
| Feb 18, 2022 | Other Unrestricted Funds | V0973924 | Candidate Meals | Aramark Inc | 28.60 |
| Feb 18, 2022 | Operational Funds | V0973925 | Candidate Meals | Aramark Inc | 21.45 |
| Feb 18, 2022 | Designated Funds | V0973926 | Athletic Game Officials | Aramark Inc | 33.12 |
| Feb 18, 2022 | Designated Funds | V0973927 | Athletic Recruiting | Employee | 125.00 |
| Feb 18, 2022 | Designated Funds | V0973928 | Contractual Services | Coastal Power Washing | 1,000.00 |
| Feb 18, 2022 | Designated Funds | V0973929 | Athletic Recruiting | Employee | 165.00 |
| Feb 18, 2022 | Designated Funds | V0973930 | Athletic Recruiting | Employee | 35.00 |
| Feb 18, 2022 | Designated Funds | V0973931 | Athletic Recruiting | Employee | 175.00 |
| Feb 18, 2022 | Designated Funds | V0973933 | Athletic Recruiting | Employee | 210.00 |
| Feb 18, 2022 | Designated Funds | V0973935 | Athletic Game Officials | Aramark Inc | 33.12 |
| Feb 18, 2022 | Other Unrestricted Funds | V0973953 | Food & Beverages | Aramark Inc | 345.50 |
| Feb 18, 2022 | Other Unrestricted Funds | V0973953 | Other Rentals | Aramark Inc | 72.00 |
| Feb 18, 2022 | Designated Funds | V0973954 | Athletic Game Officials | Aramark Inc | 33.12 |
| Feb 18, 2022 | Designated Funds | V0973955 | Athletic Recruiting | Michael A. Washington, II | 275.00 |
| Feb 18, 2022 | Operational Funds | V0973956 | Empl Travel Out State | Employee | 140.00 |
| Feb 18, 2022 | Operational Funds | V0973958 | Other Rentals | Aramark Inc | 30.00 |
| Feb 18, 2022 | Operational Funds | V0973958 | Candidate Meals | Aramark Inc | 279.29 |
| Feb 18, 2022 | Other Unrestricted Funds | V0973960 | Contractual Services | Aramark Inc | 340.00 |
| Feb 18, 2022 | Other Unrestricted Funds | V0973960 | Food & Beverages | Aramark Inc | 2,939.91 |
| Feb 18, 2022 | Other Unrestricted Funds | V0973961 | Prize/Award | Employee | 23.50 |
| Feb 18, 2022 | Designated Funds | V0973963 | Contractual Services | Randy Campbell | 330.00 |
| Feb 18, 2022 | Designated Funds | V0973964 | Supplies | Henry Schein Inc | 22.37 |
| Feb 18, 2022 | Designated Funds | V0973965 | Contractual Services | YESCO Myrtle Beach | 1,119.91 |
| Feb 18, 2022 | Designated Funds | V0973966 | Supplies | Henry Schein Inc | 269.30 |
| Feb 18, 2022 | Designated Funds | V0973967 | Professional Services | Terri L. Champion | 70.00 |
| Feb 18, 2022 | Designated Funds | V0973967 | Professional Services | Terri L. Champion | 140.00 |
| Feb 18, 2022 | Operational Funds | V0973969 | Insurance | Palmetto Insurance | 1,392.84 |
| Feb 18, 2022 | Operational Funds | V0973970 | Other Rentals | Employee | 5,000.00 |
| Feb 18, 2022 | Operational Funds | V0973971 | Copier Leases | Ontario Investments | 27.30 |
| Feb 18, 2022 | Operational Funds | V0973971 | Copier Leases | Ontario Investments | -27.30 |

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| Feb 18, 2022 | Operational Funds | V0973971 | Copier Leases | Ontario Investments | 227.30 |
| Feb 18, 2022 | Operational Funds | V0973972 | Instructional Services | Employee | 100.00 |
| Feb 18, 2022 | Designated Funds | V0973973 | Laundry & Upkeep | Genco Inc | 282.01 |
| Feb 18, 2022 | Operational Funds | V0973974 | Contractual Services | Fish Window Cleaning | 97.00 |
| Feb 18, 2022 | Operational Funds | V0973976 | Contractual Services | Fish Window Cleaning | 150.00 |
| Feb 18, 2022 | Self-Generated Funds | V0973977 | Merchandise Supplies | Vantage Custom Classics Inc | 241.02 |
| Feb 18, 2022 | Self-Generated Funds | V0973979 | Merchandise Supplies | St Andrews Products Co | 167.88 |
| Feb 18, 2022 | Housing | V0973980 | Copier Leases | Digital Resources Inc | 214.41 |
| Feb 18, 2022 | Housing | V0973981 | Copier Leases | Digital Resources Inc | 122.20 |
| Feb 18, 2022 | Federal Funds | V0973982 | Supplies | Troxell Communications | 63.84 |
| Feb 18, 2022 | Housing | V0973983 | Supplies | Sherwin Williams | 295.92 |
| Feb 18, 2022 | Self-Generated Funds | V0973984 | Supplies | Fisher Scientific Co LLC | 149.58 |
| Feb 18, 2022 | Housing | V0973985 | Other Rentals | GFL Environmental | 1,156.05 |
| Feb 18, 2022 | Housing | V0973986 | Copier Leases | Digital Resources Inc | 128.63 |
| Feb 18, 2022 | Operational Funds | V0973988 | Copier Leases | Pollock Financial Services | 200.30 |
| Feb 18, 2022 | Operational Funds | V0973989 | Dues/Memberships | Midway Fire Rescue Ctc | 20.50 |
| Feb 18, 2022 | Operational Funds | V0973990 | Supplies | Cook and Boardman Group LLC | 3,457.21 |
| Feb 18, 2022 | Operational Funds | V0973991 | Copier Leases | Presidio Technology Capital LLC | 2,534.74 |
| Feb 18, 2022 | General Unexpended Plant | V0973993 | Landscaping | Olde Carolina Landscaping | 9,300.00 |
| Feb 18, 2022 | Operational Funds | V0973995 | Supplies | Blick Art Materials | 1,276.72 |
| Feb 18, 2022 | Operational Funds | V0973996 | Supplies | Blick Art Materials | 63.18 |
| Feb 18, 2022 | Operational Funds | V0973998 | Supplies | Data Network Solutions Inc | 188.94 |
| Feb 18, 2022 | Operational Funds | V0973998 | Tagged Supplies | Data Network Solutions Inc | 547.07 |
| Feb 18, 2022 | Operational Funds | V0973999 | Web-Based Professional Service | Ruffalo Noel Levitz | 16,050.00 |
| Feb 18, 2022 | Designated Funds | V0974000 | Contractual Services | Coastal Power Washing | 1,800.00 |
| Feb 18, 2022 | Designated Funds | V0974001 | Contractual Services | Taylor Smith Consulting LLC | 995.01 |
| Feb 18, 2022 | Designated Funds | V0974002 | Supplies | YESCO Myrtle Beach | 33,240.40 |
| Feb 18, 2022 | Operational Funds | V0974003 | Insurance | Palmetto Insurance | 8,382.48 |
| Feb 18, 2022 | Operational Funds | V0974004 | Equipment Rentals | GFL Environmental | 26.67 |
| Feb 18, 2022 | Designated Funds | V0974005 | Athletic Recruiting | Employee | 283.00 |
| Feb 18, 2022 | Designated Funds | V0974006 | Athletic Recruiting | Employee | 250.00 |
| Feb 18, 2022 | Designated Funds | V0974007 | Athletic Recruiting | Employee | 200.00 |
| Feb 18, 2022 | Designated Funds | V0974008 | Athletic Recruiting | Employee | 590.00 |
| Feb 18, 2022 | Designated Funds | V0974009 | Athletic Recruiting | Employee | 190.00 |
| Feb 18, 2022 | Designated Funds | V0974010 | Athletic Recruiting | Employee | 206.00 |
| Feb 18, 2022 | Designated Funds | V0974011 | Student Travel | Student | 30.89 |
| Feb 18, 2022 | Operational Funds | V0974012 | Contractual Services | Karasch & Associates | 1,125.00 |

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|------------------|--------------------------|-------------|-------------------------|--|-----------------|
| Feb 18, 2022 | General Unexpended Plant | V0974166 | Supplies | East Coast Metal Distributors LLC | 131,918.54 |
| Feb 21, 2022 | Housing | V0974013 | Telephone Charges | Employee | 90.00 |
| Feb 21, 2022 | Designated Funds | V0974015 | Contractual Services | Terri L. Champion | 420.00 |
| Feb 21, 2022 | Designated Funds | V0974016 | Professional Services | Terri L. Champion | 245.00 |
| Feb 21, 2022 | Housing | V0974017 | Copier Leases | Digital Resources Inc | 128.63 |
| Feb 21, 2022 | Housing | V0974018 | Copier Leases | Digital Resources Inc | 122.20 |
| Feb 21, 2022 | Housing | V0974019 | Telephone Charges | HTC | 3,102.71 |
| Feb 21, 2022 | Housing | V0974020 | Other Rentals | GFL Environmental | 400.05 |
| Feb 21, 2022 | Housing | V0974021 | Supplies | Marietta Drapery & Window Coverings Co Inc | 6,635.52 |
| Feb 21, 2022 | Self-Generated Funds | V0974022 | Supplies | Glaxosmithkline Pharmaceuticals | 755.80 |
| Feb 21, 2022 | Operational Funds | V0974023 | Copier Leases | Pollock Financial Services | 146.36 |
| Feb 21, 2022 | Operational Funds | V0974024 | Contractual Services | VSC Fire and Security Inc | 300.00 |
| Feb 21, 2022 | Operational Funds | V0974025 | Copier Leases | Presidio Technology Capital LLC | 542.70 |
| Feb 21, 2022 | Designated Funds | V0974026 | Athletic Recruiting | Employee | 117.00 |
| Feb 21, 2022 | Designated Funds | V0974027 | Athletic Recruiting | Employee | 490.00 |
| Feb 21, 2022 | Designated Funds | V0974028 | Team Travel | Employee | 500.00 |
| Feb 21, 2022 | Operational Funds | V0974030 | Equipment Rentals | Xerox Corporation | 186.78 |
| Feb 21, 2022 | Operational Funds | V0974031 | Copier Leases | Xerox Corporation | 49.96 |
| Feb 21, 2022 | Designated Funds | V0974032 | Copier Leases | Xerox Corporation | 53.47 |
| Feb 21, 2022 | Operational Funds | V0974033 | Copier Leases | Xerox Corporation | 7.63 |
| Feb 21, 2022 | Operational Funds | V0974034 | Copier Leases | Xerox Corporation | 14.71 |
| Feb 21, 2022 | Operational Funds | V0974035 | Copier Leases | Herald Office Supply | 234.00 |
| Feb 21, 2022 | Operational Funds | V0974036 | Copier Leases | Digital Resources Inc | 194.32 |
| Feb 21, 2022 | Operational Funds | V0974036 | Copier Leases | Digital Resources Inc | 194.91 |
| Feb 21, 2022 | Operational Funds | V0974036 | Copier Leases | Digital Resources Inc | 194.32 |
| Feb 21, 2022 | Operational Funds | V0974037 | Copier Leases | Ricoh USA Inc | 152.02 |
| Feb 21, 2022 | Operational Funds | V0974038 | Copier Leases | Digital Resources Inc | 415.04 |
| Feb 21, 2022 | Operational Funds | V0974039 | Copier Leases | Digital Resources Inc | 226.89 |
| Feb 21, 2022 | Operational Funds | V0974039 | Copier Leases | Digital Resources Inc | 226.89 |
| Feb 21, 2022 | Operational Funds | V0974040 | Copier Leases | Digital Resources Inc | 340.27 |
| Feb 21, 2022 | Operational Funds | V0974041 | Supplies | Educational Testing Service | 475.00 |
| Feb 21, 2022 | Operational Funds | V0974042 | Contractual Services | Nelson Mullins Riley | 5,500.00 |
| Feb 21, 2022 | Designated Funds | V0974043 | Uniforms | BSN Sports LLC | 191.52 |
| Feb 21, 2022 | Designated Funds | V0974044 | Uniforms | BSN Sports LLC | 437.09 |
| Feb 21, 2022 | Designated Funds | V0974045 | Athletic Team Supplies | BSN Sports LLC | -341.99 |
| Feb 21, 2022 | Designated Funds | V0974046 | Uniforms | BSN Sports LLC | 132.87 |
| Feb 21, 2022 | Designated Funds | V0974046 | Uniforms | BSN Sports LLC | 132.88 |

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| Feb 21, 2022 | Designated Funds | V0974047 | Uniforms | BSN Sports LLC | 752.40 |
| Feb 21, 2022 | Designated Funds | V0974048 | Uniforms | BSN Sports LLC | 359.10 |
| Feb 21, 2022 | Operational Funds | V0974049 | Off-Campus Repair Bldgs | Charter Elevator Carolinas LLC | 1,500.00 |
| Feb 21, 2022 | Other Unrestricted Funds | V0974050 | Other Rentals | Conway Rental Center | 151.20 |
| Feb 21, 2022 | Designated Funds | V0974051 | Contractual Services | Samuel C. Weiderhaft | 600.00 |
| Feb 21, 2022 | Designated Funds | V0974052 | Professional Services | Terri L. Champion | 420.00 |
| Feb 21, 2022 | Other Unrestricted Funds | V0974053 | Instructional Services | Employee | 399.00 |
| Feb 21, 2022 | Operational Funds | V0974055 | Supplies | Employee | 80.82 |
| Feb 21, 2022 | Operational Funds | V0974056 | Empl Travel In State | Employee | 279.40 |
| Feb 21, 2022 | Self-Generated Funds | V0974057 | Professional Services | Ballard Iron Works Inc | 125.00 |
| Feb 21, 2022 | Operational Funds | V0974058 | Supplies | Lesesne Industries | 535.65 |
| Feb 21, 2022 | Other Unrestricted Funds | V0974059 | Food & Beverages | Aramark Inc | 76.44 |
| Feb 21, 2022 | Other Unrestricted Funds | V0974059 | Other Rentals | Aramark Inc | 12.76 |
| Feb 21, 2022 | Extended Learning Funds | V0974060 | Training Services | Children's Hospital Medical Center | 300.00 |
| Feb 21, 2022 | Operational Funds | V0974061 | Off-Campus Repair Bldgs | Charter Elevator Carolinas LLC | 3,975.00 |
| Feb 21, 2022 | Designated Funds | V0974062 | Copier Leases | Xerox Corporation | 208.94 |
| Feb 21, 2022 | Other Unrestricted Funds | V0974064 | Empl Travel Foreign | Employee | 3,632.34 |
| Feb 21, 2022 | Other Unrestricted Funds | V0974065 | Food & Beverages | Employee | 21.45 |
| Feb 21, 2022 | Designated Funds | V0974066 | Student Travel | Student | 31.60 |
| Feb 21, 2022 | Designated Funds | V0974067 | Supplies | Student | 2.44 |
| Feb 21, 2022 | Operational Funds | V0974068 | Empl Travel Out State | Employee | 148.67 |
| Feb 21, 2022 | Designated Funds | V0974069 | Food & Beverages | Citi Cards | 3,073.30 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CHEESESTEAKU - Purchase | 380.87 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #4664 - Purchas | 19.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #0723 - Purchas | 24.02 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 52677021250980 | 162.35 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SISTERS RESTAURANT LLC - | 490.50 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-TST Eggs Up Grill - C - | 242.53 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 81.46 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-HOLIDAY INN EXPRESS - Pu | 119.59 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-PAYPAL WESTERNPOLI - Pu | 235.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-ASSOCIATION OF TEACHER - | 375.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SQ THERAPEUTIC ARTS M - | 820.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAFFLE HOUSE 1484 - Purc | 108.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #0723 - Purchas | 113.54 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SQ 1031 MEALS - Purchas | 1,045.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HALF SHELL OYSTER BAR - | 485.71 |

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| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
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| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CHICK-FIL-A #03099 - Pur | 309.78 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-BUDGET RENT A CAR - Purc | 1,203.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-IN BEACH MONKEY'S EVE - | 535.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-RUBY TUESDAY 4669 - Purc | 385.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CASA DORA ITALIAN CAFE - | 599.23 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-COURTYARD TROY - Purchas | 2,421.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-IN BEACH MONKEY'S EVE - | 535.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-OCHARLEYS311SCHLNGR - Pu | 489.13 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HYATT REG JCKSNVLL E V - | 5,388.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SHELL OIL 10056573008 - | 33.10 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAFFLE HOUSE 1341 - Purc | 352.89 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-COURTYARD TROY - Purchas | 38.48 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258772 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258794 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258750 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258643 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258665 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258724 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258702 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258680 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258621 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258746 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258584 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258562 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258606 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258805 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258654 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258783 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258761 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258632 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258735 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258713 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258691 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258676 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258573 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258610 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258551 | 153.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021258595 | 153.93 |

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| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOMES TO SUITES BY HIL - | 2,004.16 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CKE CRAFTY ROOSTER CON - | 465.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-COASTAL ALE HOUSE - Purc | 263.17 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SQ THERAPEUTIC ARTS M - | -820.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FOOD LION #1384 - Purcha | 18.78 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267721 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539472 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267511 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267592 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539490 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539485 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SAMSCLUB #6353 - Purcha | 90.48 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267566 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267673 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267640 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267496 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539495 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539477 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539488 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539480 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267533 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539492 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267651 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539478 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539483 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FOOD LION #1384 - Purcha | 19.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267544 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539493 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #2712 - Purcha | 12.66 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539479 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267662 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539482 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267684 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WALK ONS SPORTS BISTRE - | 478.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267555 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267636 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539494 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267500 | 333.85 |

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|------------------|-------------------|-------------|-------------------------|-----------------------------|-----------------|
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539476 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539481 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539489 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539473 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267710 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267522 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267603 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539484 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267570 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267706 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539474 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267614 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267485 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539496 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539487 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539486 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267581 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539475 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267695 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267625 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539497 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267474 | 333.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SAMS CLUB #8104 - Purcha | 141.52 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #5706 - Purchas | 34.98 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-TST Eggs Up Grill - C - | 302.16 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266520 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SIDELINE SPORTS SUBS - P | 490.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266446 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304549 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266424 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266472 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304241 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304154 | 70.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266450 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266590 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286303884 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266516 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304411 | 30.00 |

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| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-RACETRAC 619 00006197 - | 60.92 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304660 | 70.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266483 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304627 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266240 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266435 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286303941 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304251 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266531 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266601 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304299 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286303894 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304610 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266564 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304693 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266505 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266413 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266225 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286303800 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304336 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266553 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266251 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304121 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SIDELINE SPORTS SUBS - P | 490.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021265971 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304774 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304568 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266612 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304515 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266542 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266494 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266332 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021265960 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304180 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304386 | 70.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266236 | 14.40 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304727 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021266461 | 14.40 |

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| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 0010286304494 | 30.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-LOVES TRAVEL S00004507 - | 50.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SAMSClub #6377 - Purchas | 122.52 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-JTOWNS GRILL - Purchase | 453.11 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MCDONALD'S F33459 - Purc | 24.72 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #6943 - Purchas | 43.73 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FAT CITY STEAK - Purchas | 488.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MURDOCKS CATFISH - Purch | 307.99 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MCDONALD'S F33459 - Purc | 18.51 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SHELL OIL 12574336025 - | 37.42 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CHEDDAR'S 0202057 - Purc | 429.94 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MCDONALD'S F33459 - Purc | 19.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FOUR POINTS LITTLE ROC - | 1,529.64 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MCDONALD'S F33459 - Purc | 20.16 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FAT CITY STEAK - Purchas | 619.68 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MCDONALD'S F33459 - Purc | 18.10 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CHICK-FIL-A #01942 - Pur | 333.82 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-ZAXBY'S #28101 - Purchas | 281.36 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-COURTYARD BY MARRIOTT - | 309.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-COURTYARD BY MARRIOTT - | 5,320.32 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-LOVES COUNTRY 00003988 - | 82.27 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-COURTYARD BY MARRIOTT - | 166.24 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-ENTERPRISE RENT-A-CAR - | 723.01 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Food & Beverages | TE-ORLANDO CITY SOCCER 00 - | 2,734.95 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Food & Beverages | TE-ORLANDO CITY SOCCER 00 - | 2,734.95 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-EXPEDIA 72231203234277 - | 996.66 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 98.62 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-ERAC TOLL 55JS6F - Purch | 2.51 |
| Feb 21, 2022 | Designated Funds | X000378 | Team Travel | TE-MARRIOTT BUFFALO NIAGA - | 20,472.87 |
| Feb 21, 2022 | Operational Funds | X000378 | Other Rentals | TE-FREEMAN - Purchase | 945.03 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-CHILI'S #108 - Purchase | 500.70 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-MCALISTER'S 103072 - Pur | 296.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-ROTELLI PIZZA & PASTA - | 536.48 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-CHILI'S #108 - Purchase | 500.23 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-TROPICAL SMOOTHIE CAFE - | 344.19 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-ROTELLI PIZZA & PASTA - | 580.34 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Guarantees | TE-PAPA JOHN'S #1166 - Purc | 121.04 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-RAMADA MIAMI SPRINGS - P | 128.82 |

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| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-RAMADA MIAMI SPRINGS - P | 128.82 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-RAMADA MIAMI SPRINGS - P | 128.82 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-RAMADA MIAMI SPRINGS - P | 128.82 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-RAMADA MIAMI SPRINGS - P | 123.17 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-RAMADA MIAMI SPRINGS - P | 123.17 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-RAMADA MIAMI SPRINGS - P | 128.82 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-HOTWIRE 72217997715676 - | 10.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-DELTA 00677084028725 | 308.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-AMERICAN 00177084028715 | 105.70 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-ASSOCIATION FOR STUDEN - | 1,800.00 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881614714 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881636565 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881614692 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881636543 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881614655 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881636521 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881636602 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881614670 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881642946 | 707.30 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AIRBNB HMSWKKDPBE - Pur | 497.33 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-DELTA 00624910237534 | 123.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AMERICAN 0012322293376 | 106.10 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AMERICAN 0012323087828 | 421.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AIRBNB HMSWKKDPBE - Cre | -255.11 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907073 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907110 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907095 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907036 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907132 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907176 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907154 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907051 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-DELTA 00624931907191 | 827.77 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-NATIONAL ORIENTATION D - | 140.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021256650 | 357.80 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-WM SUPERCENTER #4664 - P | 102.14 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021256554 | 393.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 12.92 |

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| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021255854 | 330.32 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021256646 | 357.80 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021256661 | 357.80 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021256565 | 393.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021255843 | 330.32 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021255832 | 330.32 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-FOOD LION #1384 - Purcha | 37.01 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00176419069831 | 438.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-EXXONMOBIL 42311142 - | 46.87 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CKE CHANTI'S CONWAY - Pu | 195.18 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 211.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CAPTAIN GEORGES SEAFOO - | 675.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-FOOD LION #1384 - Purcha | 42.73 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 157.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 157.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-WM SUPERCENTER #4664 - P | 66.92 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021263516 | 675.49 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021263494 | 675.49 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021263472 | 675.49 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CKE CHANTI'S CONWAY - Pu | 194.88 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021263505 | 675.49 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 20338 - Purch | 42.71 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021263483 | 675.49 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CAPTAIN GEORGES SEAFOO - | 630.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 193.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 3.69 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 193.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 175.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 19.31 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021264931 | 236.54 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 169.64 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021264905 | 193.78 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 386.13 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021264916 | 193.78 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021264894 | 193.78 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021264920 | 236.54 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ERAC TOLL 768972085 - Pu | 0.66 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PRICELN COUNTRY INN - Pu | 112.97 |

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| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ALLIANZ TRAVEL INS - Pur | 21.43 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-Line Item Summary | 19.85 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00123248119554 | 325.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MOXY MARRIOTT NSHVL - Pu | 126.97 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00106456934939 | 48.32 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PRICELN BAYMONT BY WY - | 121.97 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 0012324761261 | 346.21 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BUDGET.COM PREPAY - Cred | -177.87 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-EXPEDIA 72231209478046 - | 19.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 0012325346522 | 479.20 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-EXPEDIA 72231209478046 - | -19.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00123247914393 | 797.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 0012324763260 | 203.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ALLIANZ TRAVEL INS - Pur | 19.85 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00123247965148 | 329.60 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 0012324765609 | 346.11 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PRICELN COUNTRY INN - Pu | 118.97 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00624930169754 | 205.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ALLIANZ TRAVEL INS - Pur | 45.20 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00123248073934 | 404.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PRICELN EXTENDED STAY - | 565.72 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00624936777441 | 185.60 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BUDGET.COM PREPAY - Purc | 227.87 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00176421673061 | 162.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 0012324861610 | 194.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00624939944193 | 318.60 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ALLIANZ TRAVEL INS - Pur | 22.91 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00176421673061 | -162.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-EXXONMOBIL 98705510 - | 50.86 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SPEEDWAY 04595 1365 HI - | 40.09 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-WAWA 5343 00053439 - | 35.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SOUTHWES 5261471878643 | 176.98 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00624939387730 | 201.60 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00642262803361 | 30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021288720 | 192.16 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SOUTHWES 52677021288754 | 227.98 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021288776 | 282.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 23063 - Purch | 41.44 |

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| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 21518 - Purch | 51.69 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-HERTZ #0103002 - Purchas | 215.26 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00123251343109 | 173.11 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SOUTHWES 52677021288765 | 227.98 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021288716 | 192.16 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021288705 | 192.16 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SPIRIT AI 48702918357630 | 251.18 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-QT 7135 OUTSIDE - Purcha | 34.57 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 45157 - Purch | 37.08 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UNITED 01677027233162 | 292.80 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 117.42 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PLN PRICELINE HOTELS - C | -112.97 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 23830 - Purch | 29.61 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 04464 - Purch | 37.69 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00123252032644 | -404.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RACETRAC2355 00023556 - | 35.86 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MURPHY EXPRESS 8717 - Pu | 73.05 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UNITED 01677027233151 | 292.80 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PLN PRICELINE HOTELS - C | -565.72 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 128.80 |
| Feb 21, 2022 | Designated Funds | X000378 | Uniforms | TE-TENNIS WAREHOUSE, RACQ - | 809.68 |
| Feb 21, 2022 | Designated Funds | X000378 | Uniforms | TE-TENNIS WAREHOUSE, RACQ - | -809.68 |
| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-NABC - Purchase | 314.51 |
| Feb 21, 2022 | Operational Funds | X000378 | Non-Employee Travel | TE-HAMPTON INNS - Credit | -7.50 |
| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-ENVELOPES.COM - Purchase | 264.55 |
| Feb 21, 2022 | Designated Funds | X000378 | Professional Services | TE-SQ CASSEY RODRIGUEZ, - | 300.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-SOUTHWES 5261470169485 | 260.95 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-NATIONAL CAR RENTAL - Pu | 434.52 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-ERAC TOLL 555698074 - Pu | 3.59 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-UNIV GS/FIN ADMIN 0140 - | -2,974.64 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-NATIONAL CAR RENTAL - Pu | 434.51 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-RENTAL TOLL555751106 - P | 7.54 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-NATIONAL CAR RENTAL - Pu | 481.33 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-LOEWS HOTELS - Purchase | 71,247.72 |
| Feb 21, 2022 | Designated Funds | X000378 | Bowl Expense | TE-RK ORLANDO POLICE DEP - | 7,439.96 |
| Feb 21, 2022 | Operational Funds | X000378 | Instructional Services | TE-COLLEGE ART ASSOC - Purc | 199.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-COACH O REGISTRATION - P | 8.52 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-MARRIOTT BOULDER - Purch | 674.99 |

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| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-DELTA 0062480690693 | -276.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-WAL-MART #4664 - Purchas | 59.52 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-Line Item Summary | 350.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-TROPICAL SMOOTHIE CAFE - | 143.09 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 66.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-PIZZA TOWN - Purchase | 220.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-BUFFALO WILD WINGS GRI - | 188.43 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-BUFFALO WILD WINGS GRI - | 22.41 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-MOE'S 926 - Purchase | 186.14 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AMERICAN 00123242976835 | 54.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-WONDERWORKS MYRTLE BEA - | 240.69 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Supplies | TE-FH RIDDLES ESCAPE ROO - | 251.55 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel In State | TE-COUNTRY INN & SUITES C - | 80.92 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-ASIANETWORK - Purchase | 160.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-AMERICAN 0012325949199 | 533.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-AMERICAN 0012325949200 | 533.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-ANXDEPRESSIONASSN - Purc | 260.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-ANXDEPRESSIONASSN - Purc | 260.00 |
| Feb 21, 2022 | Housing | X000378 | Empl Conf Registrati Out State | TE-ACUHO-I - Purchase | 745.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-Orbitz 72228916184671 - | 4.61 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-DELTA 00677105206536 | 316.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AMERICAN 00177105136880 | 225.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BP#8331217SCOTCHMANQPS - | 16.58 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BP#8331217SCOTCHMANQPS - | 20.01 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-COACH O REGISTRATION - P | 8.53 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ARAMARK ATHLETIC DININ - | 9.63 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ARAMARK ATHLETIC DININ - | 28.88 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-QUALITY INNS - Purchase | 73.86 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-QUALITY INNS - Purchase | 73.86 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-QUALITY INNS - Purchase | 73.86 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-BOJANGLES' 697 - Purchas | 132.16 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-TST Eggs Up Grill - C - | 252.13 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-TST Eggs Up Grill - C - | 80.89 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-TST Eggs Up Grill - C - | 348.22 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 377.15 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-THE GRUMPY MONK - Purcha | 621.21 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-TST Eggs Up Grill - C - | 467.63 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-DELTA 00624913606214 | 999.17 |

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| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-AIRBNB HMFY3YWBHR - Pur | 498.12 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-RSA -Events - Purchase | 227.55 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-HILTON HOTELS CHICAGO - | 186.67 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-AMERICAN 00177095497132 | 106.10 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-DELTA 00677095521922 | 107.60 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-CURB SVC LONG ISLAN - Pu | 35.40 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-CURB SVC LONG ISLAN - Pu | 43.74 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-AUTOGRAPH NOTARY HTL - P | 346.80 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 36.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-ACUI ASSOC OF COLLEGE - | 795.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-PF CHANGS #9997 - Purcha | 259.69 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-DELTA 00677021253786 | 264.94 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-SOUTHWES 52677027231146 | 166.49 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-EVENT RENTALS - ANDERS - | 751.68 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-GAMECOCK OPENER TEAM - | 1,279.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-OUTBACK 4118 - Purchase | 540.45 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-JASON'S DELI CSC 163 - P | 449.68 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXP & SUIT - | 2,185.80 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WM SUPERCENTER #5923 - P | 155.50 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #4664 - Purchas | 69.08 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-Orbitz 72217422144241 - | 2.01 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 592.83 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-DELTA 00677082743643 | 82.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CAROLINA CHALLENGE TE - | 1,279.00 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-DELTA 00677082783672 | 180.20 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Travel Out State | TE-HOTELS.COM722246785336 - | 19.00 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Empl Conf Registrati Out State | TE-ASSOCIATION OF TEACHER - | 340.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ENTERPRISE RENT A CAR - | 210.94 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-TROPICAL SMOOTHIE CAFE - | 40.18 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-WAL-MART #4664 - Purchas | 480.52 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-HAAGEN DAZS 1305 OLO - P | 40.87 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-MHR MARQUIS CHICAGO FD - | -152.62 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-SQ R HAROON INC - Purch | 58.80 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Conf Registrati Out State | TE-ABCA - Credit | -30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Conf Registrati Out State | TE-ABCA - Credit | -15.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Conf Registrati Out State | TE-ABCA - Credit | -15.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-ROTELLI PIZZA & PASTA - | 240.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-THORNTONS #0612 - Purcha | 15.70 |

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| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-KREUL CLASSIC - Purchase | 12.52 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-KREUL CLASSIC - Purchase | 12.52 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CONOCO - COEUR D ALENE - | 35.76 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-EXXONMOBIL 48056691 - | 23.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 148.75 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 34.04 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 35.18 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00624895314536 | 328.20 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 3.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SPRINGHILL SUITES COEU - | 103.68 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MAVERIK #592 - Purchase | 14.57 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 109.51 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00624901099454 | 548.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 60.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ARCO#07155ARCO #071QPS - | 74.64 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 212.34 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SOUTHWES 5261463655958 | 218.98 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 53.08 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BEACH BALL CLASSIC - Pur | 30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-Myrtle Beach Conventio - | 5.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 56.63 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 20479 - Purch | 14.35 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 110.31 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SEWELL REALTY GROUP - Pu | 25.75 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-LOVES TRAVEL S00004127 - | 50.98 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-Myrtle Beach Conventio - | 5.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CIRCLE K # 20909 - Purch | 39.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BEACH BALL CLASSIC - Pur | 30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | -110.31 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-HERTZ TOLL 197040863 - P | 15.92 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00624917017771 | 174.60 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 23.51 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00642264951705 | 70.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 181.09 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-MURPHY EXPRESS 8892 - Pu | 42.39 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UNITED 01623871150996 | 286.50 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-HOTELTONIGHTOCEAN ENC - | 358.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-WALK ONS SPORTS BISTRE - | 43.98 |

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| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-CRACKER BARREL #566 MY - | 77.60 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-YAMATO - Purchase | 244.85 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-OCEAN ENCLAVE RESORT - P | 33.90 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 16.95 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-Ticketleap MLK Showcas - | 16.75 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SOUTHWES 5261471216487 | 289.96 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SPRINT FOOD #0728 - Purc | 46.67 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PILOT 00046193 - | 51.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BP#6725253HAYMONT FQPS - | 46.39 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 148.03 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RENAISSANCE HOTELS ART - | 2,958.82 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-EVENT RENTALS - ANDERS - | 751.67 |
| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-SQ CC COLLINS AND ASS - | 926.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-SEASECS.ORG - Purchase | 230.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-DELTA 00677021250640 | 489.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-DELTA 00677021250625 | 489.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-DELTA 00677021250636 | 489.81 |
| Feb 21, 2022 | Operational Funds | X000378 | Supplies | TE-810 BILLIARDS & BOWLIN - | 240.20 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-DELTA 00624897989236 | 957.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-ALLIANZ TRAVEL INS - Pur | 36.21 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-DELTA 00624901201024 | 536.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-DELTA 00677021250614 | 489.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-DELTA 00624902931026 | 563.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-DELTA 00677021250603 | 489.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-HAMPTON INNS - Purchase | 657.98 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-HAMPTON INNS - Purchase | 693.42 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-UBER TRIP - Purchase | 27.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-PIEDMONT TRIAD AIRPORT - | 38.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 40.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-MARRIOTT S ANTONIO RVR - | 434.44 |
| Feb 21, 2022 | Designated Funds | X000378 | Professional Services | TE-SQ RELAX MASSAGE - Purc | 270.00 |
| Feb 21, 2022 | Parking and Transportation | X000378 | Empl Travel Out State | TE-ERAC TOLL 55M55P - Purch | 7.47 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FOOD LION #2687 - Purcha | 70.82 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXPRESS WI - | 127.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-Subway 19778 - Purchase | 102.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXPRESS WI - | 127.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXPRESS WI - | 127.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXPRESS WI - | 127.74 |

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| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXPRESS WI - | 127.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXPRESS WI - | 127.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CAVA WINSTON-SALEM - Pur | 160.59 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HOLIDAY INN EXPRESS WI - | 127.74 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CHIPOTLE 2665 - Purchase | 129.46 |
| Feb 21, 2022 | Federal Funds | X000378 | Non-Employee Travel | TE-Orbitz 72225282030094 - | 247.46 |
| Feb 21, 2022 | Other Unrestricted Funds | X000378 | Non-Employee Travel | TE-SCANDIC HOTELS - Purchas | 234.04 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-QUALITY INNS - Purchase | 73.86 |
| Feb 21, 2022 | Federal Funds | X000378 | Empl Travel Foreign | TE-HOTELSCOM9165079554544 - | 171.78 |
| Feb 21, 2022 | Federal Funds | X000378 | Empl Travel Foreign | TE-HOTELSCOM9165079526540 - | 675.92 |
| Feb 21, 2022 | Federal Funds | X000378 | Empl Travel Foreign | TE-DELTA 00624940616101 | 1,462.17 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-CLAIM ADJ/AVON - Credit | -33.49 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 8.39 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 8.16 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SQ TOURNAMENT OF CHAM - | 5.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 1.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 9.04 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 19.55 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 3.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 11.17 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 15.71 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-HOTELSCOM9178667416246 - | 95.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 7.55 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-HOTELSCOM9178685982261 - | 91.03 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 9.07 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-FOUR POINTS BY SHERATO - | 116.92 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 3.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-UBER TRIP - Purchase | 16.86 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SHELL OIL 12574336025 - | 56.02 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-EVENT 2022 SDAFS ANNU - | 125.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-FOOD LION #0916 - Purcha | 191.87 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-FOOD LION #0916 - Purcha | 34.67 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-WAL-MART #4664 - Purchas | 19.45 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-MELLOW MUSHROOM - Purcha | 269.77 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-ROTELLI PIZZA & PASTA - | 352.39 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-CHEESESTEAKU - Purchase | 146.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-AMERICAN 0012322293379 | 106.10 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-AMERICAN 0012322293378 | 106.10 |

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| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-DELTA 00624910237556 | 123.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-AMERICAN 0012322293377 | 106.10 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-DELTA 00624910237560 | 123.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-DELTA 00624910237545 | 123.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-ASSOCIATION OF TEACHER - | 340.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-Line Item Summary | 340.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-LITTLE CAESARS 3217-00 - | 61.33 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SOUTHWES 52677021248821 | 233.10 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 162.62 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 36.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Team Travel | TE-SOUTHWES 5261468539491 | 119.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-SPIRIT AI 48702904471420 | 30.69 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-AMERICAN 00177096789774 | 380.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-DELTA 00624912852922 | 237.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-DELTA 00677106496006 | 485.21 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-DOUBLETREE MB OCEAN CO - | 162.28 |
| Feb 21, 2022 | Operational Funds | X000378 | Candidate Travel | TE-Orbitz 72233975135058 - | 1.73 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BP#8331217SCOTCHMANQPS - | 16.58 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-BP#8331217SCOTCHMANQPS - | 20.01 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-ALLIANZ TRAVEL INS - Pur | 54.82 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-DELTA 00624900188905 | 730.87 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-www.bilet.intercity.pl - | 14.80 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-www.bilet.intercity.pl - | 14.80 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-EC Polrail Service - Pur | 197.72 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Foreign | TE-Profitroom - Purchase | 87.89 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AMERICAN 0012325949201 | 533.20 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-SACRAO - Purchase | 25.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-ANXDEPRESSIONASSN - Purc | 260.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Conf Registrati Out State | TE-NABC - Purchase | 190.49 |
| Feb 21, 2022 | Designated Funds | X000378 | Food & Beverages | TE-MCALISTER'S 103072 - Pur | 311.53 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-EMBASSY SUITES NSHVILE - | 2,448.85 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-EMBASSY SUITES NSHVILE - | 1,942.69 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-TST Eggs Up Grill - C - | 459.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-TST Eggs Up Grill - C - | 482.91 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-TST Eggs Up Grill - C - | 439.46 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WM SUPERCENTER #4664 - P | 202.07 |

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| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MARCO S PIZZA #8445 - Pu | 269.01 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FIREHOUSE SUBS 0865 QS - | 364.32 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FOOD LION #1384 - Purcha | 18.95 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WINGSTOP 1665 - Purchase | 548.62 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-PUBLIX #1525 - Purchase | 27.10 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-GOLDFINGERS OF TROY - Pu | 236.02 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SANTA FE CATTLE COMPAN - | 848.52 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-POPEYES 10561 - Purchase | 404.58 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-B GRAVES - Purchase | 697.23 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-PUBLIX #1525 - Purchase | 41.88 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-SANTA FE CATTLE COMPAN - | 686.72 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-B GRAVES - Purchase | 697.23 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DD DOORDASH MOMMAGOLD - | 18.69 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-COURTYARD TROY - Purchas | 7,462.56 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WM SUPERCENTER #991 - Pu | 121.51 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-AMERICAN 00177021267054 | 493.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 282.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-ENTERPRISE RENT-A-CAR - | 195.56 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-MOBILE MARRIOTT - Purcha | 3,776.48 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-FOOD LION #0916 - Purcha | 128.95 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-GOLDEN CORRAL 2454 - Pur | 390.64 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-BOJANGLES' 697 - Purchas | 227.04 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-BELLAS ITALIAN RESTAUA - | 660.80 |

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| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CRACKER BARREL #695 - Pu | 520.44 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HUNGRY HOWIES 609 - Pu | 71.69 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CRACKER BARREL #695 - Pu | 42.68 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285220 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285301 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285706 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285651 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285275 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CASA RUSTICA - Purchase | 889.12 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285625 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285286 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285242 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285684 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285253 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285290 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285673 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285662 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285264 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285614 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285231 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285312 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285695 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285640 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-CHICK-FIL-A #1674 - Purc | 390.17 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285323 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285721 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285732 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285636 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285603 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285743 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-DELTA 00677021285710 | 246.60 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-WAL-MART #4664 - Purchas | 249.97 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-HYATT ATLANTA MDTWN EV - | 7,800.21 |
| Feb 21, 2022 | Operational Funds | X000378 | Team Travel | TE-IN LETTUCE EAT CATERI - | 629.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-SETC - Purchase | 290.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-ORTHOSC LLC - Credit | -93.50 |
| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-GOOGLE Lion Studios - P | 5.42 |
| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-GOOGLE BANANA GAME - Pu | 5.42 |

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| Feb 21, 2022 | Designated Funds | X000378 | Supplies | TE-GOOGLE Big Duck Games - | 1.08 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-Scholz Beer Garten - Pur | 229.34 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-ENTERPRISE RENT-A-CAR - | 1,002.93 |
| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-ERAC TOLL 769051976 - Pu | 5.68 |
| Feb 21, 2022 | Designated Funds | X000378 | Team Travel | TE-PUBLIX #1525 - Purchase | 27.89 |
| Feb 21, 2022 | Designated Funds | X000378 | Team Travel | TE-TST Eggs Up Grill - C - | 412.18 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-CREATIVE MOBIL10510014 - | 29.15 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-CREATIVE MOBIL10510014 - | 24.45 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-MARRIOTT COPLEY PLACE - | 925.80 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-NASPA NIMBLE - Credit | -155.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Non-Employee Travel | TE-SCANDIC HOTELS - Purchas | 492.68 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-AMERICAN 0012325683865 | 400.20 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-GEORGIA AQUARIUM - Purch | 100.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-AMERICAN 00177021245170 | 206.01 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00677021245180 | 232.92 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-SOUTHWES 52677021271464 | 149.75 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-PF CHANGS #9997 - Purcha | 24.63 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-TRAVINIA ITALIAN KITCH - | 140.40 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-DELTA 00642261350500 | 30.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-FAMOUS TOASTERY MYRTLE - | 19.81 |
| Feb 21, 2022 | Designated Funds | X000378 | Athletic Recruiting | TE-RIPTYDZ OCEANFRONT GRI - | 60.36 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Conf Registrati Out State | TE-Association of College - | 350.00 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-LYFT RIDE WED 10AM - | 23.42 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-LYFT RIDE WED 2PM - P | 35.99 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-LYFT RIDE FRI 10AM - | 30.86 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-MARRIOTT WATERFRONT - Pu | 314.02 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-SPIRIT AI 48702911039870 | 194.38 |
| Feb 21, 2022 | Operational Funds | X000378 | Empl Travel Out State | TE-HILTON NEW YORK - Purcha | 243.33 |
| Feb 21, 2022 | Operational Funds | X000378 | Local Conf Regis | TE-EB SCCTE 2022-RENEWIN - | 825.00 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881614736 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623881636580 | 1,021.37 |
| Feb 21, 2022 | Extended Learning Funds | X000378 | Student Travel | TE-UNITED 01623882921942 | 1,244.27 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 98.62 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-ERAC TOLL 55JS6F - Purch | 2.51 |
| Feb 21, 2022 | Designated Funds | X000378 | Empl Travel Out State | TE-MHR MARQUIS CHICAGO FD - | 305.24 |
| Feb 21, 2022 | Designated Funds | X000378 | Non-Employee Travel | TE-AMERICAN 00177021245494 | 136.32 |
| Feb 21, 2022 | Designated Funds | X000378 | Non-Employee Travel | TE-DELTA 00677021245515 | 254.64 |
| Feb 21, 2022 | Designated Funds | X000378 | Non-Employee Travel | TE-AMERICAN 00177021287472 | 524.50 |

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| Feb 21, 2022 | Operational Funds | X000378 | Student Travel | TE-ASSOCIATION OF TEACHER - | 340.00 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-AMERICAN 00177021245483 | 136.32 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-DELTA 00677021245504 | 254.64 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-PHILLY MARRIOTT OLDCTY - | 693.56 |
| Feb 21, 2022 | Designated Funds | X000378 | Student Travel | TE-AMERICAN 00177021287461 | 524.50 |
| Feb 21, 2022 | Philanthropic Restr Funds | X000378 | Empl Travel Foreign | TE-BBC LTD GEMS BEACH RES - | 837.40 |
| Feb 22, 2022 | Operational Funds | V0974078 | Supplies | Vintage King Audio | 169.65 |
| Feb 22, 2022 | Operational Funds | V0974079 | Copier Leases | Pollock Financial Services | 124.05 |
| Feb 22, 2022 | Operational Funds | V0974080 | Off-Campus Repair Bldgs | Elvis Service Company Inc | 350.00 |
| Feb 22, 2022 | Operational Funds | V0974081 | Copier Leases | Digital Resources Inc | 129.04 |
| Feb 22, 2022 | Operational Funds | V0974081 | Copier Leases | Digital Resources Inc | 129.04 |
| Feb 22, 2022 | Housing | V0974082 | Supplies | Sherwin Williams | 1,183.68 |
| Feb 22, 2022 | Operational Funds | V0974083 | Supplies | Independent Hardware Inc | 128.51 |
| Feb 22, 2022 | Operational Funds | V0974084 | Copier Leases | Ricoh USA Inc | 424.42 |
| Feb 22, 2022 | Other Unrestricted Funds | V0974085 | Contractual Services | Bentz Whaley Flessner & Associates | 5,150.00 |
| Feb 22, 2022 | Other Unrestricted Funds | V0974085 | Contractual Services | Bentz Whaley Flessner & Associates | 5,150.00 |
| Feb 22, 2022 | Operational Funds | V0974087 | Dues/Memberships | Employee | 145.00 |
| Feb 22, 2022 | Operational Funds | V0974088 | Dues/Memberships | Employee | 126.00 |
| Feb 22, 2022 | Operational Funds | V0974089 | Candidate Meals | Employee | 110.00 |
| Feb 22, 2022 | Operational Funds | V0974090 | Supplies | Employee | 41.20 |
| Feb 22, 2022 | Operational Funds | V0974091 | Dues/Memberships | Employee | 126.00 |
| Feb 22, 2022 | Operational Funds | V0974093 | Non-Employee Travel | Dena Samuels | 177.99 |
| Feb 22, 2022 | Operational Funds | V0974095 | Empl Travel In State | Employee | 35.00 |
| Feb 22, 2022 | Other Unrestricted Funds | V0974096 | Insurance | Peoples Underwriters Inc | 2,169.00 |
| Feb 22, 2022 | Operational Funds | V0974097 | Off-Campus Advertising | Interstate Outdoor | 600.00 |
| Feb 22, 2022 | Designated Funds | V0974098 | Athletic Recruiting | Employee | 150.00 |
| Feb 22, 2022 | Designated Funds | V0974099 | Athletic Recruiting | Employee | 225.00 |
| Feb 22, 2022 | Designated Funds | V0974101 | Athletic Recruiting | Michael A. Washington, II | 150.00 |
| Feb 22, 2022 | Designated Funds | V0974104 | Athletic Recruiting | Employee | 175.00 |
| Feb 22, 2022 | Designated Funds | V0974123 | Athletic Recruiting | Michael A. Washington, II | 140.00 |
| Feb 22, 2022 | Designated Funds | V0974135 | Athletic Recruiting | Employee | 185.00 |
| Feb 22, 2022 | Designated Funds | V0974137 | Student Travel | Student | 44.25 |
| Feb 22, 2022 | Designated Funds | V0974138 | Student Travel | Student | 107.94 |
| Feb 22, 2022 | Designated Funds | V0974139 | Student Travel | Student | 46.17 |
| Feb 22, 2022 | Operational Funds | V0974140 | Candidate Meals | Employee | 100.00 |
| Feb 22, 2022 | Designated Funds | V0974144 | Athletic Recruiting | Employee | 250.00 |
| Feb 22, 2022 | Designated Funds | V0974145 | Athletic Recruiting | Employee | 415.00 |
| Feb 22, 2022 | Designated Funds | V0974146 | Athletic Recruiting | Employee | 137.00 |

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| Feb 22, 2022 | Designated Funds | V0974147 | Athletic Recruiting | Employee | 35.00 |
| Feb 22, 2022 | Designated Funds | V0974148 | Athletic Recruiting | Employee | 128.00 |
| Feb 22, 2022 | Designated Funds | V0974149 | Athletic Recruiting | Employee | 250.00 |
| Feb 22, 2022 | Other Unrestricted Funds | V0974150 | Candidate Meals | Employee | 95.27 |
| Feb 23, 2022 | County/Local Restricted Funds | V0974151 | Internet Access | Verizon Wireless | 7.09 |
| Feb 23, 2022 | County/Local Restricted Funds | V0974151 | Internet Access | Verizon Wireless | 7.09 |
| Feb 23, 2022 | Operational Funds | V0974151 | Internet Access | Verizon Wireless | 7.10 |
| Feb 23, 2022 | Operational Funds | V0974152 | Copier Leases | Pollock Financial Services | 192.78 |
| Feb 23, 2022 | Operational Funds | V0974155 | Off-Campus Advertising | WBTW | 2,000.00 |
| Feb 23, 2022 | Self-Generated Funds | V0974158 | Tagged Supplies | Canon Solutions America Inc | 2,344.68 |
| Feb 23, 2022 | Designated Funds | V0974160 | Student Travel | Student | 58.13 |
| Feb 23, 2022 | Operational Funds | V0974164 | Professional Services | Bailey M. Kirk | 2,000.00 |
| Feb 23, 2022 | Housing | V0974165 | Telephone Charges | Employee | 90.00 |
| Feb 23, 2022 | Federal Funds | V0974168 | Telephone Charges | Internetwork Engineering | 2,567.34 |
| Feb 23, 2022 | Federal Funds | V0974168 | Tagged Supplies | Internetwork Engineering | 3,155.43 |
| Feb 23, 2022 | Designated Funds | V0974169 | Student Travel | Student | 42.53 |
| Feb 23, 2022 | Designated Funds | V0974170 | Student Travel | Student | 80.01 |
| Feb 23, 2022 | Designated Funds | V0974172 | Athletic Recruiting | Employee | 190.00 |
| Feb 23, 2022 | Designated Funds | V0974173 | Athletic Recruiting | Employee | 38.41 |
| Feb 23, 2022 | Operational Funds | V0974175 | Instructional Services | Employee | 135.00 |
| Feb 23, 2022 | Operational Funds | V0974176 | Local Mileage | Employee | 78.97 |
| Feb 23, 2022 | Operational Funds | V0974177 | Dues/Memberships | Employee | 145.00 |
| Feb 23, 2022 | Operational Funds | V0974194 | Candidate Travel | Candidate | 146.76 |
| Feb 23, 2022 | Operational Funds | V0974197 | Instructional Services | Employee | 120.00 |
| Feb 23, 2022 | Operational Funds | V0974198 | Food & Beverages | Aramark Inc | 464.10 |
| Feb 23, 2022 | Operational Funds | V0974199 | Professional Services | Jose R. Rangel | 625.00 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974200 | Food & Beverages | Aramark Inc | 44.20 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974201 | Food & Beverages | Aramark Inc | 66.30 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974202 | Food & Beverages | Aramark Inc | 38.68 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974204 | Food & Beverages | Aramark Inc | 58.01 |
| Feb 23, 2022 | Operational Funds | V0974205 | Supplies | Employee | 33.22 |
| Feb 23, 2022 | Operational Funds | V0974206 | Dues/Memberships | Employee | 126.00 |
| Feb 23, 2022 | Operational Funds | V0974207 | Telephone Charges | Employee | 90.00 |
| Feb 23, 2022 | Operational Funds | V0974208 | Supplies | Student | 149.91 |
| Feb 23, 2022 | Operational Funds | V0974208 | Food & Beverages | Student | 20.31 |
| Feb 23, 2022 | Designated Funds | V0974209 | Supplies | Student | 57.90 |
| Feb 23, 2022 | Designated Funds | V0974210 | Food & Beverages | Aramark Inc | 54.00 |

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| Feb 23, 2022 | Designated Funds | V0974210 | Food & Beverages | Aramark Inc | -54.00 |
| Feb 23, 2022 | Designated Funds | V0974210 | Food & Beverages | Aramark Inc | 54.65 |
| Feb 23, 2022 | Self-Generated Funds | V0974211 | Food & Beverages | Aramark Inc | 134.37 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974212 | Food & Beverages | Aramark Inc | 44.20 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974213 | Food & Beverages | Aramark Inc | 58.01 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974214 | Food & Beverages | Aramark Inc | 58.01 |
| Feb 23, 2022 | Self-Generated Funds | V0974215 | Food & Beverages | Aramark Inc | 684.41 |
| Feb 23, 2022 | Designated Funds | V0974216 | Athletic Game Officials | Aramark Inc | 33.12 |
| Feb 23, 2022 | Operational Funds | V0974219 | Instructional Services | Employee | 279.00 |
| Feb 23, 2022 | Operational Funds | V0974220 | Equip & Hardw.Maint.Contrcts | The Hiller Companies | 676.04 |
| Feb 23, 2022 | Self-Generated Funds | V0974221 | Supplies | Henry Schein Inc | 89.32 |
| Feb 23, 2022 | Operational Funds | V0974222 | Telephone Charges | Employee | 90.00 |
| Feb 23, 2022 | Designated Funds | V0974225 | Professional Services | OrthoSC LLC | 450.00 |
| Feb 23, 2022 | Designated Funds | V0974226 | Contractual Services | Nathan M. Ross | 1,500.00 |
| Feb 23, 2022 | Operational Funds | V0974227 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Feb 23, 2022 | Operational Funds | V0974228 | Copier Leases | Xerox Corporation | 57.35 |
| Feb 23, 2022 | Other Unrestricted Funds | V0974230 | Other Rentals | Conway Rental Center | 137.97 |
| Feb 23, 2022 | Operational Funds | V0974231 | Contractual Services | Loomis | 443.99 |
| Feb 23, 2022 | Operational Funds | V0974232 | Supplies | Independent Hardware Inc | 919.30 |
| Feb 23, 2022 | Federal Funds | V0974234 | Temporary Staff Services | ATC Healthcare Services LLC | 2,300.88 |
| Feb 23, 2022 | Federal Funds | V0974235 | Temporary Staff Services | Randstad | 3,744.07 |
| Feb 23, 2022 | Federal Funds | V0974236 | Temporary Staff Services | Randstad | 2,432.01 |
| Feb 23, 2022 | Designated Funds | V0974237 | Uniforms | BSN Sports LLC | 923.40 |
| Feb 23, 2022 | Designated Funds | V0974238 | Contractual Services | Elvis Service Company Inc | 390.64 |
| Feb 23, 2022 | Operational Funds | V0974239 | Equipment Rentals | Sunbelt Rentals Inc. | 1,282.50 |
| Feb 23, 2022 | Operational Funds | V0974239 | Equipment Rentals | Sunbelt Rentals Inc. | 1,282.50 |
| Feb 24, 2022 | Operational Funds | V0974241 | Copier Leases | Pollock Financial Services | 373.09 |
| Feb 24, 2022 | Designated Funds | V0974243 | Student Travel | Student | 29.65 |
| Feb 24, 2022 | Other Unrestricted Funds | V0974245 | Empl Travel In State | Employee | 462.53 |
| Feb 24, 2022 | Operational Funds | V0974246 | Empl Travel Out State | Employee | 1,615.26 |
| Feb 24, 2022 | Designated Funds | V0974248 | Student Travel | Student | 116.92 |
| Feb 24, 2022 | Designated Funds | V0974262 | Student Travel | Student | 103.84 |
| Feb 24, 2022 | Designated Funds | V0974263 | Student Travel | Employee | 37.31 |
| Feb 24, 2022 | Operational Funds | V0974264 | Empl Travel In State | Employee | 45.00 |
| Feb 24, 2022 | Operational Funds | V0974265 | Empl Travel Out State | Employee | 140.00 |
| Feb 24, 2022 | Other Unrestricted Funds | V0974266 | Food & Beverages | Employee | 508.76 |
| Feb 24, 2022 | Operational Funds | V0974267 | Candidate Meals | Employee | 99.50 |
| Feb 24, 2022 | Operational Funds | V0974267 | Supplies | Employee | 4.00 |

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| Feb 24, 2022 | Operational Funds | V0974268 | Telephone Charges | Employee | 90.00 |
| Feb 24, 2022 | Operational Funds | V0974283 | Empl Travel Out State | Employee | 140.00 |
| Feb 24, 2022 | Operational Funds | V0974291 | Candidate Meals | Employee | 95.11 |
| Feb 24, 2022 | Operational Funds | V0974292 | Telephone Charges | Employee | 90.00 |
| Feb 24, 2022 | Designated Funds | V0974293 | Supplies | Best Golf Cars - Myrtle Beach | 354.34 |
| Feb 24, 2022 | Operational Funds | V0974296 | Equip & Hardw.Maint.Contrcts | The Hiller Companies Inc. | 784.00 |
| Feb 24, 2022 | Operational Funds | V0974297 | Instructional Services | Employee | 250.00 |
| Feb 24, 2022 | Operational Funds | V0974298 | Student Travel | Student | 609.25 |
| Feb 24, 2022 | Philanthropic Restr Funds | V0974300 | Other Expense | Cardinal Health 110 LLC | 7,957.57 |
| Feb 24, 2022 | Operational Funds | V0974301 | Professional Services | Boiler Safety Program | 75.00 |
| Feb 24, 2022 | Operational Funds | V0974302 | Credit Card Charges | ACI Payments Inc | 3,846.70 |
| Feb 24, 2022 | Designated Funds | V0974303 | Professional Services | Terri L. Champion | 875.00 |
| Feb 24, 2022 | Designated Funds | V0974304 | Athletic Recruiting | Employee | 42.65 |
| Feb 24, 2022 | Designated Funds | V0974305 | Athletic Recruiting | Aidyn Coffey | 388.18 |
| Feb 24, 2022 | Operational Funds | V0974307 | Professional Services | Bailey M. Kirk | 2,000.00 |
| Feb 24, 2022 | Operational Funds | V0974308 | Tagged Supplies | HP Inc. | 545.49 |
| Feb 24, 2022 | Operational Funds | V0974309 | Supplies | Southern Computer Warehouse | 164.10 |
| Feb 24, 2022 | Operational Funds | V0974310 | Tagged Supplies | VWR INTERNATIONAL LLC | 8,363.41 |
| Feb 24, 2022 | Self-Generated Funds | V0974317 | Supplies | Aqua Survey Inc | 211.17 |
| Feb 24, 2022 | Operational Funds | V0974334 | Consulting Services | Employee | 1,800.00 |
| Feb 24, 2022 | Operational Funds | V0974336 | Insurance | State Fiscal Accountability Au | 352.46 |
| Feb 24, 2022 | General Unexpended Plant | V0974338 | Renovations Exteriors | Associates Roofing & Construction | 23,616.00 |
| Feb 24, 2022 | Federal Funds | V0974339 | Temporary Staff Services | Randstad | 7,625.71 |
| Feb 24, 2022 | Federal Funds | V0974340 | Temporary Staff Services | Randstad | 1,354.00 |
| Feb 24, 2022 | Federal Funds | V0974341 | Temporary Staff Services | Randstad | 4,089.85 |
| Feb 24, 2022 | Operational Funds | V0974342 | Copier Leases | Ricoh USA Inc | 216.85 |
| Feb 24, 2022 | Operational Funds | V0974344 | Supplies | Independent Hardware Inc | 1,088.93 |
| Feb 24, 2022 | Designated Funds | V0974346 | Telephone Charges | HTC | 6,634.94 |
| Feb 24, 2022 | Operational Funds | V0974347 | Copier Leases | Digital Resources Inc | 236.52 |
| Feb 25, 2022 | Operational Funds | V0974348 | Natural Gas | Dominion Energy SC | 7,252.09 |
| Feb 25, 2022 | Operational Funds | V0974349 | Natural Gas | Dominion Energy SC | 1,262.47 |
| Feb 25, 2022 | Operational Funds | V0974350 | Natural Gas | Dominion Energy SC | 4,095.57 |
| Feb 25, 2022 | Designated Funds | V0974352 | Contractual Services | The Parallel Agency LLC | 7,900.00 |
| Feb 25, 2022 | Designated Funds | V0974354 | Deferred Compensation | VALIC c/o JP Morgan Chase | 42,630.00 |
| Feb 25, 2022 | Designated Funds | V0974357 | Deferred Compensation | JP Morgan Chase | 117,370.00 |
| Feb 25, 2022 | Operational Funds | V0974371 | Copier Leases | Pollock Financial Services | 249.10 |
| Feb 25, 2022 | Operational Funds | V0974373 | Copier Leases | Ricoh USA Inc | 196.73 |

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| Feb 25, 2022 | Operational Funds | V0974374 | Contractual Services | Loomis | 391.11 |
| Feb 25, 2022 | Operational Funds | V0974375 | Copier Leases | Xerox Corporation | 25.78 |
| Feb 25, 2022 | Operational Funds | V0974376 | Supplies | Benton Concrete & Utilities LLC | 624.00 |
| Feb 25, 2022 | Operational Funds | V0974377 | Supplies | Arnold's Pool Service, Inc. | 255.92 |
| Feb 25, 2022 | Operational Funds | V0974378 | Off-Campus Repair Bldgs | Charter Elevator Carolinas LLC | 802.00 |
| Feb 25, 2022 | Designated Funds | V0974388 | Contractual Services | David A. Johnston | 924.00 |
| Feb 25, 2022 | Designated Funds | V0974396 | Contractual Services | Randy Campbell | 375.00 |
| Feb 25, 2022 | Other Unrestricted Funds | V0974398 | Professional Services | Rankin & Associates Consulting LLC | 4,500.00 |
| Feb 25, 2022 | Other Unrestricted Funds | V0974399 | Food & Beverages | Employee | 218.19 |
| Feb 25, 2022 | Operational Funds | V0974400 | Student Travel | Employee | 1,206.81 |
| Feb 25, 2022 | Designated Funds | V0974401 | Student Travel | Student | 84.38 |
| Feb 25, 2022 | Operational Funds | V0974402 | Supplies | Student | 48.63 |
| Feb 25, 2022 | Operational Funds | V0974402 | Food & Beverages | Student | 45.73 |
| Feb 25, 2022 | Operational Funds | V0974403 | Supplies | Employee | 10.14 |
| Feb 25, 2022 | Designated Funds | V0974404 | Athletic Recruiting | Mason Morris | 102.00 |
| Feb 25, 2022 | Designated Funds | V0974405 | Athletic Recruiting | Liam Doyle | 155.38 |
| Feb 25, 2022 | Self-Generated Funds | V0974406 | Professional Services | Johanny I. Navarro | 1,000.00 |
| Feb 25, 2022 | Operational Funds | V0974407 | Student Travel | Employee | 205.51 |
| Feb 25, 2022 | Operational Funds | V0974408 | Empl Travel Out State | Employee | 155.00 |
| Feb 25, 2022 | Operational Funds | V0974409 | Empl Conf Registrati Out State | Employee | 203.00 |
| Feb 25, 2022 | Designated Funds | V0974417 | Food & Beverages | The Dunes Golf & Beach Club | 56.13 |
| Feb 25, 2022 | Designated Funds | V0974417 | Dues/Memberships | The Dunes Golf & Beach Club | 628.26 |
| Feb 25, 2022 | Federal Funds | V0974421 | Internet Access | Verizon Wireless | 76.02 |
| Feb 25, 2022 | County/Local Restricted Funds | V0974421 | Internet Access | Verizon Wireless | 38.63 |
| Feb 25, 2022 | Self-Generated Funds | V0974421 | Internet Access | Verizon Wireless | 38.01 |
| Feb 25, 2022 | Operational Funds | V0974421 | Internet Access | Verizon Wireless | 76.04 |
| Feb 25, 2022 | Operational Funds | V0974422 | Candidate Meals | Employee | 71.60 |
| Feb 25, 2022 | Federal Funds | V0974423 | Supplies | Southern Computer Warehouse | 2,464.67 |
| Feb 25, 2022 | Operational Funds | V0974429 | Consulting Services | LaWanda Swan | 2,250.00 |
| Feb 25, 2022 | Operational Funds | V0974430 | Supplies | The Cbord Group | 589.65 |
| Feb 25, 2022 | Operational Funds | V0974430 | Software Purchases | The Cbord Group | 338.00 |
| Feb 25, 2022 | Food Service | V0974431 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 622.05 |
| Feb 25, 2022 | Designated Funds | V0974432 | Contractual Services | Nathan M. Ross | 1,500.00 |
| Feb 25, 2022 | Food Service | V0974433 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 402.21 |
| Feb 25, 2022 | Food Service | V0974434 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 415.07 |
| Feb 25, 2022 | Food Service | V0974435 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 273.58 |
| Feb 25, 2022 | Designated Funds | V0974436 | Athletic Game Officials | John S. Santos | 100.00 |

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| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
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| Feb 25, 2022 | Food Service | V0974437 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 157.50 |
| Feb 25, 2022 | Food Service | V0974438 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,416.00 |
| Feb 25, 2022 | Food Service | V0974439 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 157.50 |
| Feb 25, 2022 | Food Service | V0974440 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,489.56 |
| Feb 25, 2022 | Parking and Transportation | V0974441 | Supplies | Cummins Sales and Service | 1,651.80 |
| Feb 25, 2022 | Operational Funds | V0974442 | Supplies | Softdocs, Inc | 553.65 |
| Feb 25, 2022 | Extended Learning Funds | V0974443 | Student Travel | Ecology Project International | 12,571.00 |
| Feb 25, 2022 | Extended Learning Funds | V0974443 | Professional Services | Ecology Project International | 12,571.00 |
| Feb 25, 2022 | Extended Learning Funds | V0974443 | Professional Services | Ecology Project International | -12,571.00 |
| Feb 25, 2022 | Extended Learning Funds | V0974443 | Student Travel | Ecology Project International | 1,000.00 |
| Feb 25, 2022 | Extended Learning Funds | V0974443 | Professional Services | Ecology Project International | 1,000.00 |
| Feb 25, 2022 | Extended Learning Funds | V0974443 | Professional Services | Ecology Project International | -1,000.00 |
| Feb 25, 2022 | Parking and Transportation | V0974444 | Transportation Services | Carolina Limousine | 1,160.00 |
| Feb 25, 2022 | Food Service | V0974446 | Equip & Hardw.Maint.Contracts | Hobart Service | 6,146.60 |
| Feb 25, 2022 | Federal Funds | V0974447 | Non-Employee Travel | Issac J Bailey | 223.47 |
| Feb 25, 2022 | Parking and Transportation | V0974449 | Supplies | Transloc Inc | 4,950.00 |
| Feb 25, 2022 | Federal Funds | V0974451 | Contractual Services | Aramark Inc | 10,930.40 |
| Feb 25, 2022 | Operational Funds | V0974524 | Professional Services | Stacey V. Gibbs | 1,600.00 |
| Feb 28, 2022 | Operational Funds | V0974453 | Copier Leases | Ricoh USA Inc | 515.00 |
| Feb 28, 2022 | Designated Funds | V0974467 | Other Rentals | Sunbelt Rentals Inc. | 2,700.00 |
| Feb 28, 2022 | County/Local Restricted Funds | V0974478 | Supplies | Employee | 4.28 |
| Feb 28, 2022 | Operational Funds | V0974479 | Off-Campus Repair Bldgs | Elvis Service Company Inc | 300.00 |
| Feb 28, 2022 | Operational Funds | V0974480 | Contractual Services | Gordon's Oriental Rug & Carpet | 236.00 |
| Feb 28, 2022 | Operational Funds | V0974481 | Copier Leases | Herald Office Supply | 422.61 |
| Feb 28, 2022 | Operational Funds | V0974482 | Dues/Memberships | Axxya Systems LLC | 300.00 |
| Feb 28, 2022 | Operational Funds | V0974482 | Software Purchases | Axxya Systems LLC | 300.00 |
| Feb 28, 2022 | Operational Funds | V0974482 | Software Purchases | Axxya Systems LLC | -300.00 |
| Feb 28, 2022 | Operational Funds | V0974483 | Contractual Services | Conway Fence, Inc | 177.00 |
| Feb 28, 2022 | Federal Funds | V0974485 | Waste Collection | Stericycle Inc | 260.53 |
| Feb 28, 2022 | Food Service | V0974486 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,361.88 |
| Feb 28, 2022 | Federal Funds | V0974487 | Temporary Staff Services | Randstad | 1,354.00 |
| Feb 28, 2022 | Federal Funds | V0974488 | Temporary Staff Services | Randstad | 3,706.61 |
| Feb 28, 2022 | Housing | V0974489 | Software Maint. Contracts | The Cbord Group | 4,977.00 |
| Feb 28, 2022 | Federal Funds | V0974490 | Temporary Staff Services | Randstad | 7,042.83 |
| Feb 28, 2022 | Federal Funds | V0974491 | Contractual Services | Mako Medical Laboratories | 4,543.00 |
| Feb 28, 2022 | Operational Funds | V0974492 | Supplies | BSN Sports LLC | 1,406.41 |
| Feb 28, 2022 | Food Service | V0974493 | Software Maint. Contracts | The Cbord Group | 1,871.92 |

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| Feb 28, 2022 | Operational Funds | V0974494 | Other Rentals | Conway Rental Center | 151.20 |
| Feb 28, 2022 | Loans | V0974495 | Contractual Services | Williams & Fudge Inc | 1,608.38 |
| Feb 28, 2022 | Food Service | V0974496 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,374.04 |
| Feb 28, 2022 | Food Service | V0974497 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 315.00 |
| Feb 28, 2022 | Food Service | V0974498 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 157.50 |
| Feb 28, 2022 | Food Service | V0974499 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 78.50 |
| Feb 28, 2022 | Food Service | V0974500 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,416.00 |
| Feb 28, 2022 | Operational Funds | V0974501 | Candidate Travel | Candidate | 34.61 |
| Feb 28, 2022 | Food Service | V0974502 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,416.00 |
| Feb 28, 2022 | Food Service | V0974503 | Professional Services | Southern Touch Pressure Clean LLC | 9,430.00 |
| Feb 28, 2022 | Parking and Transportion | V0974504 | Transportation Services | Carolina Limousine | 3,480.00 |
| Feb 28, 2022 | Parking and Transportion | V0974505 | Transportation Services | Carolina Limousine | 1,050.00 |
| Feb 28, 2022 | Parking and Transportion | V0974506 | Copier Leases | Pollock Financial Services | 213.46 |
| Feb 28, 2022 | Food Service | V0974507 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 1,180.50 |
| Feb 28, 2022 | Housing | V0974508 | Telephone Charges | Employee | 90.00 |
| Feb 28, 2022 | Designated Funds | V0974509 | Student Travel | Student | 55.17 |
| Feb 28, 2022 | Operational Funds | V0974512 | Ground Maint. Supplies | Vereens Turf Products | 442.54 |
| Feb 28, 2022 | Operational Funds | V0974514 | Supplies | BSN Sports LLC | 1,197.00 |
| Feb 28, 2022 | Federal Funds | V0974516 | Waste Collection | Stericycle Inc | 525.47 |
| Feb 28, 2022 | Federal Funds | V0974517 | Temporary Staff Services | Randstad | 2,045.72 |
| Feb 28, 2022 | Federal Funds | V0974518 | Temporary Staff Services | Randstad | 4,314.77 |
| Feb 28, 2022 | Designated Funds | V0974519 | Student Travel | Student | 536.16 |
| Feb 28, 2022 | Federal Funds | V0974521 | Contractual Services | Mako Medical Laboratories | 5,313.00 |
| Feb 28, 2022 | Operational Funds | V0974522 | Supplies | BSN Sports LLC | 398.95 |
| Feb 28, 2022 | Designated Funds | V0974523 | Student Travel | Student | 71.85 |
| Feb 28, 2022 | Other Unrestricted Funds | V0974525 | Empl Travel Out State | Employee | 365.00 |
| Feb 28, 2022 | Operational Funds | V0974526 | Telephone Charges | Employee | 60.00 |
| Feb 28, 2022 | Operational Funds | V0974527 | Supplies | VWR INTERNATIONAL LLC | 412.95 |
| Feb 28, 2022 | Operational Funds | V0974528 | Supplies | VWR INTERNATIONAL LLC | 174.85 |
| Feb 28, 2022 | Operational Funds | V0974529 | Candidate Meals | Employee | 105.00 |
| Feb 28, 2022 | Operational Funds | V0974530 | Supplies | VWR INTERNATIONAL LLC | 101.29 |
| Feb 28, 2022 | Operational Funds | V0974532 | Telephone Charges | Employee | 90.00 |
| Feb 28, 2022 | Operational Funds | V0974535 | Supplies | Employee | 3,000.00 |
| Feb 28, 2022 | Designated Funds | V0974536 | Supplies | Elixir Rx Solutions | 37.69 |
| Feb 28, 2022 | Designated Funds | V0974537 | Contractual Services | Color Concepts LLC | 2,000.00 |
| Feb 28, 2022 | Designated Funds | V0974539 | Student Travel | Student | 132.76 |
| Feb 28, 2022 | Designated Funds | V0974540 | Athletic Game Officials | Jack Schultz | 150.00 |
| Feb 28, 2022 | Operational Funds | V0974545 | Equipment Rentals | Gary's Pumping Service | 146.15 |

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| Feb 28, 2022 | Operational Funds | V0974546 | Motor Vehicles over \$5000 | Vic Bailey Ford | 33,134.00 |
| Feb 28, 2022 | Self-Generated Funds | V0974548 | Supplies | Aqua Survey Inc | 211.17 |
| Feb 28, 2022 | Operational Funds | V0974551 | Supplies | BSN Sports LLC | 2,236.31 |
| Feb 28, 2022 | Designated Funds | V0974552 | Supplies | BSN Sports LLC | 1,157.85 |
| Feb 28, 2022 | Operational Funds | V0974554 | Supplies | Staples Business Advantage | 81.42 |
| Feb 28, 2022 | Operational Funds | V0974555 | Empl Travel Out State | Employee | 140.00 |
| Feb 28, 2022 | Operational Funds | V0974555 | Empl Travel Out State | Employee | -140.00 |
| Feb 28, 2022 | Operational Funds | V0974555 | Empl Travel Out State | Employee | 165.00 |
| Feb 28, 2022 | Operational Funds | V0974555 | Empl Travel Out State | Employee | -165.00 |
| Feb 28, 2022 | Operational Funds | V0974555 | Empl Travel Out State | Employee | 140.00 |
| Feb 28, 2022 | Designated Funds | V0974556 | Food & Beverages | Employee | 136.67 |
| Feb 28, 2022 | Designated Funds | V0974557 | Student Travel | Student | 45.28 |
| Feb 28, 2022 | Designated Funds | V0974558 | Student Travel | Student | 48.02 |
| Feb 28, 2022 | Operational Funds | V0974561 | Empl Travel Out State | Employee | 165.00 |
| Feb 28, 2022 | Operational Funds | V0974564 | Other Equip over \$5000 | Parr Instrument Company | 8,553.51 |
| Feb 28, 2022 | Housing | V0974565 | Telephone Charges | Employee | 90.00 |
| Feb 28, 2022 | Designated Funds | V0974566 | Student Travel | Student | 77.03 |
| Feb 28, 2022 | Designated Funds | V0974567 | Supplies | Student | 292.50 |
| Feb 28, 2022 | Designated Funds | V0974569 | Student Travel | Student | 39.00 |
| Feb 28, 2022 | Designated Funds | V0974573 | Student Travel | Student | 40.01 |
| Feb 28, 2022 | Designated Funds | V0974575 | Athletic Recruiting | Jake Books | 423.74 |
| Feb 28, 2022 | Designated Funds | V0974576 | Athletic Recruiting | Scott Edwards | 396.40 |
| Feb 28, 2022 | Other Unrestricted Funds | V0974580 | Empl Travel Out State | Employee | 202.00 |