

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|----------------------------------|-----------------|
| Jan 4, 2022 | Federal Funds | V0964829 | Other Equip over \$5000 | Rice Music House | 398,238.04 |
| Jan 4, 2022 | General Unexpended Plant | V0964830 | Furniture | Transformations Furniture | 169,135.48 |
| Jan 4, 2022 | General Unexpended Plant | V0964830 | Furniture | Transformations Furniture | -169,135.48 |
| Jan 4, 2022 | Operational Funds | V0964834 | Honoraria | Thomas O. Mosley | 300.00 |
| Jan 4, 2022 | Extended Learning Funds | V0964841 | Contractual Services | Jessica M. Scott-Felder | 2,020.00 |
| Jan 4, 2022 | Operational Funds | V0964842 | Student Travel | Employee | 73.73 |
| Jan 4, 2022 | Operational Funds | V0964842 | Student Travel | Employee | 60.00 |
| Jan 4, 2022 | General Unexpended Plant | V0964853 | Furniture | Transformations Furniture | 169,192.02 |
| Jan 4, 2022 | Operational Funds | V0964856 | Copier Leases | Pollock Financial Services | 116.31 |
| Jan 4, 2022 | Operational Funds | V0964857 | Contractual Services | Gordon's Oriental Rug & Carpet | 2,240.40 |
| Jan 4, 2022 | Operational Funds | V0964859 | Copier Leases | Xerox Corporation | 54.37 |
| Jan 4, 2022 | Self-Generated Funds | V0964860 | Web-Based Professional Service | CollegeNET, Inc. | 800.00 |
| Jan 4, 2022 | Operational Funds | V0964861 | Equip & Hardw.Maint.Contrcts | CollegeNET, Inc. | 4,449.63 |
| Jan 4, 2022 | Operational Funds | V0964861 | Equip & Hardw.Maint.Contrcts | CollegeNET, Inc. | 4,449.62 |
| Jan 4, 2022 | Operational Funds | V0964862 | Off-Campus Printing | Sun Inc. | 3,368.52 |
| Jan 4, 2022 | Operational Funds | V0964863 | Copier Leases | Presidio Technology Capital LLC | 2,534.74 |
| Jan 4, 2022 | Designated Funds | V0964865 | Bowl Expense | BSN Sports LLC | 18,878.40 |
| Jan 4, 2022 | Designated Funds | V0964866 | Bowl Expense | Sally Hamrick | 644.00 |
| Jan 4, 2022 | Designated Funds | V0964866 | Uniforms | Sally Hamrick | 775.00 |
| Jan 4, 2022 | Self-Generated Funds | V0964870 | PGM Merchandise for Resale | Vantage Custom Classics Inc | 134.48 |
| Jan 4, 2022 | Extended Learning Funds | V0964871 | Copier Leases | Herald Office Supply | 51.70 |
| Jan 4, 2022 | Operational Funds | V0964873 | Contractual Services | Duraclean | 5,703.39 |
| Jan 4, 2022 | Self-Generated Funds | V0964874 | Software Maint. Contracts | Today's Business Solutions | 1,461.02 |
| Jan 4, 2022 | Operational Funds | V0964875 | Telephone Charges | HTC | 111.78 |
| Jan 4, 2022 | Operational Funds | V0964876 | Contractual Services | Sheriar Press | 3,399.81 |
| Jan 4, 2022 | Operational Funds | V0964877 | Contractual Services | Sheriar Press | 108.93 |
| Jan 4, 2022 | Operational Funds | V0964879 | Copier Leases | Presidio Technology Capital LLC | 542.70 |
| Jan 4, 2022 | Operational Funds | V0964880 | Copier Leases | Xerox Corporation | 62.74 |
| Jan 4, 2022 | Designated Funds | V0964881 | Bowl Expense | A Wearhouse | 4,219.02 |
| Jan 4, 2022 | Designated Funds | V0964885 | Athletic Game Officials | Jeffrey S. Bailey | 50.00 |
| Jan 4, 2022 | Operational Funds | V0964886 | Software Purchases | Carahsoft Technology Corporation | 6,771.60 |
| Jan 4, 2022 | Designated Funds | V0964889 | Uniforms | BSN Sports LLC | 95.76 |
| Jan 4, 2022 | Designated Funds | V0964893 | Uniforms | BSN Sports LLC | 554.04 |
| Jan 4, 2022 | Operational Funds | V0964894 | Copier Leases | Digital Resources Inc | 453.08 |
| Jan 4, 2022 | Operational Funds | V0964895 | Other Rentals | Conway Rental Center | 195.41 |
| Jan 4, 2022 | Designated Funds | V0964897 | Bowl Expense | BSN Sports LLC | 5,328.36 |

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| Jan 4, 2022 | Operational Funds | V0964903 | Copier Leases | Ricoh USA Inc | 182.36 |
| Jan 4, 2022 | Operational Funds | V0964908 | Supplies | Employee | 37.79 |
| Jan 4, 2022 | Operational Funds | V0964909 | Supplies | Employee | 24.69 |
| Jan 5, 2022 | Operational Funds | V0964911 | Supplies | CDW Government | 64.80 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964912 | Contractual Services | Employee | 975.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964913 | Contractual Services | Newton C. Mullins | 375.00 |
| Jan 5, 2022 | Operational Funds | V0964916 | Empl Travel In State | Employee | 382.72 |
| Jan 5, 2022 | Operational Funds | V0964917 | Empl Travel In State | Employee | 1,363.98 |
| Jan 5, 2022 | Parking and Transportation | V0964918 | Transportation Services | Carolina Limousine | 3,150.00 |
| Jan 5, 2022 | Operational Funds | V0964919 | Supplies | Employee | 10.86 |
| Jan 5, 2022 | Operational Funds | V0964919 | Food & Beverages | Employee | 240.35 |
| Jan 5, 2022 | Parking and Transportation | V0964936 | Transportation Services | Carolina Limousine | 7,150.00 |
| Jan 5, 2022 | Parking and Transportation | V0964937 | Transportation Services | Carolina Limousine | 5,840.00 |
| Jan 5, 2022 | Parking and Transportation | V0964938 | Supplies | Cummins Sales and Service | 319.91 |
| Jan 5, 2022 | Designated Funds | V0964939 | Athletic Recruiting | Employee | 85.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964940 | Supplies | Employee | 79.39 |
| Jan 5, 2022 | Housing | V0964941 | Other Rentals | GFL Environmental | 400.05 |
| Jan 5, 2022 | Housing | V0964943 | Supplies | Bruce Air Filter Company LLC | 6,178.72 |
| Jan 5, 2022 | Operational Funds | V0964944 | Copier Leases | Pollock Financial Services | 150.28 |
| Jan 5, 2022 | Operational Funds | V0964945 | Candidate Meals | Employee | 38.46 |
| Jan 5, 2022 | Operational Funds | V0964946 | Copier Leases | Ricoh USA Inc | 515.00 |
| Jan 5, 2022 | Operational Funds | V0964948 | Contractual Services | Getem Twisted LLC | 2,050.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964951 | Food & Beverages | Employee | 136.44 |
| Jan 5, 2022 | Self-Generated Funds | V0964952 | Supplies | Henry Schein Inc | 62.53 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964953 | Contractual Services | Romano Piano Service | 320.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964955 | Supplies | Employee | 910.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964955 | Dues/Memberships | Employee | 89.48 |
| Jan 5, 2022 | Operational Funds | V0964964 | Empl Travel In State | Employee | 144.56 |
| Jan 5, 2022 | Extended Learning Funds | V0964967 | Telephone Charges | Employee | 90.00 |
| Jan 5, 2022 | Extended Learning Funds | V0964968 | Telephone Charges | Employee | 90.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964971 | Food & Beverages | Aramark Inc | 291.45 |
| Jan 5, 2022 | Operational Funds | V0964972 | Food & Beverages | Aramark Inc | 421.41 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964973 | Food & Beverages | Aramark Inc | 21.45 |
| Jan 5, 2022 | Parking and Transportation | V0964974 | Transportation Services | Carolina Limousine | 9,280.00 |
| Jan 5, 2022 | Operational Funds | V0964975 | Food & Beverages | Aramark Inc | 639.68 |
| Jan 5, 2022 | Parking and Transportation | V0964976 | Transportation Services | Carolina Limousine | 6,960.00 |
| Jan 5, 2022 | Housing | V0964977 | Other Rentals | GFL Environmental | 1,156.05 |
| Jan 5, 2022 | Operational Funds | V0964978 | Contractual Services | GFL Environmental | 336.90 |

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| Jan 5, 2022 | Operational Funds | V0964979 | Copier Leases | Pollock Financial Services | 192.78 |
| Jan 5, 2022 | Operational Funds | V0964980 | Copier Leases | Pollock Financial Services | 131.09 |
| Jan 5, 2022 | Operational Funds | V0964981 | Copier Leases | Ricoh USA Inc | 423.08 |
| Jan 5, 2022 | Operational Funds | V0964982 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 5, 2022 | Operational Funds | V0964983 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 5, 2022 | Parking and Transportation | V0964984 | Supplies | Best-One Tire of SC | 531.63 |
| Jan 5, 2022 | Parking and Transportation | V0964985 | Supplies | Cummins Sales and Service | 12.53 |
| Jan 5, 2022 | Parking and Transportation | V0964986 | Supplies | Palmetto Bus Sales LLC | 242.89 |
| Jan 5, 2022 | Housing | V0964987 | Contractual Services | Carolina Bathtub Repair | 150.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964988 | Professional Services | Speaking Volumes Live Literature Pr | 5,000.00 |
| Jan 5, 2022 | Designated Funds | V0964989 | Team Travel | Aramark Inc | 116.03 |
| Jan 5, 2022 | Operational Funds | V0964990 | Candidate Travel | Candidate | 57.51 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964991 | Food & Beverages | Aramark Inc | 38.68 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964992 | Food & Beverages | Aramark Inc | 44.20 |
| Jan 5, 2022 | Operational Funds | V0964993 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 5, 2022 | Operational Funds | V0964994 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 5, 2022 | Designated Funds | V0964995 | Athletic Recruiting | Employee | 459.43 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964996 | Food & Beverages | Aramark Inc | 2,157.47 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964996 | Contractual Services | Aramark Inc | 245.00 |
| Jan 5, 2022 | Operational Funds | V0964998 | Food & Beverages | Aramark Inc | 322.86 |
| Jan 5, 2022 | Other Unrestricted Funds | V0964999 | Food & Beverages | Aramark Inc | 89.41 |
| Jan 5, 2022 | Operational Funds | V0965000 | Candidate Meals | Aramark Inc | 14.30 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965001 | Food & Beverages | Aramark Inc | 9.63 |
| Jan 5, 2022 | Extended Learning Funds | V0965002 | Food & Beverages | Aramark Inc | 794.65 |
| Jan 5, 2022 | Operational Funds | V0965003 | Student Travel | Employee | 1,600.00 |
| Jan 5, 2022 | Operational Funds | V0965003 | Student Travel | Employee | 1,000.00 |
| Jan 5, 2022 | Operational Funds | V0965004 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 5, 2022 | Operational Funds | V0965005 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 5, 2022 | Designated Funds | V0965006 | Team Travel | Aramark Inc | 87.02 |
| Jan 5, 2022 | Operational Funds | V0965008 | Off-Campus Printing | The Printing Port | 2,187.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965009 | Food & Beverages | Aramark Inc | 162.04 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965009 | Other Rentals | Aramark Inc | 28.71 |
| Jan 5, 2022 | Operational Funds | V0965010 | Off-Campus Advertising | North Myrtle Beach HS | 500.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965011 | Food & Beverages | Aramark Inc | 154.70 |
| Jan 5, 2022 | Self-Generated Funds | V0965012 | Supplies | Fisher Scientific Co LLC | 4,316.74 |
| Jan 5, 2022 | Operational Funds | V0965013 | Contractual Services | TEM Systems LLC | 210.00 |
| Jan 5, 2022 | Operational Funds | V0965014 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965016 | Food & Beverages | Aramark Inc | 5,702.74 |

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| Jan 5, 2022 | Other Unrestricted Funds | V0965016 | Contractual Services | Aramark Inc | 395.00 |
| Jan 5, 2022 | Food Service | V0965017 | Other Equip over \$5000 | Prime Ticket Inc. | 36,462.30 |
| Jan 5, 2022 | Loans | V0965018 | Contractual Services | Conserve | 1.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965019 | Food & Beverages | Aramark Inc | 12,682.98 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965019 | Other Rentals | Aramark Inc | 132.00 |
| Jan 5, 2022 | Other Unrestricted Funds | V0965019 | Contractual Services | Aramark Inc | 750.00 |
| Jan 5, 2022 | Loans | V0965020 | Contractual Services | Williams & Fudge Inc | 62.59 |
| Jan 5, 2022 | Operational Funds | V0965020 | Contractual Services | Williams & Fudge Inc | 338.62 |
| Jan 5, 2022 | Operational Funds | V0965021 | Supplies | Employee | 205.00 |
| Jan 5, 2022 | Housing | V0965022 | Food & Beverages | Aramark Inc | 39.74 |
| Jan 5, 2022 | Operational Funds | V0965023 | Student Travel | Student | 20.00 |
| Jan 5, 2022 | Operational Funds | V0965024 | Contractual Services | Aramark Inc | 75.00 |
| Jan 5, 2022 | Operational Funds | V0965024 | Food & Beverages | Aramark Inc | 1,757.22 |
| Jan 5, 2022 | Operational Funds | V0965025 | Food & Beverages | Krispy Kreme Doughnuts | 623.22 |
| Jan 5, 2022 | Designated Funds | V0965027 | Athletic Game Officials | Atlantic Coast Umpires Associa | 2,850.00 |
| Jan 5, 2022 | Designated Funds | V0965030 | Empl Travel Out State | Employee | 160.00 |
| Jan 5, 2022 | Operational Funds | V0965031 | Local Mileage | Employee | 143.42 |
| Jan 5, 2022 | Designated Funds | V0965035 | Contractual Services | Taylor Smith Consulting LLC | 888.18 |
| Jan 5, 2022 | Designated Funds | V0965036 | Contractual Services | Taylor Smith Consulting LLC | 903.99 |
| Jan 5, 2022 | Designated Funds | V0965037 | Contractual Services | Taylor Smith Consulting LLC | 1,004.18 |
| Jan 5, 2022 | Operational Funds | V0965039 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 5, 2022 | Operational Funds | V0965041 | Off-Campus Printing | Sun Inc. | 52,060.32 |
| Jan 6, 2022 | Operational Funds | V0965042 | Natural Gas | Dominion Energy SC | 1,188.71 |
| Jan 6, 2022 | Operational Funds | V0965043 | Natural Gas | Dominion Energy SC | 4,887.94 |
| Jan 6, 2022 | Operational Funds | V0965044 | Natural Gas | Dominion Energy SC | 4,853.34 |
| Jan 6, 2022 | Designated Funds | V0965045 | Contractual Services | Michael D. Nelson | 232.50 |
| Jan 6, 2022 | Designated Funds | V0965046 | Contractual Services | Randy Campbell | 50.00 |
| Jan 6, 2022 | Operational Funds | V0965047 | Local Mileage | Employee | 135.82 |
| Jan 6, 2022 | Philanthropic Restr Funds | V0965048 | Local Mileage | Student | 2,576.56 |
| Jan 6, 2022 | Operational Funds | V0965061 | Copier Leases | Xerox Corporation | 27.97 |
| Jan 6, 2022 | Operational Funds | V0965062 | Copier Leases | Ricoh USA Inc | 214.27 |
| Jan 6, 2022 | Operational Funds | V0965063 | Fuel | James River Solutions | 1,309.25 |
| Jan 6, 2022 | Designated Funds | V0965064 | Contractual Services | Steve Kipe | 200.00 |
| Jan 6, 2022 | Self-Generated Funds | V0965065 | Supplies | Henry Schein Inc | 10.04 |
| Jan 6, 2022 | Operational Funds | V0965066 | Food & Beverages | Employee | 37.69 |
| Jan 6, 2022 | Loans | V0965067 | Contractual Services | Conserve | 2.00 |
| Jan 6, 2022 | Loans | V0965068 | Contractual Services | Williams & Fudge Inc | 2,517.83 |
| Jan 6, 2022 | Loans | V0965070 | Contractual Services | University Accounting Services, LLC | 453.25 |

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| Jan 6, 2022 | Operational Funds | V0965072 | Training Services | Employee | 360.00 |
| Jan 6, 2022 | Operational Funds | V0965073 | Contractual Services | ProWash of the Grand Strand | 325.00 |
| Jan 6, 2022 | Designated Funds | V0965074 | Security Services | Horry County Sheriff's Office | 3,150.00 |
| Jan 6, 2022 | Designated Funds | V0965075 | Contractual Services | Jeremy R. Wilson | 800.00 |
| Jan 6, 2022 | Designated Funds | V0965076 | Contractual Services | Craig R. Smith | 500.00 |
| Jan 6, 2022 | Designated Funds | V0965077 | Contractual Services | Taylor Smith Consulting LLC | 4,124.17 |
| Jan 6, 2022 | Designated Funds | V0965078 | Contractual Services | Short's Travel Management Inc | 1,666.67 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965081 | Food & Beverages | Aramark Inc | 236.54 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965082 | Food & Beverages | Aramark Inc | 328.32 |
| Jan 6, 2022 | Operational Funds | V0965083 | Food & Beverages | Aramark Inc | 171.83 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965084 | Food & Beverages | Aramark Inc | 11.05 |
| Jan 6, 2022 | Operational Funds | V0965085 | Contractual Services | Aramark Inc | 75.00 |
| Jan 6, 2022 | Operational Funds | V0965085 | Food & Beverages | Aramark Inc | 1,076.62 |
| Jan 6, 2022 | Operational Funds | V0965087 | Food & Beverages | Aramark Inc | 21.45 |
| Jan 6, 2022 | Operational Funds | V0965087 | Food & Beverages | Aramark Inc | -21.45 |
| Jan 6, 2022 | Operational Funds | V0965087 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 6, 2022 | Operational Funds | V0965089 | Food & Beverages | Aramark Inc | 79.87 |
| Jan 6, 2022 | Operational Funds | V0965090 | Food & Beverages | Aramark Inc | 2,948.86 |
| Jan 6, 2022 | Operational Funds | V0965090 | Contractual Services | Aramark Inc | 150.00 |
| Jan 6, 2022 | Extended Learning Funds | V0965091 | Other Rentals | Aramark Inc | 112.00 |
| Jan 6, 2022 | Extended Learning Funds | V0965091 | Food & Beverages | Aramark Inc | 245.29 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965092 | Food & Beverages | Aramark Inc | 1,435.40 |
| Jan 6, 2022 | Operational Funds | V0965093 | Food & Beverages | Aramark Inc | 503.43 |
| Jan 6, 2022 | Operational Funds | V0965094 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965095 | Food & Beverages | Aramark Inc | 44.20 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965096 | Food & Beverages | Aramark Inc | 66.30 |
| Jan 6, 2022 | Operational Funds | V0965097 | Food & Beverages | Aramark Inc | 55.19 |
| Jan 6, 2022 | Operational Funds | V0965098 | Other Rentals | Aramark Inc | 255.20 |
| Jan 6, 2022 | Operational Funds | V0965098 | Food & Beverages | Aramark Inc | 2,134.89 |
| Jan 6, 2022 | Operational Funds | V0965098 | Contractual Services | Aramark Inc | 225.00 |
| Jan 6, 2022 | Operational Funds | V0965101 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965105 | Food & Beverages | Aramark Inc | 124.21 |
| Jan 6, 2022 | Operational Funds | V0965108 | Candidate Meals | Aramark Inc | 21.45 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965109 | Food & Beverages | Aramark Inc | 29.01 |
| Jan 6, 2022 | Extended Learning Funds | V0965110 | Food & Beverages | Aramark Inc | 267.48 |
| Jan 6, 2022 | Operational Funds | V0965111 | Food & Beverages | Aramark Inc | 474.71 |
| Jan 6, 2022 | Operational Funds | V0965112 | Food & Beverages | Aramark Inc | 2,860.46 |
| Jan 6, 2022 | Operational Funds | V0965112 | Contractual Services | Aramark Inc | 150.00 |

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| Jan 6, 2022 | Other Unrestricted Funds | V0965113 | Food & Beverages | Aramark Inc | 144.49 |
| Jan 6, 2022 | Designated Funds | V0965115 | Food & Beverages | Aramark Inc | 441.56 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965116 | Food & Beverages | Aramark Inc | 44.20 |
| Jan 6, 2022 | Other Unrestricted Funds | V0965117 | Food & Beverages | Aramark Inc | 55.25 |
| Jan 7, 2022 | Other Unrestricted Funds | V0965082 | Food & Beverages | Aramark Inc | -328.32 |
| Jan 7, 2022 | Operational Funds | V0965120 | Empl Travel Out State | Employee | 276.51 |
| Jan 7, 2022 | Operational Funds | V0965121 | Legal Services | Burr Forman McNair | 85.00 |
| Jan 7, 2022 | Housing | V0965122 | Water | City of Conway | 19,345.64 |
| Jan 7, 2022 | Housing | V0965122 | Waste Collection | City of Conway | 21,742.00 |
| Jan 7, 2022 | Housing | V0965122 | Utilities Misc Fees | City of Conway | 6,120.01 |
| Jan 7, 2022 | Operational Funds | V0965122 | Water | City of Conway | 9,283.97 |
| Jan 7, 2022 | Operational Funds | V0965122 | Waste Collection | City of Conway | 5,450.47 |
| Jan 7, 2022 | Operational Funds | V0965122 | Utilities Misc Fees | City of Conway | 93.75 |
| Jan 7, 2022 | Self-Generated Funds | V0965122 | Water | City of Conway | 111.60 |
| Jan 7, 2022 | Operational Funds | V0965122 | Real Property Rentals | City of Conway | 2,677.50 |
| Jan 7, 2022 | Designated Funds | V0965123 | Non-Employee Travel | Joseph Cashion | 207.62 |
| Jan 7, 2022 | Operational Funds | V0965129 | Professional Services | MatchUP Global Inc | 2,054.00 |
| Jan 7, 2022 | Other Unrestricted Funds | V0965132 | Food & Beverages | Aramark Inc | 409.40 |
| Jan 7, 2022 | Other Unrestricted Funds | V0965132 | Food & Beverages | Aramark Inc | -409.40 |
| Jan 7, 2022 | Other Unrestricted Funds | V0965132 | Food & Beverages | Aramark Inc | 409.40 |
| Jan 7, 2022 | Operational Funds | V0965145 | Local Mileage | Employee | 42.12 |
| Jan 7, 2022 | Operational Funds | V0965148 | Software Maint. Contracts | RELX Inc dba LexisNexis | 629.58 |
| Jan 7, 2022 | Designated Funds | V0965149 | Empl Travel Out State | Employee | 168.98 |
| Jan 7, 2022 | Designated Funds | V0965150 | Dues/Memberships | Atlantic Lacrosse Conference | 4,400.00 |
| Jan 7, 2022 | Other Unrestricted Funds | V0965155 | Contractual Services | Employee | 500.00 |
| Jan 7, 2022 | Designated Funds | V0965157 | Contractual Services | Randy J. Pruden | 1,425.00 |
| Jan 7, 2022 | Designated Funds | V0965158 | Athletic Recruiting | Employee | 275.00 |
| Jan 7, 2022 | Designated Funds | V0965160 | Dues/Memberships | The Dunes Golf & Beach Club | 588.26 |
| Jan 7, 2022 | Operational Funds | V0965161 | Instructional Services | Student | 385.00 |
| Jan 7, 2022 | Operational Funds | V0965161 | Dues/Memberships | Student | 20.00 |
| Jan 7, 2022 | Operational Funds | V0965162 | BOT Award | Megan E. Walter | 5,000.00 |
| Jan 7, 2022 | Operational Funds | V0965163 | BOT Award | Student | 5,000.00 |
| Jan 7, 2022 | Operational Funds | V0965164 | BOT Award | Kaylee A. Smith | 5,000.00 |
| Jan 7, 2022 | Federal Funds | V0965165 | Supplies | Troxell Communications | 478.09 |
| Jan 7, 2022 | Operational Funds | V0965166 | BOT Award | Alexander J. Quinlan | 5,000.00 |
| Jan 7, 2022 | Operational Funds | V0965167 | BOT Award | Coleton R. Furlow | 5,000.00 |
| Jan 7, 2022 | Operational Funds | V0965168 | BOT Award | Hannah M. Darby | 5,000.00 |
| Jan 7, 2022 | Operational Funds | V0965169 | BOT Award | Alexis N. Clark | 5,000.00 |

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| Jan 7, 2022 | Operational Funds | V0965170 | BOT Award | Alexandria J. Banning | 5,000.00 |
| Jan 7, 2022 | Designated Funds | V0965182 | Student Travel | High Point Univ. Athletics | 170.00 |
| Jan 7, 2022 | Operational Funds | V0965185 | Contractual Services | Total Lake Care Inc | 630.00 |
| Jan 7, 2022 | Designated Funds | V0965186 | Athletic Recruiting | Employee | 380.00 |
| Jan 7, 2022 | Operational Funds | V0965187 | Equip & Hardw.Maint.Contracts | Advantage Sport & Fitness Inc | 1,800.00 |
| Jan 7, 2022 | Operational Funds | V0965188 | Contractual Services | Duraclean | 1,861.09 |
| Jan 7, 2022 | Operational Funds | V0965202 | Copier Leases | Saulisbury Business Machines, Inc | 2,149.32 |
| Jan 7, 2022 | General Unexpended Plant | V0965204 | Renovations Utilities | Cayce Company Inc | 1,313.58 |
| Jan 7, 2022 | Operational Funds | V0965205 | Contractual Services | Lake City Electric Motor Repair Inc | 242.83 |
| Jan 7, 2022 | Food Service | V0965208 | Equipment Leases | GFL Environmental | 286.20 |
| Jan 7, 2022 | Food Service | V0965209 | Copier Leases | Digital Resources Inc | 279.67 |
| Jan 7, 2022 | Operational Funds | V0965210 | Equipment Rentals | Pitney Bowes Inc | 384.85 |
| Jan 7, 2022 | Food Service | V0965211 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 715.92 |
| Jan 7, 2022 | Food Service | V0965212 | Equip & Hardw.Maint.Contracts | Commercial Kitchens Inc. | 2,255.00 |
| Jan 7, 2022 | Operational Funds | V0965213 | Equipment Rentals | Pitney Bowes Inc | 3,393.30 |
| Jan 7, 2022 | Designated Funds | V0965215 | Uniforms | A Wearhouse | 125.90 |
| Jan 7, 2022 | Self-Generated Funds | V0965216 | PGM Merchandise for Resale | St Andrews Products Co | 64.65 |
| Jan 7, 2022 | Operational Funds | V0965603 | Consulting Services | NACUBO | 2,702.50 |
| Jan 10, 2022 | Operational Funds | V0965220 | Instructional Services | Midway Fire Rescue Ctc | 430.50 |
| Jan 10, 2022 | Operational Funds | V0965221 | Copier Leases | Ricoh USA Inc | 257.04 |
| Jan 10, 2022 | Operational Funds | V0965222 | Telephone Charges | SEGRA | 233.13 |
| Jan 10, 2022 | Operational Funds | V0965223 | Copier Leases | Herald Office Supply | 296.76 |
| Jan 10, 2022 | Operational Funds | V0965224 | Copier Leases | Xerox Corporation | 31.73 |
| Jan 10, 2022 | Operational Funds | V0965225 | Contractual Services | Duraclean | 5,721.54 |
| Jan 10, 2022 | Operational Funds | V0965226 | Contractual Services | Gordon's Oriental Rug & Carpet | 825.70 |
| Jan 10, 2022 | Operational Funds | V0965248 | Electricity | Santee Cooper | 87,223.91 |
| Jan 10, 2022 | Operational Funds | V0965249 | Electricity | Santee Cooper | 167,740.48 |
| Jan 10, 2022 | Housing | V0965250 | Electricity | Santee Cooper | 37,186.55 |
| Jan 10, 2022 | Self-Generated Funds | V0965251 | Electricity | Santee Cooper | 4,529.25 |
| Jan 10, 2022 | Operational Funds | V0965252 | Contractual Services | Duraclean | 1,590.00 |
| Jan 10, 2022 | Self-Generated Funds | V0965253 | Software Maint. Contracts | Paradigm Inc | 9.81 |
| Jan 10, 2022 | Operational Funds | V0965253 | Software Maint. Contracts | Paradigm Inc | 75.38 |
| Jan 10, 2022 | Operational Funds | V0965254 | Contractual Services | Goose Man Jack | 300.00 |
| Jan 10, 2022 | Operational Funds | V0965255 | Supplies | Cook and Boardman Group LLC | 96.39 |
| Jan 10, 2022 | General Unexpended Plant | V0965256 | Engineering Fees | DWG Inc. Consulting Engineers | 29,410.00 |
| Jan 10, 2022 | Operational Funds | V0965257 | Contractual Services | Lake City Electric Motor Repair Inc | 1,061.24 |
| Jan 10, 2022 | Operational Funds | V0965258 | Equipment Leases | Presidio Technology Capital LLC | 1,272.96 |

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|------------------|----------------------------|-------------|----------------------------|---------------------------------|-----------------|
| Jan 10, 2022 | Food Service | V0965259 | Equipment Leases | GFL Environmental | 505.44 |
| Jan 10, 2022 | Food Service | V0965260 | Equipment Leases | GFL Environmental | 26.67 |
| Jan 10, 2022 | Food Service | V0965261 | Waste Collection | Smart Recycling US LLC | 2,691.00 |
| Jan 10, 2022 | Food Service | V0965263 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 1,050.20 |
| Jan 10, 2022 | Housing | V0965264 | Contractual Services | Econo Lodge At the University | 967.74 |
| Jan 10, 2022 | Food Service | V0965265 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 590.58 |
| Jan 10, 2022 | Operational Funds | V0965266 | Copier Leases | Ricoh USA Inc | 149.03 |
| Jan 10, 2022 | Operational Funds | V0965266 | Copier Leases | Ricoh USA Inc | 149.03 |
| Jan 10, 2022 | Operational Funds | V0965266 | Copier Leases | Ricoh USA Inc | 149.03 |
| Jan 10, 2022 | Other Unrestricted Funds | V0965269 | Contractual Services | Employee | 500.00 |
| Jan 10, 2022 | Operational Funds | V0965270 | Copier Leases | Digital Resources Inc | 364.51 |
| Jan 10, 2022 | Designated Funds | V0965271 | Uniforms | BSN Sports LLC | 148.40 |
| Jan 10, 2022 | Self-Generated Funds | V0965272 | PGM Merchandise for Resale | St Andrews Products Co | 31.75 |
| Jan 10, 2022 | Operational Funds | V0965273 | Copier Leases | Ricoh USA Inc | 104.57 |
| Jan 10, 2022 | Operational Funds | V0965273 | Copier Leases | Ricoh USA Inc | 104.56 |
| Jan 10, 2022 | Federal Funds | V0965274 | Temporary Staff Services | ATC Healthcare Services LLC | 4,586.53 |
| Jan 10, 2022 | Parking and Transportation | V0965275 | Telephone Charges | Employee | 90.00 |
| Jan 10, 2022 | Operational Funds | V0965276 | Copier Leases | Digital Resources Inc | 386.42 |
| Jan 10, 2022 | Federal Funds | V0965277 | Temporary Staff Services | Randstad | 1,354.00 |
| Jan 10, 2022 | Federal Funds | V0965278 | Temporary Staff Services | Randstad | 812.40 |
| Jan 10, 2022 | Operational Funds | V0965279 | Copier Leases | Ontario Investments | 227.30 |
| Jan 10, 2022 | Operational Funds | V0965280 | Contractual Services | Shred With Us | 24.49 |
| Jan 10, 2022 | Operational Funds | V0965281 | Copier Leases | Digital Resources Inc | 214.21 |
| Jan 10, 2022 | Operational Funds | V0965282 | Supplies | Independent Hardware Inc | 1,985.60 |
| Jan 10, 2022 | Operational Funds | V0965283 | Copier Leases | Digital Resources Inc | 243.51 |
| Jan 10, 2022 | Operational Funds | V0965284 | Equipment Rentals | Herc Rentals Inc | 278.22 |
| Jan 10, 2022 | Parking and Transportation | V0965285 | Transportation Services | Carolina Limousine | 1,160.00 |
| Jan 10, 2022 | General Unexpended Plant | V0965286 | Landscaping | Siteone Landscape Supply | 1,598.40 |
| Jan 11, 2022 | Operational Funds | V0965292 | Copier Leases | Ricoh USA Inc | 175.58 |
| Jan 11, 2022 | Loans | V0965292 | Loan Assignment Costs | Ricoh USA Inc | 301.14 |
| Jan 11, 2022 | Federal Funds | V0965294 | Temporary Staff Services | Randstad | 1,633.51 |
| Jan 11, 2022 | Federal Funds | V0965295 | Temporary Staff Services | Randstad | 3,860.50 |
| Jan 11, 2022 | Operational Funds | V0965296 | Copier Leases | Digital Resources Inc | 324.87 |
| Jan 11, 2022 | Federal Funds | V0965297 | Telephone Charges | AT&T Mobility | 5,062.50 |
| Jan 11, 2022 | Operational Funds | V0965298 | Copier Leases | Digital Resources Inc | 127.44 |
| Jan 11, 2022 | Operational Funds | V0965299 | Copier Leases | Digital Resources Inc | 239.36 |
| Jan 11, 2022 | Operational Funds | V0965301 | Supplies | Lesesne Industries | 1,023.46 |

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|------------------|----------------------------|-------------|-------------------------------|--------------------------------|-----------------|
| Jan 11, 2022 | Operational Funds | V0965302 | Other Rentals | Department of Administration | 1,052.01 |
| Jan 11, 2022 | General Unexpended Plant | V0965303 | Engineering Fees | DWG Inc. Consulting Engineers | 16,014.97 |
| Jan 11, 2022 | Operational Funds | V0965305 | Supplies | Cook and Boardman Group LLC | 419.91 |
| Jan 11, 2022 | Operational Funds | V0965316 | Professional Services | Charter Elevator Carolinas LLC | 3,545.00 |
| Jan 11, 2022 | Operational Funds | V0965321 | Copier Leases | Herald Office Supply | 176.25 |
| Jan 11, 2022 | Operational Funds | V0965322 | Copier Leases | Herald Office Supply | 136.71 |
| Jan 11, 2022 | Operational Funds | V0965322 | Copier Leases | Herald Office Supply | 136.71 |
| Jan 11, 2022 | Operational Funds | V0965323 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 11, 2022 | Parking and Transportation | V0965324 | Software Purchases | Transloc Inc | 3,925.00 |
| Jan 11, 2022 | Housing | V0965325 | Telephone Charges | Employee | 90.00 |
| Jan 11, 2022 | Food Service | V0965326 | Equip & Hardw.Maint.Contracts | Hobart Service | 67.50 |
| Jan 11, 2022 | Operational Funds | V0965335 | Copier Leases | Digital Resources Inc | 473.93 |
| Jan 11, 2022 | Operational Funds | V0965336 | Copier Leases | Digital Resources Inc | 451.41 |
| Jan 11, 2022 | Operational Funds | V0965337 | Equip & Hardw.Maint.Contracts | Duncan Parking Technologies | 800.00 |
| Jan 11, 2022 | Operational Funds | V0965338 | Equip & Hardw.Maint.Contracts | Fire & Life Safety America Inc | 425.00 |
| Jan 11, 2022 | Operational Funds | V0965339 | Copier Leases | Herald Office Supply | 140.33 |
| Jan 11, 2022 | Housing | V0965341 | Food & Beverages | Aramark Inc | 33.13 |
| Jan 11, 2022 | Designated Funds | V0965511 | Laundry & Upkeep | Genco Inc | 187.86 |
| Jan 11, 2022 | Designated Funds | V0965512 | Copier Leases | Digital Resources Inc | 230.70 |
| Jan 11, 2022 | Designated Funds | V0965514 | Copier Leases | Digital Resources Inc | 164.62 |
| Jan 11, 2022 | Designated Funds | V0965514 | Copier Leases | Digital Resources Inc | 164.62 |
| Jan 11, 2022 | Designated Funds | V0965514 | Copier Leases | Digital Resources Inc | 164.66 |
| Jan 11, 2022 | Designated Funds | V0965515 | Copier Leases | Digital Resources Inc | 178.47 |
| Jan 11, 2022 | Operational Funds | V0965516 | Other Rentals | Conway Rental Center | 497.34 |
| Jan 11, 2022 | Operational Funds | V0965517 | Equip & Hardw.Maint.Contracts | Haas Systems Inc | 1,893.60 |
| Jan 11, 2022 | Designated Funds | V0965518 | Athletic Team Supplies | Schutt Sports LLC | 1,046.62 |
| Jan 11, 2022 | Designated Funds | V0965519 | Contractual Services | Elvis Service Company Inc | 3,351.28 |
| Jan 11, 2022 | Operational Funds | V0965520 | Copier Leases | Digital Resources Inc | 178.47 |
| Jan 11, 2022 | Operational Funds | V0965521 | Off-Campus Advertising | Lamar Companies | 3,825.00 |
| Jan 11, 2022 | Operational Funds | V0965522 | Other Rentals | Solid Waste Authority | 868.32 |
| Jan 11, 2022 | Operational Funds | V0965523 | Contractual Services | Gordon's Oriental Rug & Carpet | 472.00 |
| Jan 11, 2022 | Parking and Transportation | V0965524 | Supplies | Cummins Sales and Service | 239.83 |
| Jan 11, 2022 | Operational Funds | V0965525 | Copier Leases | Digital Resources Inc | 521.22 |
| Jan 11, 2022 | Designated Funds | V0965526 | Uniforms | BSN Sports LLC | 1,949.40 |
| Jan 11, 2022 | Designated Funds | V0965527 | Uniforms | BSN Sports LLC | 256.16 |
| Jan 11, 2022 | Designated Funds | V0965527 | Uniforms | BSN Sports LLC | 427.50 |
| Jan 11, 2022 | Designated Funds | V0965528 | Uniforms | BSN Sports LLC | 1,993.86 |

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| Jan 11, 2022 | Designated Funds | V0965529 | Uniforms | BSN Sports LLC | 95.88 |
| Jan 11, 2022 | Operational Funds | V0965530 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 11, 2022 | Operational Funds | V0965531 | Other Rentals | Conway Rental Center | 1,630.88 |
| Jan 11, 2022 | Operational Funds | V0965532 | Copier Leases | Digital Resources Inc | 178.47 |
| Jan 11, 2022 | Operational Funds | V0965533 | Copier Leases | Digital Resources Inc | 318.21 |
| Jan 11, 2022 | Operational Funds | V0965534 | Copier Leases | Digital Resources Inc | 210.47 |
| Jan 12, 2022 | Designated Funds | V0964453 | Contractual Services | Shawn M. Campman | -100.00 |
| Jan 12, 2022 | Designated Funds | V0964467 | Contractual Services | Shawn M. Campman | -600.00 |
| Jan 12, 2022 | Designated Funds | V0965535 | Athletic Team Supplies | Riddell / All American Sports Corp. | 1,660.99 |
| Jan 12, 2022 | Parking and Transportation | V0965536 | Contractual Services | Best-One Tire of SC | 761.74 |
| Jan 12, 2022 | Designated Funds | V0965538 | Uniforms | BSN Sports LLC | 2,994.92 |
| Jan 12, 2022 | Designated Funds | V0965538 | Uniforms | BSN Sports LLC | 1,703.06 |
| Jan 12, 2022 | Designated Funds | V0965539 | Uniforms | BSN Sports LLC | 75.07 |
| Jan 12, 2022 | Designated Funds | V0965539 | Uniforms | BSN Sports LLC | 256.50 |
| Jan 12, 2022 | Designated Funds | V0965540 | Athletic Team Supplies | BSN Sports LLC | 164.08 |
| Jan 12, 2022 | Operational Funds | V0965541 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 12, 2022 | Operational Funds | V0965542 | Copier Leases | Digital Resources Inc | 456.32 |
| Jan 12, 2022 | Operational Funds | V0965543 | Copier Leases | Digital Resources Inc | 194.78 |
| Jan 12, 2022 | Operational Funds | V0965544 | Copier Leases | Digital Resources Inc | 340.38 |
| Jan 12, 2022 | Designated Funds | V0965545 | Copier Leases | Digital Resources Inc | 221.56 |
| Jan 12, 2022 | Designated Funds | V0965547 | Copier Leases | Digital Resources Inc | 178.47 |
| Jan 12, 2022 | Designated Funds | V0965548 | Copier Leases | Digital Resources Inc | 185.81 |
| Jan 12, 2022 | Designated Funds | V0965549 | Copier Leases | Digital Resources Inc | 298.13 |
| Jan 12, 2022 | Operational Funds | V0965550 | Copier Leases | Digital Resources Inc | 301.33 |
| Jan 12, 2022 | Housing | V0965551 | Copier Leases | Digital Resources Inc | 178.47 |
| Jan 12, 2022 | Operational Funds | V0965552 | Copier Leases | Digital Resources Inc | 521.94 |
| Jan 12, 2022 | Operational Funds | V0965553 | Copier Leases | Digital Resources Inc | 415.04 |
| Jan 12, 2022 | Operational Funds | V0965554 | Contractual Services | Duraclean | 2,802.36 |
| Jan 12, 2022 | Food Service | V0965555 | Equip & Hardw.Maint.Contracts | Hobart Service | 213.50 |
| Jan 12, 2022 | Designated Funds | V0965557 | Telephone Charges | HTC | 284.58 |
| Jan 12, 2022 | Designated Funds | V0965558 | Contractual Services | Jani-King of Myrtle Beach | 6,200.00 |
| Jan 12, 2022 | Operational Funds | V0965559 | Contractual Services | Karasch & Associates | 1,050.00 |
| Jan 12, 2022 | Operational Funds | V0965559 | Contractual Services | Karasch & Associates | -1,050.00 |
| Jan 12, 2022 | Operational Funds | V0965559 | Contractual Services | Karasch & Associates | 2,350.00 |
| Jan 12, 2022 | Operational Funds | V0965560 | Copier Leases | Pollock Financial Services | 227.61 |
| Jan 12, 2022 | Operational Funds | V0965561 | Copier Leases | Pollock Financial Services | 222.75 |
| Jan 12, 2022 | Parking and Transportation | V0965562 | Copier Leases | Pollock Financial Services | 193.00 |
| Jan 12, 2022 | Operational Funds | V0965563 | Copier Leases | Ricoh USA Inc | 45.30 |

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|------------------|--------------------------|-------------|-------------------------|-------------------------------------|-----------------|
| Jan 12, 2022 | Self-Generated Funds | V0965564 | Ground Maint. Supplies | Simplot Turf & Horticulture | 164.00 |
| Jan 12, 2022 | Operational Funds | V0965565 | Contractual Services | Taylor Smith Consulting LLC | 3,426.68 |
| Jan 12, 2022 | Operational Funds | V0965566 | Contractual Services | TEM Systems LLC | 210.00 |
| Jan 12, 2022 | Operational Funds | V0965567 | Off-Campus Printing | The Printing Port | 848.88 |
| Jan 12, 2022 | Operational Funds | V0965570 | Other Rentals | Winthrop University | 125.00 |
| Jan 12, 2022 | Operational Funds | V0965571 | Copier Leases | Xerox Corporation | 40.54 |
| Jan 12, 2022 | Operational Funds | V0965572 | Copier Leases | Pollock Financial Services | 174.38 |
| Jan 12, 2022 | Other Unrestricted Funds | V0965581 | Dues/Memberships | The Dunes Golf & Beach Club | 719.21 |
| Jan 12, 2022 | Designated Funds | V0965582 | Contractual Services | Taylor Smith Consulting LLC | 106.66 |
| Jan 12, 2022 | Designated Funds | V0965584 | Contractual Services | Samuel C. Weiderhaft | 1,725.00 |
| Jan 12, 2022 | Designated Funds | V0965584 | Contractual Services | Samuel C. Weiderhaft | 150.00 |
| Jan 12, 2022 | Designated Funds | V0965585 | Professional Services | Coastal Carolina Dentistry | 237.00 |
| Jan 12, 2022 | Designated Funds | V0965587 | Security Services | Allied Universal Security Services | 2,677.50 |
| Jan 12, 2022 | Designated Funds | V0965587 | Security Services | Allied Universal Security Services | 382.50 |
| Jan 12, 2022 | Operational Funds | V0965588 | Professional Services | All Out Fire Protection LLC | 159.00 |
| Jan 12, 2022 | Operational Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 184.33 |
| Jan 12, 2022 | Operational Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 24.95 |
| Jan 12, 2022 | Operational Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 45.30 |
| Jan 12, 2022 | Extended Learning Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 17.87 |
| Jan 12, 2022 | Operational Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 96.52 |
| Jan 12, 2022 | Self-Generated Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 762.33 |
| Jan 12, 2022 | Extended Learning Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 120.98 |
| Jan 12, 2022 | Designated Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 86.19 |
| Jan 12, 2022 | Self-Generated Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 24.95 |
| Jan 12, 2022 | Designated Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 4,440.00 |
| Jan 12, 2022 | Housing | V0965589 | Credit Card Charges | SunTrust Merchant Services | 703.07 |
| Jan 12, 2022 | Operational Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 104.08 |
| Jan 12, 2022 | Operational Funds | V0965589 | Credit Card Charges | SunTrust Merchant Services | 25.65 |
| Jan 12, 2022 | Operational Funds | V0965590 | Contractual Services | Lake City Electric Motor Repair Inc | 179.77 |
| Jan 12, 2022 | Operational Funds | V0965591 | Natural Gas | Dominion Energy SC | 85,146.80 |
| Jan 12, 2022 | Operational Funds | V0965592 | Natural Gas | Dominion Energy SC | 121.17 |
| Jan 12, 2022 | Operational Funds | V0965593 | Local Conf Regis | SCFBINAA | 150.00 |
| Jan 12, 2022 | Designated Funds | V0965595 | Security Services | City of Conway | 1,450.00 |
| Jan 12, 2022 | Operational Funds | V0965596 | Contractual Services | Lake City Electric Motor Repair Inc | 849.01 |
| Jan 12, 2022 | Operational Funds | V0965597 | Off-Campus Repair Bldgs | Icon Boiler Inc | 1,925.00 |
| Jan 12, 2022 | Operational Funds | V0965598 | Contractual Services | Hodge Tree Service LLC | 1,800.00 |
| Jan 13, 2022 | Designated Funds | V0965601 | Contractual Services | Shawn M. Campman | 300.00 |
| Jan 13, 2022 | Extended Learning Funds | V0965604 | Professional Services | Accademia Dell'arte | 2,890.00 |

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| Jan 13, 2022 | Extended Learning Funds | V0965605 | Professional Services | Ctr for International Studies | 19,050.00 |
| Jan 13, 2022 | Extended Learning Funds | V0965606 | Professional Services | Accademia Dell'arte | 95,514.00 |
| Jan 13, 2022 | Extended Learning Funds | V0965607 | Professional Services | Ctr for International Studies | 19,050.00 |
| Jan 13, 2022 | Extended Learning Funds | V0965610 | Professional Services | Academic Programs International | 20,150.00 |
| Jan 13, 2022 | Extended Learning Funds | V0965611 | Professional Services | AIFS Abroad | 7,955.00 |
| Jan 13, 2022 | Extended Learning Funds | V0965612 | Professional Services | AIFS Abroad | 12,735.00 |
| Jan 13, 2022 | Designated Funds | V0965613 | Athletic Team Supplies | Creative Academics LLC | 8,306.00 |
| Jan 13, 2022 | Extended Learning Funds | V0965615 | Professional Services | Institute for Shipboard Education | 24,324.00 |
| Jan 13, 2022 | Operational Funds | V0965621 | Supplies | Kendall Hunt Publishing Company | 551.58 |
| Jan 13, 2022 | Operational Funds | V0965625 | Computer - Faculty Initiative | Camcor Inc | 3,492.65 |
| Jan 13, 2022 | Operational Funds | V0965626 | Supplies | Kendall Hunt Publishing Company | 5,308.94 |
| Jan 13, 2022 | Self-Generated Funds | V0965627 | Supplies | Motorola Solutions Inc | 453.86 |
| Jan 13, 2022 | Operational Funds | V0965627 | Supplies | Motorola Solutions Inc | 453.86 |
| Jan 13, 2022 | Operational Funds | V0965628 | Tagged Supplies | Motorola Solutions Inc | 4,269.28 |
| Jan 13, 2022 | Self-Generated Funds | V0965628 | Supplies | Motorola Solutions Inc | 2,603.53 |
| Jan 13, 2022 | Self-Generated Funds | V0965628 | Tagged Supplies | Motorola Solutions Inc | 4,269.29 |
| Jan 13, 2022 | Operational Funds | V0965628 | Supplies | Motorola Solutions Inc | 7,898.56 |
| Jan 13, 2022 | Federal Funds | V0965629 | Supplies | Howard Industries Inc | 43.20 |
| Jan 13, 2022 | Federal Funds | V0965630 | Supplies | Howard Industries Inc | 2,721.60 |
| Jan 13, 2022 | Operational Funds | V0965632 | Library Subscriptions | Cengage Learning Inc / Gale | 300.00 |
| Jan 13, 2022 | Operational Funds | V0965633 | Library Subscriptions | American Psychological Association | 799.00 |
| Jan 13, 2022 | Operational Funds | V0965634 | Contractual Services | OCLC Inc | 200.75 |
| Jan 13, 2022 | Designated Funds | V0965635 | Professional Services | Aegis Sciences Corporation | 734.00 |
| Jan 13, 2022 | Designated Funds | V0965636 | Professional Services | Amplos LLC | 3,320.00 |
| Jan 13, 2022 | Designated Funds | V0965637 | Software Purchases | FastModel Sports | 3,510.00 |
| Jan 13, 2022 | Operational Funds | V0965638 | Equipment Rentals | GFL Environmental | 26.67 |
| Jan 13, 2022 | Operational Funds | V0965639 | Equipment Rentals | GFL Environmental | 117.30 |
| Jan 13, 2022 | Operational Funds | V0965640 | Equipment Rentals | GFL Environmental | 70.00 |
| Jan 13, 2022 | Operational Funds | V0965641 | Equipment Rentals | GFL Environmental | 405.00 |
| Jan 13, 2022 | Operational Funds | V0965642 | Equipment Rentals | GFL Environmental | 469.20 |
| Jan 13, 2022 | Designated Funds | V0965643 | Bowl Expense | Air Planning LLC | 2,351.99 |
| Jan 13, 2022 | Self-Generated Funds | V0965644 | PGM Merchandise for Resale | Acushnet Company | 317.60 |
| Jan 13, 2022 | Self-Generated Funds | V0965645 | Merchandise Clothing - Resale | Acushnet Company | 54.62 |
| Jan 13, 2022 | Self-Generated Funds | V0965646 | PGM Merchandise for Resale | Akers Discount Golf LLC | 300.00 |
| Jan 13, 2022 | Operational Funds | V0965647 | Credit Card Charges | AMERICAN EXPRESS TRS | 1.03 |
| Jan 13, 2022 | Self-Generated Funds | V0965648 | Supplies | Aqua Survey Inc | 211.17 |
| Jan 13, 2022 | Operational Funds | V0965649 | Off-Campus Repair Bldgs | Benton Concrete & Utilities LLC | 6,812.00 |

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|------------------|----------------------------|-------------|---------------------------|-------------------------------------|-----------------|
| Jan 13, 2022 | General Unexpended Plant | V0965651 | Engineering Fees | CHA Consulting Inc. | 1,491.00 |
| Jan 13, 2022 | Self-Generated Funds | V0965652 | Equipment Leases | Best Golf Cars - Myrtle Beach | 58,629.16 |
| Jan 13, 2022 | Operational Funds | V0965652 | Equipment Leases | Best Golf Cars - Myrtle Beach | 4,645.84 |
| Jan 13, 2022 | Food Service | V0965652 | Equipment Leases | Best Golf Cars - Myrtle Beach | 2,159.33 |
| Jan 14, 2022 | Operational Funds | V0965654 | Off-Campus Printing | Professional Printers | 7,844.55 |
| Jan 14, 2022 | Operational Funds | V0965655 | Copier Leases | Pollock Financial Services | 206.55 |
| Jan 14, 2022 | Operational Funds | V0965656 | Software Maint. Contracts | Blackbaud Inc | -648.00 |
| Jan 14, 2022 | Operational Funds | V0965657 | Copier Leases | Herald Office Supply | 234.00 |
| Jan 14, 2022 | Designated Funds | V0965658 | Athletic Team Supplies | Rawlings Sporting Goods Co., Inc. | 11,081.50 |
| Jan 14, 2022 | Self-Generated Funds | V0965659 | Telephone Charges | HTC | 263.27 |
| Jan 14, 2022 | Operational Funds | V0965660 | Supplies | Blick Art Materials | 416.55 |
| Jan 14, 2022 | Food Service | V0965661 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 920.00 |
| Jan 14, 2022 | Food Service | V0965662 | Copier Leases | Digital Resources Inc | 245.75 |
| Jan 14, 2022 | Operational Funds | V0965663 | Copier Leases | Digital Resources Inc | 333.09 |
| Jan 14, 2022 | Operational Funds | V0965664 | Copier Leases | Digital Resources Inc | 162.44 |
| Jan 14, 2022 | Operational Funds | V0965664 | Copier Leases | Digital Resources Inc | 162.43 |
| Jan 14, 2022 | Housing | V0965665 | Copier Leases | Digital Resources Inc | 128.63 |
| Jan 14, 2022 | Housing | V0965666 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 14, 2022 | Food Service | V0965667 | Copier Leases | Digital Resources Inc | 672.97 |
| Jan 14, 2022 | Housing | V0965668 | Contractual Services | Duraclean | 390.00 |
| Jan 14, 2022 | Housing | V0965669 | Contractual Services | Duraclean | 95.00 |
| Jan 14, 2022 | Operational Funds | V0965670 | Copier Leases | Herald Office Supply | 318.83 |
| Jan 14, 2022 | Operational Funds | V0965671 | Supplies | VWR INTERNATIONAL LLC | 127.01 |
| Jan 14, 2022 | Parking and Transportation | V0965672 | Fuel | Mansfield Oil Company | 19,767.46 |
| Jan 14, 2022 | Operational Funds | V0965673 | Software Maint. Contracts | Ruffalo Noel Levitz | 84,916.00 |
| Jan 14, 2022 | Designated Funds | V0965674 | Athletic Team Supplies | Rawlings Sporting Goods Co., Inc. | 4,721.98 |
| Jan 14, 2022 | Housing | V0965675 | Telephone Charges | HTC | 3,116.31 |
| Jan 14, 2022 | Housing | V0965676 | Contractual Services | Gordon's Oriental Rug & Carpet | 115.00 |
| Jan 14, 2022 | Housing | V0965677 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 14, 2022 | Housing | V0965678 | Copier Leases | Digital Resources Inc | 128.63 |
| Jan 14, 2022 | Operational Funds | V0965679 | Copier Leases | Pollock Financial Services | 121.26 |
| Jan 14, 2022 | Operational Funds | V0965680 | Copier Leases | Digital Resources Inc | 97.98 |
| Jan 14, 2022 | Operational Funds | V0965680 | Copier Leases | Digital Resources Inc | 97.98 |
| Jan 14, 2022 | Operational Funds | V0965683 | Copier Leases | Pollock Financial Services | 124.05 |
| Jan 14, 2022 | Federal Funds | V0965684 | Contractual Services | Histology Consultation Services Inc | 860.25 |
| Jan 14, 2022 | Operational Funds | V0965685 | Legal Services | Burr Forman McNair | 3,955.64 |
| Jan 14, 2022 | Operational Funds | V0965687 | Entertainers/Performers | Ricky Curry | 375.00 |

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| Jan 14, 2022 | Operational Funds | V0965688 | Contractual Services | Aramark Inc | 150.00 |
| Jan 14, 2022 | Operational Funds | V0965688 | Other Rentals | Aramark Inc | 95.70 |
| Jan 14, 2022 | Operational Funds | V0965688 | Food & Beverages | Aramark Inc | 317.19 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965689 | Contractual Services | Palmetto Int'l Affairs Association | 250.00 |
| Jan 14, 2022 | Operational Funds | V0965690 | Supplies | Blick Art Materials | 3,082.03 |
| Jan 14, 2022 | Food Service | V0965691 | Copier Leases | Digital Resources Inc | 263.57 |
| Jan 14, 2022 | Operational Funds | V0965692 | Contractual Services | Aramark Inc | 150.00 |
| Jan 14, 2022 | Operational Funds | V0965692 | Other Rentals | Aramark Inc | 127.60 |
| Jan 14, 2022 | Operational Funds | V0965692 | Food & Beverages | Aramark Inc | 647.51 |
| Jan 14, 2022 | Food Service | V0965693 | Equipment Leases | GFL Environmental | 405.00 |
| Jan 14, 2022 | Food Service | V0965694 | Equip & Hardw.Maint.Contrcts | Commercial Kitchens Inc. | 608.63 |
| Jan 14, 2022 | Operational Funds | V0965697 | Supplies | VWR INTERNATIONAL LLC | 342.81 |
| Jan 14, 2022 | Self-Generated Funds | V0965698 | Ground Maint. Supplies | Vereens Turf Products | 1,200.43 |
| Jan 14, 2022 | Operational Funds | V0965699 | Dues/Memberships | R.A.D Systems | 100.00 |
| Jan 14, 2022 | Operational Funds | V0965700 | Food & Beverages | Aramark Inc | 838.85 |
| Jan 14, 2022 | Designated Funds | V0965701 | Bowl Expense | STM Driven | 11,996.00 |
| Jan 14, 2022 | Designated Funds | V0965703 | Contractual Services | Aramark Inc | 450.00 |
| Jan 14, 2022 | Designated Funds | V0965703 | Food & Beverages | Aramark Inc | 5,642.67 |
| Jan 14, 2022 | Self-Generated Funds | V0965704 | Supplies | Fisher Scientific Co LLC | 137.36 |
| Jan 14, 2022 | Operational Funds | V0965706 | Copier Leases | Digital Resources Inc | 332.25 |
| Jan 14, 2022 | Operational Funds | V0965708 | Food & Beverages | Aramark Inc | 480.34 |
| Jan 14, 2022 | Federal Funds | V0965710 | Temporary Staff Services | Randstad | 1,376.01 |
| Jan 14, 2022 | Federal Funds | V0965712 | Temporary Staff Services | Randstad | 3,587.09 |
| Jan 14, 2022 | Extended Learning Funds | V0965713 | Contractual Services | Myrtle Beach Christian Retreat | 5,369.84 |
| Jan 14, 2022 | Federal Funds | V0965714 | Temporary Staff Services | Randstad | 6,545.55 |
| Jan 14, 2022 | Operational Funds | V0965715 | Food & Beverages | Aramark Inc | 43.61 |
| Jan 14, 2022 | Operational Funds | V0965716 | Supplies | Employee | 276.67 |
| Jan 14, 2022 | Housing | V0965717 | Contractual Services | Aramark Inc | 150.00 |
| Jan 14, 2022 | Housing | V0965717 | Other Rentals | Aramark Inc | 95.70 |
| Jan 14, 2022 | Housing | V0965717 | Food & Beverages | Aramark Inc | 821.07 |
| Jan 14, 2022 | Housing | V0965719 | Contractual Services | Aramark Inc | 150.00 |
| Jan 14, 2022 | Housing | V0965719 | Other Rentals | Aramark Inc | 95.70 |
| Jan 14, 2022 | Housing | V0965719 | Food & Beverages | Aramark Inc | 95.03 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965720 | Food & Beverages | Aramark Inc | 99.45 |
| Jan 14, 2022 | Operational Funds | V0965721 | Food & Beverages | Aramark Inc | 228.07 |
| Jan 14, 2022 | Operational Funds | V0965722 | Empl Travel Out State | Employee | 145.52 |
| Jan 14, 2022 | Operational Funds | V0965723 | Uniforms | Employee | 76.00 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965724 | Food & Beverages | Aramark Inc | 4,585.26 |

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| Jan 14, 2022 | Other Unrestricted Funds | V0965724 | Food & Beverages | Aramark Inc | -4,585.26 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965724 | Food & Beverages | Aramark Inc | 4,285.26 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965724 | Contractual Services | Aramark Inc | 95.00 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965724 | Contractual Services | Aramark Inc | -95.00 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965724 | Contractual Services | Aramark Inc | 395.00 |
| Jan 14, 2022 | Extended Learning Funds | V0965725 | Telephone Charges | Ashley Perry | 90.00 |
| Jan 14, 2022 | Operational Funds | V0965726 | Contractual Services | Aramark Inc | 150.00 |
| Jan 14, 2022 | Operational Funds | V0965726 | Food & Beverages | Aramark Inc | 2,064.81 |
| Jan 14, 2022 | Operational Funds | V0965726 | Other Rentals | Aramark Inc | 159.50 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965727 | Food & Beverages | Aramark Inc | 4,452.67 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965727 | Contractual Services | Aramark Inc | 395.00 |
| Jan 14, 2022 | Designated Funds | V0965728 | Contractual Services | Aramark Inc | 300.00 |
| Jan 14, 2022 | Designated Funds | V0965728 | Food & Beverages | Aramark Inc | 4,117.79 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965729 | Food & Beverages | Aramark Inc | 55.25 |
| Jan 14, 2022 | Operational Funds | V0965730 | Food & Beverages | Aramark Inc | 141.20 |
| Jan 14, 2022 | Operational Funds | V0965731 | Library Subscriptions | LYRASIS | 573.80 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965732 | Food & Beverages | Aramark Inc | 153.32 |
| Jan 14, 2022 | Operational Funds | V0965733 | Professional Services | Romano Piano Service | 140.00 |
| Jan 14, 2022 | Operational Funds | V0965736 | Student Travel | Employee | 150.00 |
| Jan 14, 2022 | Operational Funds | V0965737 | Supplies | Employee | 58.69 |
| Jan 14, 2022 | Housing | V0965738 | Food & Beverages | Aramark Inc | 2,555.31 |
| Jan 14, 2022 | Housing | V0965740 | Contractual Services | Aramark Inc | 150.00 |
| Jan 14, 2022 | Housing | V0965740 | Other Rentals | Aramark Inc | 95.70 |
| Jan 14, 2022 | Housing | V0965740 | Food & Beverages | Aramark Inc | 355.64 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965741 | Food & Beverages | Aramark Inc | 55.25 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965742 | Food & Beverages | Aramark Inc | 33.15 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965763 | Supplies | Employee | 270.15 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965763 | Dues/Memberships | Employee | 75.00 |
| Jan 14, 2022 | Designated Funds | V0965764 | Athletic Recruiting | Employee | 457.44 |
| Jan 14, 2022 | General Unexpended Plant | V0965765 | Engineering Fees | Shepard & Associates LLC | 12,662.65 |
| Jan 14, 2022 | Operational Funds | V0965766 | Telephone Charges | Employee | 90.00 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965767 | Supplies | Employee | 164.74 |
| Jan 14, 2022 | Other Unrestricted Funds | V0965767 | Food & Beverages | Employee | 661.88 |
| Jan 14, 2022 | Operational Funds | V0965768 | Empl Travel In State | Employee | 211.00 |
| Jan 14, 2022 | General Unexpended Plant | V0965769 | Landscaping | Hodge Tree Service LLC | 9,731.46 |
| Jan 14, 2022 | Operational Funds | V0965853 | Contractual Services | Getem Twisted LLC | 700.00 |
| Jan 14, 2022 | Operational Funds | V0965895 | Electricity | City of Georgetown | 652.18 |

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| Jan 14, 2022 | Operational Funds | V0965895 | Water | City of Georgetown | 148.23 |
| Jan 14, 2022 | Operational Funds | V0965895 | Waste Collection | City of Georgetown | 190.00 |
| Jan 14, 2022 | Operational Funds | V0965895 | Utilities Misc Fees | City of Georgetown | 258.80 |
| Jan 14, 2022 | Operational Funds | V0965895 | Sewer Service | City of Georgetown | 196.70 |
| Jan 18, 2022 | Designated Funds | V0965789 | Dues/Memberships | Employee | 208.00 |
| Jan 18, 2022 | Designated Funds | V0965790 | Athletic Recruiting | Employee | 496.00 |
| Jan 18, 2022 | Operational Funds | V0965791 | Telephone Charges | Employee | 90.00 |
| Jan 18, 2022 | Operational Funds | V0965792 | Supplies | Student | 35.98 |
| Jan 18, 2022 | Operational Funds | V0965795 | Copier Leases | Digital Resources Inc | 14.04 |
| Jan 18, 2022 | Federal Funds | V0965796 | Temporary Staff Services | Randstad | 1,320.15 |
| Jan 18, 2022 | Federal Funds | V0965797 | Temporary Staff Services | Randstad | 6,507.42 |
| Jan 18, 2022 | Federal Funds | V0965798 | Temporary Staff Services | Randstad | 1,788.00 |
| Jan 18, 2022 | Operational Funds | V0965804 | Copier Leases | Digital Resources Inc | 324.87 |
| Jan 18, 2022 | Operational Funds | V0965805 | Telephone Charges | HTC | 109.64 |
| Jan 18, 2022 | Food Service | V0965807 | Equip & Hardw.Maint.Contrcts | Hobart Service | 664.20 |
| Jan 18, 2022 | Operational Funds | V0965810 | Equipment Rentals | GFL Environmental | 225.00 |
| Jan 18, 2022 | Federal Funds | V0965811 | Supplies | Howard Industries Inc | 22.68 |
| Jan 18, 2022 | Designated Funds | V0965812 | Empl Travel Out State | Employee | 32.50 |
| Jan 18, 2022 | Designated Funds | V0965812 | Empl Travel Out State | Employee | 32.50 |
| Jan 18, 2022 | Operational Funds | V0965813 | Copier Leases | Pollock Financial Services | 151.17 |
| Jan 18, 2022 | Operational Funds | V0965841 | Library Subscriptions | EBSCO Information Services | 18,525.78 |
| Jan 18, 2022 | General Unexpended Plant | V0965842 | Non Struct Improv | Palmetto Sports Floors LLC | 4,457.80 |
| Jan 18, 2022 | Operational Funds | V0965843 | Off-Campus Advertising | WBTW | 2,000.00 |
| Jan 18, 2022 | General Unexpended Plant | V0965844 | Other Perm Improv | FieldTurf, Inc. | 510,244.96 |
| Jan 18, 2022 | Operational Funds | V0965845 | Web-Based Professional Service | Building Reports | 535.42 |
| Jan 18, 2022 | Operational Funds | V0965846 | Dues/Memberships | Chemical Abstracts Service | 5,135.00 |
| Jan 18, 2022 | Federal Funds | V0965847 | Contractual Services | University of Illinois at Urbana | 90.00 |
| Jan 18, 2022 | Designated Funds | V0965848 | Athletic Guarantees | Emory & Henry Men's Basketball | 3,500.00 |
| Jan 18, 2022 | Federal Funds | V0965849 | Computer Equip over \$5000 | Internetwork Engineering | 44,253.11 |
| Jan 18, 2022 | Federal Funds | V0965849 | Tagged Supplies | Internetwork Engineering | 23,224.85 |
| Jan 18, 2022 | Federal Funds | V0965849 | Equip & Hardw.Maint.Contrcts | Internetwork Engineering | 15,568.20 |
| Jan 18, 2022 | Federal Funds | V0965849 | Software Licenses | Internetwork Engineering | 19,703.26 |
| Jan 18, 2022 | Federal Funds | V0965849 | Software Maint. Contracts | Internetwork Engineering | 4,900.50 |
| Jan 18, 2022 | Self-Generated Funds | V0965850 | Merchandise Clothing - Resale | PRG Americas LLC | 644.55 |
| Jan 18, 2022 | Operational Funds | V0965851 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Jan 18, 2022 | Self-Generated Funds | V0965852 | Supplies | Henry Schein Inc | 1,061.67 |
| Jan 18, 2022 | Self-Generated Funds | V0965854 | Supplies | Henry Schein Inc | 566.97 |

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| Jan 18, 2022 | Self-Generated Funds | V0965855 | Supplies | Henry Schein Inc | 294.15 |
| Jan 18, 2022 | Self-Generated Funds | V0965856 | Supplies | Henry Schein Inc | 24.27 |
| Jan 18, 2022 | Self-Generated Funds | V0965857 | Supplies | Henry Schein Inc | 7,344.00 |
| Jan 18, 2022 | Self-Generated Funds | V0965858 | Supplies | Henry Schein Inc | 179.63 |
| Jan 18, 2022 | Operational Funds | V0965859 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 18, 2022 | Operational Funds | V0965860 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 105.00 |
| Jan 18, 2022 | Operational Funds | V0965861 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 18, 2022 | Operational Funds | V0965862 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 18, 2022 | Operational Funds | V0965863 | Telephone Charges | Employee | 90.00 |
| Jan 18, 2022 | Operational Funds | V0965864 | Contractual Services | OCLC Inc | 670.06 |
| Jan 18, 2022 | Operational Funds | V0965865 | Library Subscriptions | ProQuest LLC | 11,898.75 |
| Jan 18, 2022 | Designated Funds | V0965866 | Athletic Game Officials | Hicham El Bariqi | 411.60 |
| Jan 18, 2022 | Designated Funds | V0965867 | Contractual Services | Joseph W Razzano | 800.00 |
| Jan 18, 2022 | Self-Generated Funds | V0965869 | Telephone Charges | Employee | 90.00 |
| Jan 18, 2022 | Operational Funds | V0965870 | Library Subscriptions | EBSCO Information Services | 5,095.51 |
| Jan 18, 2022 | General Unexpended Plant | V0965872 | Renovations Interiors | Dr. Erica Kupinski | 203.74 |
| Jan 18, 2022 | General Unexpended Plant | V0965872 | Renovations Interiors | Dr. Erica Kupinski | -203.74 |
| Jan 18, 2022 | General Unexpended Plant | V0965872 | Renovations Interiors | Southern Sales and Services | 16,613.00 |
| Jan 18, 2022 | Operational Funds | V0965873 | Contractual Services | Technolutions Inc | 41,868.36 |
| Jan 18, 2022 | General Unexpended Plant | V0965876 | Architectural Fees | Garvin Design Group Inc | 34,206.50 |
| Jan 18, 2022 | Operational Funds | V0965877 | Telephone Charges | HTC | 843.34 |
| Jan 18, 2022 | Operational Funds | V0965878 | Supplies | Employee | 80.00 |
| Jan 18, 2022 | Operational Funds | V0965879 | Telephone Charges | HTC | 51.47 |
| Jan 18, 2022 | Operational Funds | V0965881 | Telephone Charges | Employee | 90.00 |
| Jan 18, 2022 | Operational Funds | V0965883 | Cable TV | HTC | 1,036.63 |
| Jan 18, 2022 | Operational Funds | V0965885 | Web-Based Professional Service | The College Board | 22,941.90 |
| Jan 18, 2022 | Operational Funds | V0965886 | Candidate Meals | Employee | 105.00 |
| Jan 18, 2022 | Designated Funds | V0965891 | Contractual Services | Randy Campbell | 375.00 |
| Jan 18, 2022 | Self-Generated Funds | V0965892 | Merchandise Clothing - Resale | Sun Mountain Sports | 86.15 |
| Jan 18, 2022 | Self-Generated Funds | V0965893 | Property Maintenance | S and R Turf Equipment LLC | 1,703.37 |
| Jan 18, 2022 | Self-Generated Funds | V0965894 | Merchandise Clothing - Resale | Luxottica of America Inc | 554.47 |
| Jan 19, 2022 | Operational Funds | V0965904 | Copier Leases | Presidio Technology Capital LLC | 2,534.74 |
| Jan 19, 2022 | Operational Funds | V0965907 | Telephone Charges | AT&T Mobility | 1,048.19 |
| Jan 19, 2022 | Operational Funds | V0965909 | Candidate Meals | Employee | 87.97 |
| Jan 19, 2022 | Designated Funds | V0965915 | Professional Services | Terri L. Champion | 420.00 |

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| Jan 19, 2022 | Designated Funds | V0965917 | Contractual Services | Jeffery D. McCarragher | 4,500.00 |
| Jan 19, 2022 | Operational Funds | V0965918 | Local Mileage | Employee | 203.74 |
| Jan 19, 2022 | Designated Funds | V0965919 | Supplies | Employee | 67.07 |
| Jan 19, 2022 | Federal Funds | V0965921 | Internet Access | Verizon Wireless | 320.91 |
| Jan 19, 2022 | Operational Funds | V0965922 | Contractual Services | AB Concrete | 9,985.20 |
| Jan 19, 2022 | Housing | V0965923 | Other Rentals | GFL Environmental | 400.05 |
| Jan 19, 2022 | Operational Funds | V0965924 | Telephone Charges | Employee | 135.00 |
| Jan 19, 2022 | Self-Generated Funds | V0965925 | Web-Based Professional Service | RegisterBlast | 100.00 |
| Jan 19, 2022 | Operational Funds | V0965926 | Copier Leases | Digital Resources Inc | 226.55 |
| Jan 19, 2022 | Operational Funds | V0965926 | Copier Leases | Digital Resources Inc | 226.56 |
| Jan 19, 2022 | Operational Funds | V0965927 | Honoraria | Employee | 315.00 |
| Jan 19, 2022 | Designated Funds | V0965928 | Contractual Services | Holt Basketball Services Inc | 597.00 |
| Jan 19, 2022 | Operational Funds | V0965929 | Contractual Services | Olde Carolina Landscaping | 4,050.00 |
| Jan 19, 2022 | Designated Funds | V0965930 | Supplies | Southern Recognition Inc | 3,690.34 |
| Jan 19, 2022 | Operational Funds | V0965931 | Off-Campus Advertising | Target Marketing | 1,900.00 |
| Jan 19, 2022 | Designated Funds | V0965932 | Empl Travel Out State | Employee | 724.40 |
| Jan 19, 2022 | Operational Funds | V0965933 | Contractual Services | Robert L Harris Jr | 1,000.00 |
| Jan 19, 2022 | Designated Funds | V0965934 | Software Purchases | Synergy Sports Technology LLC | 8,500.00 |
| Jan 19, 2022 | Operational Funds | V0965935 | Internet Access | Verizon Wireless | 76.02 |
| Jan 19, 2022 | Federal Funds | V0965935 | Internet Access | Verizon Wireless | 76.02 |
| Jan 19, 2022 | Operational Funds | V0965935 | Internet Access | Verizon Wireless | 38.01 |
| Jan 19, 2022 | County/Local Restricted Funds | V0965935 | Internet Access | Verizon Wireless | 38.61 |
| Jan 19, 2022 | Operational Funds | V0965936 | Copier Leases | Ricoh USA Inc | 152.02 |
| Jan 19, 2022 | Operational Funds | V0965937 | Copier Leases | Xerox Corporation | 12.50 |
| Jan 19, 2022 | Operational Funds | V0965938 | Contractual Services | ProWash of the Grand Strand | 525.00 |
| Jan 19, 2022 | Operational Funds | V0965939 | Contractual Services | American Program Bureau Inc | 9,000.00 |
| Jan 19, 2022 | Operational Funds | V0965939 | Contractual Services | American Program Bureau Inc | 14,000.00 |
| Jan 19, 2022 | Operational Funds | V0965939 | Contractual Services | American Program Bureau Inc | 2,000.00 |
| Jan 19, 2022 | Self-Generated Funds | V0965940 | Waste Collection | GFL Environmental | 201.76 |
| Jan 19, 2022 | Operational Funds | V0965941 | Copier Leases | Xerox Corporation | 5.95 |
| Jan 19, 2022 | Designated Funds | V0965942 | Contractual Services | Aramark Inc | 225.00 |
| Jan 19, 2022 | Designated Funds | V0965942 | Food & Beverages | Aramark Inc | 2,044.67 |
| Jan 19, 2022 | Designated Funds | V0965943 | Contractual Services | Aramark Inc | 450.00 |
| Jan 19, 2022 | Designated Funds | V0965943 | Contractual Services | Aramark Inc | -450.00 |
| Jan 19, 2022 | Designated Funds | V0965943 | Food & Beverages | Aramark Inc | 5,642.67 |
| Jan 19, 2022 | Designated Funds | V0965943 | Food & Beverages | Aramark Inc | -5,642.67 |
| Jan 19, 2022 | Parking and Transportation | V0965944 | Credit Card Charges | SC Interactive, LLC | 99.88 |

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| Jan 19, 2022 | Extended Learning Funds | V0965944 | Credit Card Charges | SC Interactive, LLC | 52.44 |
| Jan 19, 2022 | Operational Funds | V0965944 | Credit Card Charges | SC Interactive, LLC | 8.58 |
| Jan 19, 2022 | Operational Funds | V0965944 | Credit Card Charges | SC Interactive, LLC | 166.11 |
| Jan 19, 2022 | Extended Learning Funds | V0965944 | Credit Card Charges | SC Interactive, LLC | 7,122.02 |
| Jan 19, 2022 | Self-Generated Funds | V0965944 | Credit Card Charges | SC Interactive, LLC | 3.36 |
| Jan 19, 2022 | Designated Funds | V0965945 | Athletic Recruiting | Misty White | 414.18 |
| Jan 19, 2022 | Self-Generated Funds | V0965946 | Food & Beverages | The Cypress Inn | 1,365.00 |
| Jan 19, 2022 | Designated Funds | V0965950 | Copier Leases | Xerox Corporation | 709.20 |
| Jan 19, 2022 | Self-Generated Funds | V0965951 | Software Purchases | CVent Inc | 4,050.00 |
| Jan 19, 2022 | Operational Funds | V0965952 | Supplies | Blick Art Materials | 23.98 |
| Jan 19, 2022 | Operational Funds | V0965953 | Food & Beverages | Aramark Inc | 275.70 |
| Jan 19, 2022 | Operational Funds | V0965966 | Contractual Services | Williams & Fudge Inc | 6,700.04 |
| Jan 19, 2022 | Operational Funds | V0965969 | Off-Campus Advertising | WBTW | 2,000.00 |
| Jan 19, 2022 | Operational Funds | V0965971 | Contractual Services | AB Concrete | 2,600.00 |
| Jan 19, 2022 | Operational Funds | V0965972 | Supplies | Blick Art Materials | -60.59 |
| Jan 19, 2022 | Designated Funds | V0965973 | Contractual Services | City of Myrtle Beach | 880.00 |
| Jan 19, 2022 | Designated Funds | V0965974 | Dues/Memberships | Conference Usa | 15,000.00 |
| Jan 19, 2022 | Operational Funds | V0965975 | Copier Leases | Digital Resources Inc | 178.47 |
| Jan 19, 2022 | Operational Funds | V0965976 | Copier Leases | Digital Resources Inc | 134.40 |
| Jan 19, 2022 | Operational Funds | V0965976 | Copier Leases | Digital Resources Inc | 134.39 |
| Jan 19, 2022 | Operational Funds | V0965976 | Copier Leases | Digital Resources Inc | 134.40 |
| Jan 19, 2022 | Extended Learning Funds | V0965978 | Contractual Services | Elvis Service Company Inc | 143.92 |
| Jan 19, 2022 | Designated Funds | V0965979 | Contractual Services | Elvis Service Company Inc | 195.32 |
| Jan 19, 2022 | Designated Funds | V0965980 | Contractual Services | Elvis Service Company Inc | 195.32 |
| Jan 19, 2022 | Operational Funds | V0965981 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 19, 2022 | Designated Funds | V0965982 | Bowl Expense | Sunbelt Rentals Inc. | 25.43 |
| Jan 19, 2022 | Operational Funds | V0965983 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 19, 2022 | Operational Funds | V0965984 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 19, 2022 | Operational Funds | V0965985 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 19, 2022 | Designated Funds | V0965986 | Uniforms | BSN Sports LLC | -361.25 |
| Jan 19, 2022 | Operational Funds | V0965987 | Equip & Hardw.Maint.Contrcts | Fire & Life Safety America Inc | 425.00 |
| Jan 19, 2022 | Designated Funds | V0965988 | Contractual Services | Elvis Service Company Inc | 195.32 |
| Jan 19, 2022 | Operational Funds | V0965989 | Copier Leases | Presidio Technology Capital LLC | 542.70 |
| Jan 19, 2022 | Operational Funds | V0965991 | Telephone Charges | HTC | 57.79 |
| Jan 19, 2022 | Operational Funds | V0965992 | Equipment Leases | Mobile Communications America Inc | 6,723.00 |
| Jan 19, 2022 | Operational Funds | V0965993 | Telephone Charges | HTC | 7,764.22 |
| Jan 19, 2022 | Operational Funds | V0965994 | Internet Access | Verizon Wireless | 76.02 |
| Jan 19, 2022 | Federal Funds | V0965994 | Internet Access | Verizon Wireless | 76.02 |

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| Jan 19, 2022 | Operational Funds | V0965994 | Internet Access | Verizon Wireless | 38.01 |
| Jan 19, 2022 | County/Local Restricted Funds | V0965994 | Internet Access | Verizon Wireless | 38.38 |
| Jan 19, 2022 | Federal Funds | V0965995 | Internet Access | Verizon Wireless | 320.85 |
| Jan 19, 2022 | Food Service | V0966001 | Supplies | Hobart Service | 852.13 |
| Jan 19, 2022 | Food Service | V0966001 | Contractual Services | Hobart Service | 508.00 |
| Jan 19, 2022 | Food Service | V0966001 | Other Equip over \$5000 | Hobart Service | 5,129.24 |
| Jan 20, 2022 | Operational Funds | V0966002 | Contractual Services | ProWash of the Grand Strand | 1,150.00 |
| Jan 20, 2022 | Operational Funds | V0966003 | Contractual Services | Romano Piano Service | 600.00 |
| Jan 20, 2022 | Operational Funds | V0966004 | Telephone Charges | Employee | 90.00 |
| Jan 20, 2022 | Other Unrestricted Funds | V0966005 | Contractual Services | Tamara L. Williams | 1,750.00 |
| Jan 20, 2022 | Operational Funds | V0966007 | Copier Leases | Xerox Corporation | 31.33 |
| Jan 20, 2022 | Operational Funds | V0966009 | Copier Leases | Pollock Financial Services | 230.85 |
| Jan 20, 2022 | Operational Funds | V0966010 | Copier Leases | Pollock Financial Services | 83.74 |
| Jan 20, 2022 | Designated Funds | V0966011 | Uniforms | BSN Sports LLC | 85.76 |
| Jan 20, 2022 | Designated Funds | V0966012 | Athletic Recruiting | Employee | 135.00 |
| Jan 20, 2022 | Designated Funds | V0966013 | Athletic Recruiting | Employee | 135.00 |
| Jan 20, 2022 | Designated Funds | V0966014 | Athletic Recruiting | Employee | 450.00 |
| Jan 20, 2022 | Operational Funds | V0966015 | Copier Leases | Pollock Financial Services | 187.93 |
| Jan 20, 2022 | Operational Funds | V0966016 | Copier Leases | Pollock Financial Services | 199.58 |
| Jan 20, 2022 | Housing | V0966017 | Other Rentals | GFL Environmental | 1,156.05 |
| Jan 20, 2022 | Self-Generated Funds | V0966018 | Waste Collection | GFL Environmental | 70.00 |
| Jan 20, 2022 | Designated Funds | V0966019 | Copier Leases | Xerox Corporation | 73.81 |
| Jan 20, 2022 | Operational Funds | V0966020 | Copier Leases | Xerox Corporation | 19.65 |
| Jan 20, 2022 | Operational Funds | V0966021 | Supplies | Accredited Lock Supply | 249.74 |
| Jan 20, 2022 | Federal Funds | V0966022 | Contractual Services | University of Illinois at Urbana | 140.00 |
| Jan 20, 2022 | Designated Funds | V0966023 | Uniforms | BSN Sports LLC | 1,453.50 |
| Jan 20, 2022 | Designated Funds | V0966024 | Uniforms | BSN Sports LLC | -219.35 |
| Jan 20, 2022 | Operational Funds | V0966025 | Copier Leases | Ricoh USA Inc | 164.99 |
| Jan 20, 2022 | Operational Funds | V0966026 | Copier Leases | Ricoh USA Inc | 250.56 |
| Jan 20, 2022 | Designated Funds | V0966028 | Telephone Charges | HTC | 7,351.53 |
| Jan 20, 2022 | Operational Funds | V0966029 | Equip & Hardw.Maint.Contracts | Fire & Life Safety America Inc | 425.00 |
| Jan 20, 2022 | Operational Funds | V0966031 | Supplies | Rasix Computer Center Inc | 114.48 |
| Jan 20, 2022 | Operational Funds | V0966032 | Contractual Services | Gordon's Oriental Rug & Carpet | 260.70 |
| Jan 20, 2022 | Designated Funds | V0966033 | Athletic Team Supplies | JUGS Sports Inc | 121.10 |
| Jan 20, 2022 | Operational Funds | V0966037 | Equip & Hardw.Maint.Contracts | Elvis Service Company Inc | 400.00 |
| Jan 20, 2022 | Operational Funds | V0966038 | Copier Leases | Xerox Corporation | 86.33 |
| Jan 20, 2022 | Operational Funds | V0966043 | Waste Collection | Stericycle Inc | 109.21 |

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| Jan 20, 2022 | Operational Funds | V0966044 | Contractual Services | Elvis Service Company Inc | 143.92 |
| Jan 20, 2022 | Operational Funds | V0966045 | Supplies | Display Sales Inc | 4,406.40 |
| Jan 20, 2022 | Self-Generated Funds | V0966047 | Software Maint. Contracts | Today's Business Solutions | 1,041.20 |
| Jan 20, 2022 | Operational Funds | V0966048 | Copier Leases | Ricoh USA Inc | 186.56 |
| Jan 20, 2022 | Operational Funds | V0966049 | Copier Leases | Xerox Corporation | 88.12 |
| Jan 20, 2022 | Operational Funds | V0966050 | Equip & Hardw.Maint.Contracts | Fire & Life Safety America Inc | 425.00 |
| Jan 20, 2022 | Designated Funds | V0966051 | Athletic Team Supplies | Wilson Sporting Goods | 1,453.03 |
| Jan 20, 2022 | Designated Funds | V0966053 | Athletic Team Supplies | Wilson Sporting Goods | 973.05 |
| Jan 20, 2022 | Designated Funds | V0966055 | Athletic Team Supplies | BSN Sports LLC | 902.88 |
| Jan 20, 2022 | Designated Funds | V0966056 | Supplies | Employee | 277.38 |
| Jan 20, 2022 | Federal Funds | V0966058 | Tagged Supplies | Internetwork Engineering | 65,395.90 |
| Jan 20, 2022 | Federal Funds | V0966058 | Equip & Hardw.Maint.Contracts | Internetwork Engineering | 14,637.71 |
| Jan 20, 2022 | Federal Funds | V0966059 | Equip & Hardw.Maint.Contracts | Internetwork Engineering | 72,391.83 |
| Jan 20, 2022 | Operational Funds | V0966060 | Supplies | VWR INTERNATIONAL LLC | 401.03 |
| Jan 20, 2022 | Self-Generated Funds | V0966061 | Supplies | Henry Schein Inc | 7,344.00 |
| Jan 20, 2022 | Other Unrestricted Funds | V0966062 | Other Expense | SCJGF | 150.00 |
| Jan 20, 2022 | Operational Funds | V0966063 | Professional Services | Rob's Auto Body | 5,657.09 |
| Jan 20, 2022 | Operational Funds | V0966064 | Professional Services | Rob's Auto Body | 1,884.10 |
| Jan 20, 2022 | Self-Generated Funds | V0966065 | Student Travel | Student | 200.00 |
| Jan 20, 2022 | Self-Generated Funds | V0966066 | Student Travel | Student | 200.00 |
| Jan 20, 2022 | Self-Generated Funds | V0966067 | Student Travel | Student | 200.00 |
| Jan 20, 2022 | Operational Funds | V0966072 | Software Purchases | ThrivingCampus Inc | 2,592.00 |
| Jan 21, 2022 | Operational Funds | V0933823 | Real Property Rentals | Fountain Fuller of SC LLC | 1,623.00 |
| Jan 21, 2022 | Operational Funds | V0933835 | Real Property Rentals | Fountain Fuller of SC LLC | 2,979.00 |
| Jan 21, 2022 | Operational Funds | V0933847 | Real Property Rentals | Fountain Fuller of SC LLC | 6,413.38 |
| Jan 21, 2022 | Other Unrestricted Funds | V0966109 | Contractual Services | Marina Inn At Grande Dunes | 2,500.00 |
| Jan 21, 2022 | Operational Funds | V0969564 | MEDI Employer Share | Standard Insurance Company | 34.82 |
| Jan 21, 2022 | Operational Funds | V0969564 | SS Employer Share | Standard Insurance Company | 148.82 |
| Jan 21, 2022 | Self-Generated Funds | V0969564 | MEDI Employer Share | Standard Insurance Company | 6.19 |
| Jan 21, 2022 | Self-Generated Funds | V0969564 | SS Employer Share | Standard Insurance Company | 26.45 |
| Jan 21, 2022 | Operational Funds | V0969564 | MEDI Employer Share | Standard Insurance Company | 42.28 |
| Jan 21, 2022 | Operational Funds | V0969564 | SS Employer Share | Standard Insurance Company | 180.80 |
| Jan 21, 2022 | Operational Funds | V0969564 | MEDI Employer Share | Standard Insurance Company | 26.00 |
| Jan 21, 2022 | Operational Funds | V0969564 | SS Employer Share | Standard Insurance Company | 111.17 |
| Jan 24, 2022 | Designated Funds | V0966073 | Food & Beverages | Citi Cards | 1,930.97 |
| Jan 24, 2022 | Designated Funds | V0966073 | Food & Beverages | Citi Cards | 1,329.74 |
| Jan 24, 2022 | Operational Funds | V0966091 | Equipment Rentals | Xerox Corporation | 100.82 |
| Jan 24, 2022 | Food Service | V0966106 | Equipment Leases | GFL Environmental | 291.20 |

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| Jan 24, 2022 | Food Service | V0966107 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 469.20 |
| Jan 24, 2022 | Designated Funds | V0966113 | Athletic Recruiting | Aramark Inc | 1,756.84 |
| Jan 24, 2022 | Housing | V0966115 | Food & Beverages | Aramark Inc | 337.91 |
| Jan 24, 2022 | Operational Funds | V0966117 | Empl Travel Foreign | Employee | 680.00 |
| Jan 24, 2022 | Operational Funds | V0966117 | Empl Travel Foreign | Employee | 1,600.23 |
| Jan 24, 2022 | Housing | V0966118 | Food & Beverages | Aramark Inc | 231.83 |
| Jan 24, 2022 | Designated Funds | V0966122 | Food & Beverages | Aramark Inc | 602.94 |
| Jan 24, 2022 | Operational Funds | V0966123 | Food & Beverages | Aramark Inc | 1,214.28 |
| Jan 24, 2022 | Operational Funds | V0966124 | Food & Beverages | Aramark Inc | 283.26 |
| Jan 24, 2022 | Extended Learning Funds | V0966125 | Food & Beverages | Aramark Inc | 35.36 |
| Jan 24, 2022 | Extended Learning Funds | V0966126 | Food & Beverages | Aramark Inc | 96.69 |
| Jan 24, 2022 | Operational Funds | V0966128 | Food & Beverages | Aramark Inc | 119.27 |
| Jan 24, 2022 | Operational Funds | V0966130 | Food & Beverages | Aramark Inc | 82.79 |
| Jan 24, 2022 | Operational Funds | V0966133 | Food & Beverages | Aramark Inc | 143.53 |
| Jan 24, 2022 | Other Unrestricted Funds | V0967971 | Food & Beverages | Aramark Inc | 940.31 |
| Jan 24, 2022 | Extended Learning Funds | V0968229 | Food & Beverages | Aramark Inc | 2,913.89 |
| Jan 24, 2022 | Other Unrestricted Funds | V0968482 | Food & Beverages | Aramark Inc | 176.62 |
| Jan 24, 2022 | Designated Funds | V0968668 | Empl Travel Out State | Employee | 224.34 |
| Jan 24, 2022 | Operational Funds | V0968731 | Food & Beverages | Aramark Inc | 35.36 |
| Jan 24, 2022 | Operational Funds | V0968835 | Food & Beverages | Aramark Inc | 88.40 |
| Jan 24, 2022 | Operational Funds | V0969184 | Supplies | The Myers-Briggs Company | 470.48 |
| Jan 24, 2022 | Food Service | V0969186 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 960.66 |
| Jan 24, 2022 | Food Service | V0969187 | Equipment Leases | GFL Environmental | 513.17 |
| Jan 24, 2022 | Other Unrestricted Funds | V0969188 | Other Rentals | Sunbelt Rentals Inc. | 233.28 |
| Jan 24, 2022 | Other Unrestricted Funds | V0969189 | Supplies | Daisy Fair Flowers | 107.46 |
| Jan 24, 2022 | Other Unrestricted Funds | V0969190 | Other Rentals | Sunbelt Rentals Inc. | 145.53 |
| Jan 24, 2022 | Operational Funds | V0969191 | Software Purchases | Titanium Software Inc | 1,845.00 |
| Jan 24, 2022 | Self-Generated Funds | V0969192 | Supplies | Henry Schein Inc | 47.42 |
| Jan 24, 2022 | Self-Generated Funds | V0969193 | Supplies | Henry Schein Inc | 7,844.62 |
| Jan 24, 2022 | Self-Generated Funds | V0969202 | Supplies | Henry Schein Inc | 31.27 |
| Jan 24, 2022 | Operational Funds | V0969204 | Candidate Meals | Employee | 93.69 |
| Jan 24, 2022 | County/Local Restricted Funds | V0969210 | Supplies | Southern Computer Warehouse | 218.99 |
| Jan 24, 2022 | Housing | V0969215 | Supplies | Marietta Drapery & Window Coverings Co Inc | 2,194.99 |
| Jan 24, 2022 | Self-Generated Funds | V0969217 | Telephone Charges | Employee | 90.00 |
| Jan 24, 2022 | Operational Funds | V0969219 | Supplies | IDN Armstrongs Inc | 141.09 |
| Jan 24, 2022 | General Unexpended Plant | V0969224 | Renovations Roofing | Spann Roofing & Sheet Metal Inc | 69,169.17 |

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| Jan 24, 2022 | Designated Funds | V0969225 | Contractual Services | Chanticleer Athletic Foundation | 72,394.73 |
| Jan 24, 2022 | Self-Generated Funds | V0969226 | Property Maintenance | Hodge Tree Service LLC | 870.00 |
| Jan 24, 2022 | General Unexpended Plant | V0969228 | Engineering Fees | S&ME, Inc. | 2,800.00 |
| Jan 24, 2022 | General Unexpended Plant | V0969232 | Renovations Exteriors | Associates Roofing & Construction | 75,550.00 |
| Jan 24, 2022 | Operational Funds | V0969233 | Candidate Meals | Employee | 87.80 |
| Jan 24, 2022 | Designated Funds | V0969389 | Contractual Services | Samuel C. Weiderhaft | 1,225.00 |
| Jan 24, 2022 | Loans | V0969391 | Contractual Services | Williams & Fudge Inc | 1.95 |
| Jan 24, 2022 | Operational Funds | V0969391 | Contractual Services | Williams & Fudge Inc | 10.55 |
| Jan 24, 2022 | Other Unrestricted Funds | V0969392 | Other Rentals | Event Works LLC | 3,322.44 |
| Jan 24, 2022 | Other Unrestricted Funds | V0969393 | Other Rentals | Event Works LLC | 1,456.36 |
| Jan 24, 2022 | Other Unrestricted Funds | V0969394 | Other Rentals | Event Works LLC | 435.85 |
| Jan 24, 2022 | Operational Funds | V0969395 | Off-Campus Advertising | Lamar Companies | 1,442.00 |
| Jan 24, 2022 | Designated Funds | V0969396 | Other Rentals | Jetwave Wireless | 1,150.00 |
| Jan 24, 2022 | Designated Funds | V0969397 | Contractual Services | Russell G. Dozier | 50.00 |
| Jan 24, 2022 | Operational Funds | V0969398 | Supplies | Employee | 9.45 |
| Jan 24, 2022 | Operational Funds | V0969399 | Prof/Misc Serv (U) | Navex Global Inc | 3,462.76 |
| Jan 24, 2022 | Operational Funds | V0969401 | Internet Access | Verizon Wireless | 52.95 |
| Jan 24, 2022 | Self-Generated Funds | V0969407 | Dues/Memberships | Employee | 280.00 |
| Jan 24, 2022 | Other Unrestricted Funds | V0969410 | Food & Beverages | Employee | 1,066.74 |
| Jan 24, 2022 | Operational Funds | V0969413 | Copier Leases | Digital Resources Inc | 183.10 |
| Jan 24, 2022 | Parking and Transportation | V0969414 | Empl Travel Out State | Employee | 200.00 |
| Jan 24, 2022 | Operational Funds | V0969417 | Copier Leases | Xerox Corporation | 19.82 |
| Jan 24, 2022 | Operational Funds | V0969420 | Contractual Services | GFL Environmental | 70.00 |
| Jan 24, 2022 | Designated Funds | V0969425 | Contractual Services | Terri L. Champion | 420.00 |
| Jan 24, 2022 | Operational Funds | V0969431 | Postage | Employee | 29.60 |
| Jan 24, 2022 | General Unexpended Plant | V0969442 | Engineering Fees | LWC Construction Inc | 675.00 |
| Jan 25, 2022 | Other Unrestricted Funds | V0969463 | Food & Beverages | Employee | 357.30 |
| Jan 25, 2022 | Self-Generated Funds | V0969563 | Software Maint. Contracts | TimeClock Plus LLC | 3,808.69 |
| Jan 25, 2022 | Operational Funds | V0969563 | Software Maint. Contracts | TimeClock Plus LLC | 3,808.68 |
| Jan 25, 2022 | Operational Funds | V0969565 | Contractual Services | Sheriar Press | 104.50 |
| Jan 25, 2022 | Parking and Transportation | V0969566 | Transportation Services | Carolina Limousine | 6,320.00 |
| Jan 25, 2022 | Parking and Transportation | V0969567 | Supplies | Cummins Sales and Service | 84.20 |
| Jan 25, 2022 | Other Unrestricted Funds | V0969568 | Food & Beverages | Pepsi Bottling Ventures LLC | 196.02 |
| Jan 25, 2022 | Operational Funds | V0969569 | Contractual Services | Weatherly Engineering LLC | 250.00 |
| Jan 25, 2022 | Operational Funds | V0969570 | Professional Services | All Out Fire Protection LLC | 467.50 |
| Jan 25, 2022 | Parking and Transportation | V0969572 | Contractual Services | Mobile Communications America Inc | 50.00 |

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| Jan 25, 2022 | Parking and Transportation | V0969666 | Contractual Services | Mobile Communications America Inc | 50.00 |
| Jan 25, 2022 | Operational Funds | V0969667 | Contractual Services | Duraclean | 96.80 |
| Jan 25, 2022 | Federal Funds | V0969668 | Professional Services | Earth Technology Integration | 7,279.20 |
| Jan 25, 2022 | Operational Funds | V0969669 | Supplies | Lesesne Industries | 133.96 |
| Jan 25, 2022 | Designated Funds | V0969670 | Tagged Supplies | Southern Computer Warehouse | 1,475.18 |
| Jan 25, 2022 | Food Service | V0969671 | Contractual Services | Orkin | 1,091.21 |
| Jan 25, 2022 | Food Service | V0969672 | Equipment Leases | GFL Environmental | 26.67 |
| Jan 25, 2022 | Operational Funds | V0969673 | Supplies | Weedwackers Lawn Care | 2,036.00 |
| Jan 25, 2022 | Operational Funds | V0969704 | Contractual Services | AB Concrete | 1,750.00 |
| Jan 25, 2022 | Designated Funds | V0969710 | Athletic Recruiting | Employee | 135.00 |
| Jan 25, 2022 | Operational Funds | V0969712 | Software Purchases | InnoSoft Canada Inc | 111.00 |
| Jan 25, 2022 | Designated Funds | V0969713 | Athletic Recruiting | Employee | 59.00 |
| Jan 25, 2022 | Designated Funds | V0969720 | Athletic Recruiting | Employee | 1,282.21 |
| Jan 25, 2022 | Operational Funds | V0969724 | Contractual Services | Southeastern Biomedical Associates | 2,800.00 |
| Jan 25, 2022 | Operational Funds | V0969896 | Instructional Services | Student | 359.00 |
| Jan 25, 2022 | Other Unrestricted Funds | V0969937 | Supplies | Elody M. Bensch | 45.00 |
| Jan 25, 2022 | Extended Learning Funds | V0970182 | Supplies | Employee | 6.00 |
| Jan 25, 2022 | Operational Funds | V0970202 | Uniforms | Employee | 75.60 |
| Jan 25, 2022 | Operational Funds | V0970413 | Instructional Services | Employee | 125.00 |
| Jan 25, 2022 | Operational Funds | V0970414 | Local Mileage | Employee | 172.38 |
| Jan 25, 2022 | Operational Funds | V0970415 | Student Travel | Student | 161.67 |
| Jan 25, 2022 | Operational Funds | V0970416 | Empl Travel Out State | Employee | 200.00 |
| Jan 25, 2022 | Designated Funds | V0970418 | Team Travel | Kim Liu | 165.89 |
| Jan 25, 2022 | Housing | V0970420 | Other Rentals | Solid Waste Authority | 2,008.80 |
| Jan 25, 2022 | Operational Funds | V0970421 | Copier Leases | Pollock Financial Services | 72.41 |
| Jan 25, 2022 | Operational Funds | V0970422 | Supplies | Blick Art Materials | 671.76 |
| Jan 25, 2022 | Operational Funds | V0970423 | Off-Campus Advertising | Lamar Companies | 3,825.00 |
| Jan 25, 2022 | Operational Funds | V0970424 | Copier Leases | Xerox Corporation | 8.84 |
| Jan 25, 2022 | Designated Funds | V0970485 | Professional Services | Daubenspeck, Kiggins and Szabo | 1,359.00 |
| Jan 25, 2022 | Designated Funds | V0970486 | Dues/Memberships | Employee | 120.00 |
| Jan 25, 2022 | Operational Funds | V0970487 | Uniforms | Employee | 140.40 |
| Jan 25, 2022 | General Unexpended Plant | V0970488 | Renovations Utilities | Cayce Company Inc | 3,675.00 |
| Jan 25, 2022 | Self-Generated Funds | V0970489 | Contractual Services | Laboratory Corporation | 1,921.65 |
| Jan 25, 2022 | Designated Funds | V0970491 | Contractual Services | Horry County | 5,840.00 |
| Jan 25, 2022 | Operational Funds | V0970493 | Supplies | Tri-Dim Filter Corporation | 3,858.07 |
| Jan 25, 2022 | Designated Funds | V0970494 | Athletic Recruiting | Lauren Barker | 630.00 |
| Jan 25, 2022 | Designated Funds | V0970494 | Athletic Recruiting | Lauren Barker | 50.00 |

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| Jan 25, 2022 | Designated Funds | V0970494 | Athletic Recruiting | Lauren Barker | 150.00 |
| Jan 25, 2022 | Designated Funds | V0970494 | Athletic Recruiting | Lauren Barker | 80.00 |
| Jan 25, 2022 | Operational Funds | V0970495 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970496 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970497 | Equip & Hardw.Maint.Contrcts | Xerox Corporation | 62.64 |
| Jan 25, 2022 | Operational Funds | V0970498 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Self-Generated Funds | V0970499 | PGM Merchandise for Resale | Callaway Golf Sales Company | 135.75 |
| Jan 25, 2022 | Operational Funds | V0970501 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970502 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970503 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970504 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Designated Funds | V0970505 | Security Services | Horry County Police | 2,372.65 |
| Jan 25, 2022 | Designated Funds | V0970505 | Security Services | Horry County Police | -2,372.65 |
| Jan 25, 2022 | Designated Funds | V0970505 | Security Services | Horry County | 2,372.65 |
| Jan 25, 2022 | Operational Funds | V0970507 | Contractual Services | Horry County | 1,520.00 |
| Jan 25, 2022 | Housing | V0970508 | Electricity | Horry Electric Cooperative, Inc | 54,076.57 |
| Jan 25, 2022 | Food Service | V0970508 | Electricity | Horry Electric Cooperative, Inc | 6,718.04 |
| Jan 25, 2022 | Operational Funds | V0970515 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970516 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970517 | Telephone Charges | Employee | 90.00 |
| Jan 25, 2022 | Operational Funds | V0970518 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Self-Generated Funds | V0970519 | Uniforms | Employee | 68.66 |
| Jan 25, 2022 | Operational Funds | V0970520 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970521 | Contractual Services | Horry County | 640.00 |
| Jan 25, 2022 | Operational Funds | V0970522 | Instructional Services | Employee | 325.00 |
| Jan 25, 2022 | Operational Funds | V0970523 | Contractual Services | Horry County | 640.00 |
| Jan 25, 2022 | Operational Funds | V0970525 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970529 | Contractual Services | Horry County | 320.00 |
| Jan 25, 2022 | Operational Funds | V0970560 | Dues/Memberships | Employee | 199.00 |
| Jan 25, 2022 | Operational Funds | V0970562 | Software Purchases | Anthology Inc of NY | 79,977.24 |
| Jan 25, 2022 | Self-Generated Funds | V0970565 | Supplies | Employee | 15.60 |
| Jan 25, 2022 | Self-Generated Funds | V0970565 | Postage | Employee | 148.89 |
| Jan 25, 2022 | Operational Funds | V0970568 | Library Subscriptions | John Wiley & Sons Inc | 12,500.00 |
| Jan 25, 2022 | Extended Learning Funds | V0970571 | Contractual Services | Dennis P. McNett | 3,100.00 |
| Jan 25, 2022 | Operational Funds | V0970578 | Web-Based Professional Service | Thomson Reuters - West | 198.29 |
| Jan 25, 2022 | Self-Generated Funds | V0970578 | Web-Based Professional Service | Thomson Reuters - West | 198.28 |
| Jan 25, 2022 | Operational Funds | V0970579 | Credit Card Charges | ACI Payments Inc | 6,768.60 |
| Jan 25, 2022 | Other Unrestricted Funds | V0970580 | Other Expense | Coastal Educational Foundation | 2,500.00 |

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| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-FAMOUS TOASTERY - Purcha | 490.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-OLIVE GARDEN 0021641 - P | 696.62 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-ICHIROS EXPRESS 501 - Pu | 298.06 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SPRINGHILL SUITES - Purc | 1,566.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-ELIZABETHS PIZZA - Purch | 58.85 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-OLIVE GARDEN 0024452 - P | 236.83 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-FOOD LION #0742 - Purcha | 25.43 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-WILMINGTON ALE HOUSE - P | 360.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-WALK ONS SPORTS BISTRE - | 550.30 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-PUBLIX #1510 - Purchase | 26.24 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-PUBLIX #1510 - Purchase | 30.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-TONGY SHMACKHOUSE - Purc | 420.59 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057354 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057358 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057375 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057371 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057362 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057366 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057357 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057361 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057376 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057365 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057372 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057356 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057360 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057373 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057377 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057364 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057369 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057368 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057355 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057359 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057374 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057378 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057370 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057367 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261457057363 | 103.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-CHILI'S #108 - Purchase | 483.63 |

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| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-FOOD LION #1384 - Purcha | 25.52 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-GDP BEACH MONKEYS EVEN - | 702.45 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-FOOD LION #1384 - Purcha | 29.26 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-COASTAL ALE HOUSE - Purc | 568.02 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392104 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392314 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392196 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392130 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392281 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392222 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392336 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392034 | 372.75 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392211 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392163 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392174 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392200 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392152 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392266 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392340 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392141 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392270 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392233 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392045 | 372.75 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392325 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392185 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392292 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392126 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392255 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392303 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392115 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012392244 | 199.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-FAMOUS TOASTERY MYRTLE - | 782.84 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-WAL-MART #2712 - Purchas | 25.31 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 420.33 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SAMS CLUB #6353 - Purcha | 247.48 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registratio In State | TE-USC MARKETPLACE - Purcha | 250.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 5261453803111 | -284.96 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RENTAL TOLL458767201 - P | 6.00 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 259.24 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 5261453803112 | -284.96 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 5261453871295 | 284.96 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 57545262404 - | 19.27 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD DALLAS MEDIC - | 278.02 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RENTAL TOLL458767201 - P | 18.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RENTAL TOLL234338640 - P | 8.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-TST DEAD DOG SALOON - - | 118.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ARAMARK ATHLETIC DININ - | 9.63 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FOUR POINTS - Purchase | 109.62 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RENTAL TOLL458817037 - P | 19.90 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624873936024 | 365.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CHEVRON 0047269 - Purcha | 18.29 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 42.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RENAISSANCE FT LAUDERD - | 187.58 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ #0132011 - Purchas | 117.23 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 910021780QPS - | 13.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Non-Employee Travel | TE-HILTON GARDEN INN - Purc | 238.43 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-OMNI CENTER GARAGE PAR - | 40.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 134.75 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 0012314675653 | 379.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624850854250 | 190.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00615263263090 | 41.93 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00615263057216 | 29.99 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624855803983 | 463.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624859565713 | 179.40 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-SOUTHERN POLITICAL SCI - | 387.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-AJS PIZZA - Purchase | 200.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel In State | TE-ISLAND VISTA - Purchase | 255.93 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-DELTA 00624876996004 | 436.70 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-CIRCLE K # 23073 - Purch | 25.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-RENAISSANCE RIVERVIEW - | 40,441.94 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-MARRIOTT MEMPHIS EAST - | 24,995.44 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Guarantees | TE-ROTELLI PIZZA & PASTA - | 163.65 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel In State | TE-ENTERPRISE RENT-A-CAR - | 37.38 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel In State | TE-SHELL OIL 57545774101 - | 38.15 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-BUC-EE'S #47 - Purchase | 16.63 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-BP#8331217SCOTCHMANQPS - | 16.51 |

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| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-RACETRAC2357 00023572 - | 27.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-ENMARKET 863 - Purchase | 14.28 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-ENMARKET 863 - Purchase | 7.25 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-MARATHON PETRO264184 - P | 26.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-MARRIOTT JW ORLANDO - Pu | 167.62 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-MARRIOTT JW ORLANDO - Pu | 231.52 |
| Jan 25, 2022 | Designated Funds | X000371 | Non-Employee Travel | TE-MARINA INN AT GRANDE D - | 2,710.80 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-PRICELN HAMPTON INN - Pu | 1,561.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261457591267 | 117.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261457591268 | 117.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261457591269 | 117.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261457591266 | 117.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-MANUEL RIVAS - Purchase | 32.02 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-HOTEL MELIA SEVILLA - Pu | 115.69 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-HOTEL NH MARBELLA - Purc | 83.26 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-HOTEL TRYP ATOCHA - Purc | 255.37 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-UBER TRIP - Purchase | 2.29 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-UBER TRIP - Purchase | 1.14 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0010282567362 | 30.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-HILTON HOTELS - Purchase | 897.76 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AA VACATIO20871359 - Pur | 1,268.51 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 00177344060526 | 391.40 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261457969760 | 197.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-HAMPTON INN AND SUITES - | 182.77 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-MARKET COMMON CINEMA - P | 184.56 |
| Jan 25, 2022 | Self-Generated Funds | X000371 | Empl Travel In State | TE-CIRCLE K # 23881 - Purch | 24.00 |
| Jan 25, 2022 | Self-Generated Funds | X000371 | Empl Travel In State | TE-ENTERPRISE RENT-A-CAR - | 39.34 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-YAMATO - Purchase | 321.54 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-KING STREET GRILLE - M - | 72.27 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-YAMATO - Purchase | 453.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-YAMATO - Purchase | 406.47 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 40.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-810 BILLIARDS & BOWLIN - | 398.87 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ROTELLI PIZZA & PASTA - | 539.68 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012362225 | 293.39 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT- - | 1,790.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012362284 | 160.71 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012360044 | 801.94 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 0012315076290 | 172.71 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012362236 | 648.14 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012362262 | 648.14 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012362306 | 739.10 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624851971284 | 318.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012359053 | -909.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012361141 | 346.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012362214 | 293.39 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-UNITED 01677012362292 | 225.29 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012359811 | -664.07 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012359053 | 909.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012359811 | 664.07 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012359111 | -532.56 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012359101 | 773.90 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-PRICELN VACATION PKG - P | 252.21 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624858503533 | 826.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012361152 | 352.78 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012359111 | 532.56 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 47703921 - | 27.56 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012362376 | 641.39 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 42277160 - | 26.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 91.37 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-PRICELN VACATION PK - Pu | 138.67 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 458863755 - Pu | 4.75 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 97471148 - | 10.51 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-OSAKA - Purchase | 13.86 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 156.78 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 94.42 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-OPS PIZZA KITCHEN & CA - | 22.06 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-PARKER'S SURRENCY - Purc | 8.83 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 107.06 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CHEVRON 0300897 - Purcha | 39.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOME2 SUITES LANCASTER - | 222.78 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ #0180011 - Purchas | 202.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 120.69 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 48085807 - | 20.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FOUR POINTS HOTEL - Purc | 142.34 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 36.00 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FAIRFIELD INN&SUITES K - | 114.61 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHANE'S RIB SHACK - PE - | 17.11 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 48.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RIVERFRONT CENTER - Purc | 27.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 36.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 99149460 - | 32.41 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 59.14 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 88.14 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 226.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AUGUSTA MARRIOTT CNV C - | 147.52 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CHECKERS - Purchase | 12.71 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ #0130115 - Purchas | 136.68 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 23063 - Purch | 35.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SONESTA CHICAGO OHARE - | 158.46 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 75.88 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ TOLL 183568324 - P | 7.29 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-LOVES COUNTRY 00003202 - | 34.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 281.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 99695934 - | 70.60 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CHEVRON 0208001 - Purcha | 35.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BODACIOUS LOOP - Purchas | 20.99 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COUNTRY INN & STES ORL - | 113.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RACEWAY 6750 40967507 - | 39.10 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DOUBLETREE DORAL - Purch | 292.90 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 42346882 - | 42.52 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPRINGHILL SUITES BOST - | 99.41 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 97557862 - | 30.87 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 95.99 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPRINGHILL SUITES - Purc | 129.94 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHEETZ 0353 00003533 - | 31.74 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 126.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00621539215706 | 11.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-TOWNEPLACE SUITES - Purc | 155.48 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 84.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 12630255003 - | 40.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 73.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CHEVRON 0305690 - Purcha | 14.03 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-TOWNEPLACE SUITES - Purc | 148.75 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 40.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RESIDENCE INN ORLANDO - | 191.48 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MARRIOTT ALPHARETTA - Pu | 468.28 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 60.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012372202 | 91.37 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-PILOT 00000729 - | 6.62 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CHECKERS STATESBORO OL - | 11.86 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 242.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 57543944003 - | 30.52 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 467.77 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 03269 - Purch | 35.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 57546165705 - | 35.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 394.86 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BP#1030200HENDERSONQPS - | 8.92 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-BOJANGLES' 697 - Purchas | 209.18 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA SOUTHBANK HOTEL - | 295.94 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 461.37 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD ATLANTA BUCK - | 144.39 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 23.72 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 48.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 60.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012370286 | 98.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 329.78 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 141.30 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RESIDENCE INN ORLANDO - | 506.25 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AVIS RENT-A-CAR - Purcha | 836.25 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MARATHON PETRO119727 - P | 33.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BIRMINGHAM MARRIOTT - Pu | 162.80 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOLIDAY INN - Purchase | 140.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 48149439 - | 32.01 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-LOVES TRAVEL S00002253 - | 39.77 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 171.81 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ #0563706 - Purchas | 162.24 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624878645123 | 1,196.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012377112 | 763.76 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MARRIOTT ATLANTA AP - Pu | 221.30 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 122.22 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012377146 | 1,005.90 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SONESTA NASHVILLE AIRP - | 174.22 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012377101 | 763.76 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COUNTRY INN & SUITES B - | 115.16 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MARRIOTT ATLANTA AP - Pu | 180.94 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012377135 | 1,005.90 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOLIDAY INN EXPRESS AT - | 131.17 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012377090 | 763.76 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012377124 | 379.52 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 0012316775364 | 367.41 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 140.72 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-QT 742 - Purchase | 54.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 72.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 10083918002 - | 18.16 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 61.96 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 575424905QPS - | 24.24 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012377150 | 1,005.90 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 35.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MURPHY EXPRESS 8585 - Pu | 41.23 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012378302 | 776.81 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPIRIT AI 48702874302020 | 63.39 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 75.29 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012377603 | 153.02 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BP#3721594SUNSHINE QPS - | 5.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012377570 | 850.90 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPIRIT AI 48702874297050 | 61.77 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 50.59 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 12.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CHEVRON 0372260 - Purcha | 10.02 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOMEWOOD SUITES - Purcha | 207.95 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 21.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 24.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 97660807 - | 9.89 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-WM SUPERCENTER #5367 - P | 20.27 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ #0147430 - Purchas | 181.96 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 555609432 - Pu | 12.13 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 95.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677012379960 | 154.52 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ #0147430 - Purchas | 190.15 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 95.68 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 555608373 - Pu | 8.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012377603 | -153.02 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012380156 | 951.19 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AC HOTEL FT LAUDERDALE - | 201.28 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BIRMINGHAM MARRIOTT - Pu | 172.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 169.86 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 152.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012374140 | 413.64 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 555604483 - Pu | 21.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-WAL-MART #4664 - Purchas | 179.44 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012385443 | 304.67 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012371351 | 303.93 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 121.45 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012371340 | 303.93 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 555605367 - Pu | 35.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012374151 | 413.64 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012385454 | 304.67 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012371325 | 156.83 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 555609432 - Pu | 4.84 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FOOD LION #1384 - Purcha | 91.61 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 555608373 - Pu | 13.01 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | -70.84 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 458929011 - Pu | 7.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CKE CHANTI'S CONWAY - Pu | 268.76 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ TOLL 187100406 - P | 19.94 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 57.72 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CAPTAIN GEORGES SEAFOO - | 1,019.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MOE'S 926 - Purchase | 40.30 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-WALK ONS SPORTS BISTRE - | 113.30 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 193.07 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 768972085 - Pu | 5.45 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 332.10 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 2,715.54 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 555605367 - Pu | 7.54 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 768975444 - Pu | 5.27 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ TOLL 186975095 - P | 16.95 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 768972085 - Pu | 1.08 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | -332.10 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ TOLL 187100406 - P | 6.60 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-PAPA JOHN'S #1166 - Purc | 2,018.75 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BOJANGLES' 697 - Purchas | 200.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SONNY'S BBQ #182 - Purch | 1,985.85 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-EMBASSY SUITES - Purchas | 18,313.91 |
| Jan 25, 2022 | Operational Funds | X000371 | Non-Employee Travel | TE-HAMPTON INNS - Purchase | 251.66 |
| Jan 25, 2022 | Operational Funds | X000371 | Non-Employee Travel | TE-STAYBRIDGE SUITES MYRT - | 237.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-CARNEGIE HOTEL - Purchas | 393.78 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261457420342 | 325.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0012318778699 | 381.40 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-HILTON HOTELS CHICAGO - | 436.76 |
| Jan 25, 2022 | Federal Funds | X000371 | Empl Travel Out State | TE-AIRBNB HMDCEHMQ2E - Cre | -643.26 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-PEACH VALLEY CAFE ORLA - | 3,228.80 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 252.73 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 374.95 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 353.68 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CW NBC CART 00204780 - P | 78.75 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-73201 - ROYAL PACIFIC - | 10.65 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 300.03 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-EXXONMOBIL 97559199 - | 29.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-WM SUPERCENTER #3371 - P | 292.67 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-RACETRAC 586 00005868 - | 13.80 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-HARD ROCK ORLANDO R - Pu | 358.99 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-HARD ROCK ORLANDO R - Pu | 500.75 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-WAWA 5208 00052084 - | 242.03 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-HARD ROCK ORLANDO R - Pu | 117.31 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-WAL-MART #1220 - Purchas | 191.43 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-LOEWS HOTELS - Purchase | 78.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 66.92 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-HARD ROCK ORLANDO R - Pu | 150.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-EXXONMOBIL 97559199 - | 35.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-MISSION BBQ - ORLANDO - | 4,884.18 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-WAWA 5208 00052084 - | 215.76 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-ERAC TOLL 555698074 - Pu | 8.79 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Empl Travel Foreign | TE-MARRIOTT ATL GATEWAY - P | 161.60 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-MARRIOTT JW NEW ORLEAN - | 2,166.36 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-DELTA 00677012379934 | 388.40 |

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| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-SOUTHWES 52677012379902 | 171.32 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-DELTA 00677012379956 | 388.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-DELTA 00677012379945 | 388.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-SOUTHWES 52677012379913 | 171.32 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-SOUTHWES 52677012379891 | 171.32 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-ENTERPRISE RENT-A-CAR - | 124.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-LOEWS HOTELS - Purchase | 39.41 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-UNIVERSAL GCC 01400290 - | 16,454.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 464.07 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 459.06 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 320.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CAFE 4 00901496 - Purcha | 409.51 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-CRACKER BARREL #566 MY - | 55.73 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 207.37 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 38.60 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 281.73 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-KROGER #26 - Purchase | 91.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CAFE 4 00901496 - Purcha | 454.65 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-CRACKER BARREL #566 MY - | 674.94 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 194.45 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-DOLLARTREE - Purchase | 4.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-TROPICAL SMOOTHIE CAFE - | 2,857.38 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-IN BEACH MONKEY'S EVE - | 544.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 397.67 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #2712 - P | 150.07 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 347.02 |
| Jan 25, 2022 | Designated Funds | X000371 | Bowl Expense | TE-CABANA BAY BEACH RST F - | 107.64 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-TROPICAL SMOOTHIE CAFE - | 198.03 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0012318546568 | 121.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0012318546571 | 121.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-DELTA 00624880157635 | 134.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BAGEL FACTORY - Purchase | 28.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-TST WICKED TUNA - 2ND - | 266.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RUSTIC ROAST - Purchase | 30.22 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Food & Beverages | TE-MARINA INN AT GRANDE D - | 2,455.35 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Empl Travel In State | TE-PRICELN COUNTRY INN - Pu | 91.97 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #5923 - P | 13.14 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Empl Conf Registratio In State | TE-Line Item Summary | 250.00 |

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| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 230.00 |
| Jan 25, 2022 | Extended Learning Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261453885359 | 219.97 |
| Jan 25, 2022 | Extended Learning Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261453885358 | 219.97 |
| Jan 25, 2022 | Extended Learning Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261453885357 | 219.97 |
| Jan 25, 2022 | Extended Learning Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261453885360 | 219.97 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-HOLIDAY INN EXPRESS - Pu | 186.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-ACT Carolina Ice Palac - | 4,100.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-IN THE WILMINGTON ICE - | 4,125.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 200.42 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-JASONS DELI - MRF - Purc | 273.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-BOJANGLES' 697 - Purchas | 260.79 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-AMERICAN 0012317058856 | 818.07 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-EXPEDIA 72211344268829 - | 122.87 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-The Midwest Clinic - Pur | 175.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-ASSOCIATION OF AMERICA - | 495.00 |
| Jan 25, 2022 | Extended Learning Funds | X000371 | Empl Conf Registrati Out State | TE-NASPA EXPERIENT - Purcha | 450.00 |
| Jan 25, 2022 | Extended Learning Funds | X000371 | Empl Conf Registrati Out State | TE-ACPA - Purchase | 659.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-ASI - Purchase | 40.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261455151886 | 387.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-LYFT 2 RIDES 12-11 - | 21.95 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-RPS MYRTLE BEACH - Purch | 48.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-HYATT REGENCY NEW ORLN - | 702.72 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Local Conf Regis | TE-EB SCCTE 2022-RENEWIN - | 200.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPEEDWAY 04583 2301 MA - | 50.01 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ERAC TOLL 458813258 - Pu | 12.77 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012372434 | 236.85 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012372445 | 226.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 910026889QPS - | 17.69 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 130.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AIRBNB HMYCEPKP5K - Cre | -738.43 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261461833287 | 602.97 |

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| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-ACPA - Purchase | 459.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-RIVERTOWN BISTRO - Purch | 284.58 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-CKE KING KONG SUSHI 2 - | -70.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 52677012354164 | 380.88 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 52677012354164 | -380.88 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-AMERICAN 00177012350502 | 178.27 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-AMERICAN 0012313946848 | 331.39 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-AMERICAN 0012313940403 | 348.09 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-AMERICAN 0012313946847 | 331.39 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-AMERICAN 0012313946851 | 331.39 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-AMERICAN 0012313946849 | 331.39 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-AMERICAN 0012313946850 | 331.39 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-HOTELSCOM9183126210632 - | 1,312.59 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261457969765 | 197.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261457969759 | 197.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261457969763 | 197.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261457969767 | 197.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261457969761 | 197.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261457969766 | 197.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-AIRPORT SHUTTLE - Purcha | 475.60 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-HAMPTON INN AND SUITES - | 182.77 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-HAMPTON INN AND SUITES - | 194.27 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-HAMPTON INN AND SUITES - | 194.27 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-HAMPTON INN AND SUITES - | 194.27 |
| Jan 25, 2022 | Federal Funds | X000371 | Empl Travel Out State | TE-AIRBNB HMAXHNYXDE - Pur | 1,494.62 |
| Jan 25, 2022 | Federal Funds | X000371 | Empl Travel Out State | TE-AIRBNB HMAXHNYXDE - Cre | -150.00 |
| Jan 25, 2022 | Federal Funds | X000371 | Empl Travel Out State | TE-AIRBNB HMDCEHMQ2E - Pur | 721.45 |
| Jan 25, 2022 | Federal Funds | X000371 | Empl Travel Out State | TE-AIRBNB HMDCEHMQ2E - Cre | -78.19 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-ENTERPRISE RENT-A-CAR - | 289.60 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611724 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611718 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611714 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611728 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611725 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611717 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611721 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611734 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611713 | 145.98 |

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| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611729 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611726 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611731 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611737 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611716 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611723 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611719 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611732 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611711 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611733 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611710 | 145.98 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 5261458510765 | 376.96 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Empl Travel Out State | TE-HILTON HOTELS CHICAGO - | 186.67 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611709 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611722 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611720 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611735 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611712 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611730 | 145.98 |
| Jan 25, 2022 | Other Unrestricted Funds | X000371 | Empl Conf Registrati Out State | TE-ACAD - Purchase | 695.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611736 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611715 | 145.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SOUTHWES 5261459611727 | 145.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Insurance | TE-COVID Test Kit | 26.33 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOP2 - Purchase | 75.80 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOP2 - Purchase | 1,010.70 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOP2 - Purchase | 10.95 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012365040 | 367.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 206582200QPS - | 41.82 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012370581 | 447.64 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOTEL IBIS ACCOR - Purch | 322.11 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOLIDAY INN EXPRESS EM - | 374.24 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 217.25 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 23254 - Purch | 46.56 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ARCO #47035 - Purchase | 30.68 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOLIDAY INN EXPRESS - Pu | 515.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ABM ATLANTA ARPRT 0796 - | 30.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOP2 - Credit | -10.95 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL EAGLE - Purchase | 120.85 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-Hilton - Purchase | 131.21 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-CHIPOTLE ONLINE - Purcha | 627.64 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-COLDSTONE #872 - Purchas | 150.70 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-OLIVE GARDEN 0024452 - P | 355.62 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-TST EGGS UP GRILL - C - | 185.93 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-DELTA 00677012380962 | 256.12 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-AMERICAN 00177012395781 | 228.08 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-AMERICAN 00177021230315 | 217.57 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 00176414369854 | 407.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624854183332 | 288.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624850125690 | 288.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624852996106 | 448.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BP#8039612QUICK WAYQPS - | 23.53 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 20909 - Purch | 46.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 575416873QPS - | 39.97 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 20909 - Purch | 36.16 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 12574127002 - | 51.21 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624882412685 | 475.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 48313688 - | 39.63 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HOMETOWN TIX - Purchase | 16.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624880432761 | 118.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 48313688 - | 30.25 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00624888057813 | 397.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CIRCLE K # 20909 - Purch | 38.62 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 5261460477082 | 228.98 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 575420509QPS - | 43.72 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 103.47 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-PHILLIPS 66 - KCI CAR - | 27.43 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 110.66 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-QT 366 - Purchase | 34.01 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-QT 99 - Purchase | 24.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPRINGHILL SUITES TULS - | 105.57 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BALLERTV 626-317-7870 - | 239.88 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AVIS RENT-A-CAR - Purcha | 400.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 187.30 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-HERTZ #0103002 - Purchas | 149.45 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 0012319393056 | 123.41 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 73.32 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 123.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPIRIT AI 48702885440330 | 80.59 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-ACAD - Purchase | 695.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Fuel | TE-SQ GEORGETOWN NAVIGAT - | 392.40 |
| Jan 25, 2022 | Designated Funds | X000371 | Other Rentals | TE-MARINA INN AT GRANDE D - | 2,002.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Supplies | TE-810BOWLING.COM - Purchas | 400.39 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-OCHARLEYS339FOLEY - Purc | 404.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-JESSES RESTAURANT - Purc | 571.56 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-APPLEBEES NEIG98294747 - | 455.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-GROOVY GOAT OWA/ RUM I - | 489.74 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-POKE BOWL SUSHI BURRIT - | 17.90 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-MELLOW MUSHROOM #80 - Pu | 371.01 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-CHIPOTLE ONLINE - Purcha | 293.59 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-LOVES TRAVEL S00095778 - | 88.60 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-LOVES TRAVEL S00095778 - | 148.01 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-HOLIDAY INN EXPRESS - Pu | 8,295.88 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel In State | TE-SPEEDWAY 04595 1365 HI - | 30.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel In State | TE-SPEEDWAY 04595 1365 HI - | 35.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel In State | TE-ALOFT COLUMBIA - Purchas | 249.66 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-BUC-EE'S #47 - Purchase | 16.63 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-BP#8331217SCOTCHMANQPS - | 16.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-RACETRAC2357 00023572 - | 27.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-ENMARKET 863 - Purchase | 14.28 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-ENMARKET 863 - Purchase | 7.26 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-MARATHON PETRO264184 - P | 26.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-MARRIOTT JW ORLANDO - Pu | 167.62 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-MARRIOTT JW ORLANDO - Pu | 231.52 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-CIRCLE K # 23073 - Purch | 25.00 |
| Jan 25, 2022 | Extended Learning Funds | X000371 | Empl Travel Out State | TE-HILTON HOTELS - Purchase | 78.24 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-DELTA 00677012367566 | 230.63 |
| Jan 25, 2022 | Designated Funds | X000371 | Supplies | TE-UBER TRIP - Purchase | 18.54 |
| Jan 25, 2022 | Designated Funds | X000371 | Supplies | TE-UBER TRIP - Purchase | 10.44 |
| Jan 25, 2022 | Designated Funds | X000371 | Supplies | TE-UBER TRIP - Purchase | 37.92 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registratio In State | TE-PAYPAL CCSC - Purchase | 130.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-MARINA INN AT GRANDE D - | 13,314.62 |
| Jan 25, 2022 | Self-Generated Funds | X000371 | Student Travel | TE-SPIRIT AI 48702878468340 | 790.08 |
| Jan 25, 2022 | Self-Generated Funds | X000371 | Student Travel | TE-LOEWS HOTELS - Purchase | 524.70 |

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| Jan 25, 2022 | Self-Generated Funds | X000371 | Student Travel | TE-LOEWS HOTELS - Purchase | 524.70 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-AVON - Purchase | 33.49 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-AVON - Purchase | 31.76 |
| Jan 25, 2022 | Designated Funds | X000371 | Student Travel | TE-CLAIM ADJ/AVON - Credit | -31.76 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPEEDWAY 04594 6869 HI - | 27.07 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-EXXONMOBIL 48035406 - | 14.46 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 539180005QPS - | 24.25 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SHELL OIL 910041155QPS - | 23.38 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 121.48 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPEEDWAY 04595 1365 HI - | 27.18 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SPEEDWAY 04583 2301 MA - | 20.43 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-PAYPAL READY2PLAYB - Pu | 275.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-PILOT 00006338 - | 30.91 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 116.58 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SKIPPERS CITGO 301 RED - | 27.04 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 111.09 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00642249829690 | 30.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-DELTA 00677021237200 | 589.15 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-Vrbo HARTLOMP - Purchase | 624.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-Vrbo HARTLOMP - Purchase | 531.14 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-UBER TRIP - Purchase | 15.36 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-UBER TRIP - Purchase | 48.27 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-SHERATON DALLAS - Purcha | 694.29 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-TARGET 00027425 - | 30.01 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 165.77 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-SAMS CLUB #6353 - Purcha | 903.35 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-OLIVE GARDEN 0024452 - P | 1,054.25 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WILD WATER & WHEELS - Pu | 1,914.33 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 440.58 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-GROUCHO`S DELI OF CONW - | 1,260.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-CHICK-FIL-A #01762 - Pur | 2,055.08 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-SAMS CLUB #6353 - Purcha | 863.95 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-LITTLE CAESARS 3217-00 - | 175.92 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-SAMSCLUB #8290 - Purchas | 76.32 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-ACAD - Conference Regist | 695.00 |
| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 300.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RPS MYRTLE BEACH - Purch | 36.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012376133 | 121.71 |

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| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012376122 | 120.88 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012376144 | 120.88 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-CKE CHANTI'S CONWAY - Pu | 70.29 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-MARINA INN AT GRANDE D - | 89.67 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-TST THE CLAW HOUSE - Pu | 110.36 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-BLUEBERRY'S GRILL - Purc | 62.95 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-TUPELO HONEY L009 MYRT - | 90.32 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AIRBNB HM5HS8NDJB - Pur | 1,034.17 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677021230385 | 165.96 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677021230396 | 175.96 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-SCANDIC HOTELS - Purchas | 111.87 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-SCANDIC HOTELS - Purchas | 111.87 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-SCANDIC HOTELS - Purchas | 111.87 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-SCANDIC HOTELS - Purchas | 111.87 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-SCANDIC HOTELS - Purchas | 223.74 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-SCANDIC HOTELS - Purchas | 111.87 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SCANDIC HOTELS - Purchas | 111.87 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-ARAMARK ATHLETIC DININ - | 21.45 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RAMANDO'S - Purchase | 66.12 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-DELTA 00624880157624 | 134.20 |
| Jan 25, 2022 | Designated Funds | X000371 | Food & Beverages | TE-WM SUPERCENTER #4664 - P | 80.78 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-DELTA 00624880157672 | 134.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0012318546573 | 121.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0012318546569 | 121.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0012318546572 | 121.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-DELTA 00624880157650 | 134.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-DELTA 00624880157661 | 134.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-AMERICAN 0012318546570 | 121.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-DELTA 00624880157646 | 134.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-SACRAO - Purchase | 250.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-SACRAO - Purchase | 250.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-SACRAO - Purchase | 250.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-SACRAO - Purchase | 250.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-SACRAO - Purchase | 250.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-SACRAO - Purchase | 225.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-HILTON HOTELS - Purchase | 484.04 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-HILTON HOTELS - Purchase | 437.94 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Conf Registrati Out State | TE-IN CONFERENCE OF SOUT - | 400.00 |

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| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-AFCA HSG 877.557.5338 - | 4.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-AFCA HSG 877.557.5338 - | 219.22 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 52677012389024 | 322.12 |
| Jan 25, 2022 | Designated Funds | X000371 | Empl Travel Out State | TE-SOUTHWES 52677012389013 | 322.12 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923924 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923902 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923916 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 0012602409557 | 790.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923960 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923958 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923971 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923905 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923921 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923914 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-HILTON GARDEN INN - Purc | 3,140.94 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923910 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923926 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923963 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 0012602411628 | 500.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923922 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923900 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923966 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923913 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 0012602423392 | 390.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923969 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923923 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SUPER VALUE FOOD STORE - | 345.99 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923901 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923912 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 0010282412325 | 30.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SUBWAY - Purchase | 355.62 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923968 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923976 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923965 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923959 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923972 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923920 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923906 | 97.18 |

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| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-HILTON GARDEN INN - Purc | 2,400.30 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923911 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923967 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923964 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923975 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923925 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 0010282425020 | 60.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923909 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923903 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923915 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923977 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923970 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923974 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923908 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923904 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923918 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923927 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923962 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923973 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923919 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923907 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923917 | 97.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-Viasat In-Flight Wi-Fi - | 15.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5261453923961 | 67.08 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASA - Purchase | 50.40 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-KRAVEN - Purchase | 324.23 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-THE SWIMMING PIG - Purch | 410.94 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASA - Purchase | 45.36 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASA - Purchase | 252.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DOMINO'S CABLE BEACH - P | 654.60 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AVIS - Purchase | 535.13 |

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| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SUPER VALUE CABLE BEAC - | 127.18 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-BAHAMASAIR - Purchase | 190.71 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5269842013266 | 75.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5269842013265 | 75.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-SOUTHWES 5265570400089 | 75.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-FOOD LION #0916 - Purcha | 21.97 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-TST Eggs Up Grill - C - | 440.85 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-FOOD LION #1384 - Purcha | 15.98 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 415.50 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 483.06 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384356 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384371 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384334 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384426 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384452 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384404 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384430 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384312 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384485 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384533 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012382643 | 369.36 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384382 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384500 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384511 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384345 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384360 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384415 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384393 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384463 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384441 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384323 | 389.35 |

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| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384544 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384496 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384474 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012382654 | 369.36 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-AMERICAN 00177012384522 | 389.35 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232230 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232510 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232436 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232156 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232333 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232672 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232451 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232635 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232252 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232215 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232370 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232576 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232495 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232134 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232355 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232613 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232473 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232274 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232392 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232193 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232554 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232296 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232591 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232532 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232414 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232311 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232171 | 503.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Team Travel | TE-DELTA 00677021232650 | 503.20 |
| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 230.00 |
| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 230.00 |
| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 230.00 |
| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 230.00 |
| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 230.00 |

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| Jan 25, 2022 | Housing | X000371 | Empl Conf Registrati Out State | TE-Southeastern Associati - | 230.00 |
| Jan 25, 2022 | Designated Funds | X000371 | Supplies | TE-ORTHOSC LLC - Purchase | 93.50 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-FH WALKING TOURS OF A - | 233.20 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-BALLET AUSTIN BOX OFFI - | 680.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-PP Zilker Botanical - Pu | 80.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-TXHISTORYMUSEUM ADMISS - | 123.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-CAROLINA LIMO/BUS SVCS - | 140.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SQ DR PEPPER MUSEUM & - | 20.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-EL MERCADO RESTAURANT - | 220.63 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-SQ ADMISSIONS - Purchas | 56.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-PREMIER PARKING - WHIT - | 8.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-TEXAS CHILI PARLOR - Pur | 141.46 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-PLUCKERS -RIO GRANDE-R - | 138.67 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-PLUCKERS -RIO GRANDE-R - | 113.36 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-COA PARKING METERS - Pur | 3.25 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-TST JULIET ITALIAN KI - | 410.50 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-IN MUSEUM OF THE WEIR - | 120.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-EXXONMOBIL 47948559 - | 45.49 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-PP Zilker Botanical - Cr | -80.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Student Travel | TE-TST SHINER'S SALOON - P | 157.50 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-FLOHOOPS - Credit | -129.61 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 483.06 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 483.06 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-TST Eggs Up Grill - C - | 395.31 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-SOUTHWES 52677021229313 | 181.46 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-TST Eggs Up Grill - C - | 387.63 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-SOUTHWES 52677021229302 | 181.46 |
| Jan 25, 2022 | Designated Funds | X000371 | Team Travel | TE-4015 JNN MURFREESBORO - | 771.36 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-ALLIANZ TRAVEL INS - Pur | 19.85 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-AMERICAN 00123161591623 | 314.41 |
| Jan 25, 2022 | Operational Funds | X000371 | Candidate Travel | TE-SCANDIC / Hampton HOTELS | 111.87 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-UBER TRIP - Purchase | 40.13 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-TAXI JOSE MANUEL HDEZ - | 40.24 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-UBER TRIP - Purchase | 12.00 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-IBERIA 075556737725 - | 45.79 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-AC COSLADA AEROPUERTO - | 103.82 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-AC HOTEL IBERIA LAS - Pu | 119.33 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-JUAN JOSE RODRIGUEZ TO - | 31.48 |

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| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Foreign | TE-HAMPTON INN & SUITES - P | 150.85 |
| Jan 25, 2022 | Operational Funds | X000371 | Non-Employee Travel | TE-TRAVELOCITY 7221223777 - | 1.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Non-Employee Travel | TE-TRAVELOCITY 7221223777 - | -1.70 |
| Jan 25, 2022 | Operational Funds | X000371 | Non-Employee Travel | TE-UNITED 01677075966576 | 146.79 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-AMERICAN 00177012367512 | 165.16 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-SOUTHWES 52677012367523 | 133.16 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-RIPTYDZ OCEANFRONT GRI - | 67.95 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT- - | 131.19 |
| Jan 25, 2022 | Designated Funds | X000371 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT- - | -131.19 |
| Jan 25, 2022 | Operational Funds | X000371 | Empl Travel Out State | TE-NOC RESERVATIONS - Purch | 178.99 |
| Jan 25, 2022 | Self-Generated Funds | X000371 | Empl Travel Out State | TE-SPIRIT AI 48702878468340 | 158.02 |
| Jan 26, 2022 | Operational Funds | V0970585 | Supplies | Genco Inc | 316.89 |
| Jan 26, 2022 | Operational Funds | V0970586 | Supplies | Display Sales Inc | 2,592.00 |
| Jan 26, 2022 | Designated Funds | V0970588 | Software Purchases | VX Sport LLC | 2,621.80 |
| Jan 26, 2022 | Housing | V0970590 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 2,400.00 |
| Jan 26, 2022 | Food Service | V0970591 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 894.74 |
| Jan 26, 2022 | Food Service | V0970592 | Equip & Hardw.Maint.Contracts | Commercial Kitchens Inc. | 2,030.63 |
| Jan 26, 2022 | Operational Funds | V0970593 | Supplies | Arnold's Pool Service, Inc. | 672.00 |
| Jan 26, 2022 | Operational Funds | V0970594 | Contractual Services | Nelson Mullins Riley | 5,500.00 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970595 | Professional Services | David Perry | 300.00 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970597 | Other Rentals | Event Works LLC | 3,446.94 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970598 | Other Rentals | Event Works LLC | 381.41 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970599 | Other Rentals | Sunbelt Rentals Inc. | 679.37 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970600 | Other Rentals | Sunbelt Rentals Inc. | 264.33 |
| Jan 26, 2022 | Operational Funds | V0970601 | Student Travel | Student | 532.66 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970602 | Other Rentals | Sunbelt Rentals Inc. | 423.36 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970603 | Other Rentals | Conway Rental Center | 345.60 |
| Jan 26, 2022 | Operational Funds | V0970604 | Copier Leases | Pollock Financial Services | 192.78 |
| Jan 26, 2022 | Operational Funds | V0970605 | Supplies | Bruce Air Filter Company LLC | 2,890.71 |
| Jan 26, 2022 | Designated Funds | V0970606 | Software Purchases | Privit, Inc. | 4,725.00 |
| Jan 26, 2022 | Operational Funds | V0970607 | Equipment Rentals | GFL Environmental | 70.00 |
| Jan 26, 2022 | Operational Funds | V0970609 | Off-Campus Printing | Sheriar Press | 1,263.60 |
| Jan 26, 2022 | Operational Funds | V0970610 | Dues/Memberships | Sc Fire Marshals Association | 25.00 |
| Jan 26, 2022 | Self-Generated Funds | V0970611 | Software Maint. Contracts | TimeClock Plus LLC | 2,970.00 |
| Jan 26, 2022 | Operational Funds | V0970611 | Software Maint. Contracts | TimeClock Plus LLC | 2,970.00 |
| Jan 26, 2022 | Parking and Transportation | V0970612 | Contractual Services | Best-One Tire of SC | 773.62 |
| Jan 26, 2022 | Operational Funds | V0970613 | Supplies | Bruce Air Filter Company LLC | 2,657.62 |
| Jan 26, 2022 | Parking and Transportation | V0970614 | Transportation Services | Carolina Limousine | 6,400.00 |

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| Jan 26, 2022 | General Unexpended Plant | V0970615 | Renovations Utilities | All Out Fire Protection LLC | 2,023.48 |
| Jan 26, 2022 | Parking and Transportation | V0970616 | Contractual Services | Mobile Communications America Inc | 50.00 |
| Jan 26, 2022 | Designated Funds | V0970617 | Supplies | Elixir Rx Solutions | 1.53 |
| Jan 26, 2022 | Parking and Transportation | V0970618 | Contractual Services | Mobile Communications America Inc | 50.00 |
| Jan 26, 2022 | Parking and Transportation | V0970619 | Copier Leases | Pollock Financial Services | 232.68 |
| Jan 26, 2022 | Operational Funds | V0970620 | Contractual Services | Gordon's Oriental Rug & Carpet | 888.20 |
| Jan 26, 2022 | Food Service | V0970621 | Off-Campus Repair Equip | Cooper Mechanical Services Inc. | 125.65 |
| Jan 26, 2022 | Operational Funds | V0970623 | Contractual Services | Total Lake Care Inc | 630.00 |
| Jan 26, 2022 | Operational Funds | V0970624 | Contractual Services | Total Tree Care Inc | 9,894.25 |
| Jan 26, 2022 | Food Service | V0970625 | Off-Campus Repair Equip | Commercial Kitchens Inc. | 230.00 |
| Jan 26, 2022 | Housing | V0970626 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 300.00 |
| Jan 26, 2022 | Operational Funds | V0970627 | Copier Leases | Pollock Financial Services | 274.73 |
| Jan 26, 2022 | Operational Funds | V0970628 | Equip & Hardw.Maint.Contracts | The Hiller Companies | 420.00 |
| Jan 26, 2022 | Operational Funds | V0970629 | Mailing Services | Sheriar Press | 18.30 |
| Jan 26, 2022 | Operational Funds | V0970630 | Instruc Equip over \$5000 | Fisher Scientific Co LLC | 6,270.42 |
| Jan 26, 2022 | Operational Funds | V0970631 | Supplies | Blick Art Materials | 60.59 |
| Jan 26, 2022 | Operational Funds | V0970633 | Off-Campus Advertising | Lamar Companies | 1,462.50 |
| Jan 26, 2022 | Operational Funds | V0970634 | Off-Campus Repair Bldgs | Trane U.S. Inc. | 522.00 |
| Jan 26, 2022 | Federal Funds | V0970635 | Supplies | Summitt Solutionz Inc | 67,446.00 |
| Jan 26, 2022 | Federal Funds | V0970635 | Supplies | Summitt Solutionz Inc | -67,446.00 |
| Jan 26, 2022 | Federal Funds | V0970635 | Supplies | Summit Solutionz Inc | 67,446.00 |
| Jan 26, 2022 | Operational Funds | V0970636 | Instruc Equip over \$5000 | Advanced Video Group Inc | 19,116.00 |
| Jan 26, 2022 | Operational Funds | V0970638 | Contractual Services | Fish Window Cleaning | 1,265.00 |
| Jan 26, 2022 | Operational Funds | V0970639 | Contractual Services | Fish Window Cleaning | 150.00 |
| Jan 26, 2022 | Operational Funds | V0970642 | Professional Services | SESAC | 1,427.31 |
| Jan 26, 2022 | Self-Generated Funds | V0970643 | Student Travel | Student | 200.00 |
| Jan 26, 2022 | Self-Generated Funds | V0970644 | Empl Travel Out State | Employee | 200.00 |
| Jan 26, 2022 | Operational Funds | V0970645 | Off-Campus Advertising | Interstate Outdoor | 600.00 |
| Jan 26, 2022 | Operational Funds | V0970646 | Off-Campus Advertising | Interstate Outdoor | 600.00 |
| Jan 26, 2022 | Operational Funds | V0970647 | Copier Leases | Pollock Financial Services | 103.40 |
| Jan 26, 2022 | Operational Funds | V0970734 | Contractual Services | University of South Carolina | 700.00 |
| Jan 26, 2022 | Housing | V0970735 | Food & Beverages | Aramark Inc | 275.72 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970736 | Food & Beverages | Aramark Inc | 284.65 |
| Jan 26, 2022 | Other Unrestricted Funds | V0970737 | Food & Beverages | Aramark Inc | 242.82 |
| Jan 26, 2022 | Designated Funds | V0970738 | Food & Beverages | Employee | 213.60 |
| Jan 26, 2022 | Operational Funds | V0970740 | Empl Conf Registratio In State | SFAA | 325.00 |
| Jan 26, 2022 | Operational Funds | V0970741 | Library Subscriptions | Iter Inc | 693.00 |

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| Jan 26, 2022 | Operational Funds | V0970742 | Supplies | Fisher Scientific Co LLC | 62.16 |
| Jan 27, 2022 | Operational Funds | V0970745 | Supplies | IDEXX Distributions Inc | 598.19 |
| Jan 27, 2022 | Operational Funds | V0970745 | Tagged Supplies | IDEXX Distributions Inc | 2,313.99 |
| Jan 27, 2022 | Operational Funds | V0970746 | Supplies | IDEXX Distributions Inc | 75.04 |
| Jan 27, 2022 | Operational Funds | V0970746 | Tagged Supplies | IDEXX Distributions Inc | 4,536.00 |
| Jan 27, 2022 | Extended Learning Funds | V0970747 | Student Travel | Cultural Experiences Abroad | 17,645.00 |
| Jan 27, 2022 | Operational Funds | V0970748 | Copier Leases | Pollock Financial Services | 150.71 |
| Jan 27, 2022 | Operational Funds | V0970749 | Equipment Rentals | Conway Rental Center | 653.40 |
| Jan 27, 2022 | Federal Funds | V0970861 | Supplies | Troxell Communications | 1,047.86 |
| Jan 27, 2022 | Federal Funds | V0970862 | Supplies | Troxell Communications | 9,020.26 |
| Jan 27, 2022 | Operational Funds | V0970863 | Prize/Award | Employee | 494.55 |
| Jan 27, 2022 | Operational Funds | V0970864 | Dues/Memberships | Employee | 150.00 |
| Jan 27, 2022 | Operational Funds | V0970865 | Instructional Services | Employee | 295.00 |
| Jan 27, 2022 | Operational Funds | V0970866 | Local Mileage | Employee | 141.60 |
| Jan 27, 2022 | Self-Generated Funds | V0970867 | Contractual Services | CLC | 11,861.52 |
| Jan 27, 2022 | Designated Funds | V0970868 | Contractual Services | Shawn M. Campman | 100.00 |
| Jan 27, 2022 | Designated Funds | V0970869 | Contractual Services | Terri L. Champion | 70.00 |
| Jan 27, 2022 | Designated Funds | V0970869 | Contractual Services | Terri L. Champion | 210.00 |
| Jan 27, 2022 | Operational Funds | V0970939 | Entertainers/Performers | 1 Am She | 1,000.00 |
| Jan 27, 2022 | Designated Funds | V0970942 | Food & Beverages | Employee | 100.41 |
| Jan 27, 2022 | Designated Funds | V0970945 | Telephone Charges | Employee | 142.17 |
| Jan 27, 2022 | Designated Funds | V0970946 | Athletic Recruiting | Employee | 125.00 |
| Jan 27, 2022 | Self-Generated Funds | V0970948 | Supplies | Henry Schein Inc | 6,407.51 |
| Jan 27, 2022 | Housing | V0970949 | Telephone Charges | Employee | 90.00 |
| Jan 27, 2022 | Operational Funds | V0970951 | Supplies | Coastal Marketing Graphics Inc | 2,793.69 |
| Jan 27, 2022 | Operational Funds | V0971063 | Contractual Services | Fish Window Cleaning | 368.00 |
| Jan 27, 2022 | Designated Funds | V0971232 | Honoraria | John A. Morello | 8,000.00 |
| Jan 27, 2022 | Operational Funds | V0971233 | Supplies | Employee | 16.19 |
| Jan 27, 2022 | General Unexpended Plant | V0971235 | Non Struct Improv | ProWash of the Grand Strand | 575.00 |
| Jan 27, 2022 | Operational Funds | V0971236 | Supplies | Dell Marketing L.P. | 1,001.99 |
| Jan 27, 2022 | Operational Funds | V0971236 | Tagged Supplies | Dell Marketing L.P. | 995.76 |
| Jan 27, 2022 | Self-Generated Funds | V0971238 | Supplies | Henry Schein Inc | 16.26 |
| Jan 27, 2022 | Operational Funds | V0971242 | Natural Gas | Dominion Energy SC | 1,843.13 |
| Jan 27, 2022 | Operational Funds | V0971245 | Natural Gas | Dominion Energy SC | 7,258.10 |
| Jan 27, 2022 | Operational Funds | V0971247 | Natural Gas | Dominion Energy SC | 4,864.44 |
| Jan 27, 2022 | Self-Generated Funds | V0971262 | Supplies | Henry Schein Inc | 2,346.11 |
| Jan 27, 2022 | Federal Funds | V0971263 | Furniture | Talotta Contract Interiors | 15,037.99 |

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| Jan 27, 2022 | Federal Funds | V0971265 | Supplies | Troxell Communications | 145.37 |
| Jan 27, 2022 | General Unexpended Plant | V0971266 | Other Perm Improv | FieldTurf, Inc. | 108,222.87 |
| Jan 27, 2022 | Federal Funds | V0971267 | Supplies | Troxell Communications | 147.36 |
| Jan 27, 2022 | General Unexpended Plant | V0971272 | Renovations Interiors | Carolina Forest Interiors LLC | 1,825.39 |
| Jan 27, 2022 | Operational Funds | V0971365 | Off-Campus Repair Bldgs | Carolina Forest Interiors LLC | 860.00 |
| Jan 27, 2022 | General Unexpended Plant | V0971366 | Renovations Interiors | Carolina Forest Interiors LLC | 2,365.79 |
| Jan 27, 2022 | Operational Funds | V0971367 | Food & Beverages | Pepsi Bottling Ventures LLC | 47.83 |
| Jan 27, 2022 | Self-Generated Funds | V0971369 | Supplies | Cardinal Health 110 LLC | 68.54 |
| Jan 27, 2022 | Operational Funds | V0971370 | Supplies | Employee | 207.11 |
| Jan 27, 2022 | Operational Funds | V0971384 | Supplies | Dell Marketing L.P. | 5,142.96 |
| Jan 27, 2022 | Operational Funds | V0971384 | Supplies | Dell Marketing L.P. | -208.32 |
| Jan 27, 2022 | Operational Funds | V0971384 | Supplies | Dell Marketing L.P. | 208.33 |
| Jan 27, 2022 | Operational Funds | V0971384 | Tagged Supplies | Dell Marketing L.P. | 12,798.00 |
| Jan 27, 2022 | Operational Funds | V0971393 | Tagged Supplies | Dell Marketing L.P. | 995.76 |
| Jan 27, 2022 | Operational Funds | V0971393 | Supplies | Dell Marketing L.P. | 537.52 |
| Jan 27, 2022 | Self-Generated Funds | V0971416 | Supplies | Summitt Solutionz Inc | 1,447.20 |
| Jan 27, 2022 | Self-Generated Funds | V0971416 | Supplies | Summitt Solutionz Inc | -1,447.20 |
| Jan 27, 2022 | Self-Generated Funds | V0971416 | Supplies | Summit Solutionz Inc | 1,447.20 |
| Jan 27, 2022 | Designated Funds | V0971419 | Professional Services | Cline Brandt Kochenower & Co PA | 5,000.00 |
| Jan 27, 2022 | Federal Funds | V0971420 | Supplies | Data Network Solutions Inc | 188.94 |
| Jan 27, 2022 | Federal Funds | V0971420 | Tagged Supplies | Data Network Solutions Inc | 547.07 |
| Jan 27, 2022 | Federal Funds | V0971421 | Tagged Supplies | Dell Marketing L.P. | 71,215.18 |
| Jan 27, 2022 | Housing | V0971423 | Supplies | Marietta Drapery & Window Coverings Co Inc | 11,232.00 |
| Jan 27, 2022 | Philanthropic Restr Funds | V0971424 | Tagged Supplies | Apple Inc. | 916.92 |
| Jan 27, 2022 | Designated Funds | V0971425 | Other Equip over \$5000 | Best Golf Cars - Myrtle Beach | 16,454.88 |
| Jan 27, 2022 | Operational Funds | V0971430 | On-Campus Repair Equip | Coastal Biomed LLC | 2,130.00 |
| Jan 27, 2022 | Federal Funds | V0971463 | Furniture | Talotta Contract Interiors | 15,666.48 |
| Jan 27, 2022 | Housing | V0971464 | Contractual Services | Duraclean | 95.00 |
| Jan 27, 2022 | Housing | V0971465 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 400.00 |
| Jan 27, 2022 | Operational Funds | V0971466 | Equipment Leases | Presidio Technology Capital LLC | 1,272.96 |
| Jan 27, 2022 | Operational Funds | V0971467 | Software Purchases | Echoview Software Pty Ltd | 2,400.00 |
| Jan 28, 2022 | Other Unrestricted Funds | V0971479 | Supplies | Employee | 238.42 |
| Jan 28, 2022 | Operational Funds | V0971480 | Uniforms | Employee | 76.00 |
| Jan 28, 2022 | Operational Funds | V0971481 | Contractual Services | All Out Fire Protection LLC | 7,037.04 |
| Jan 28, 2022 | Operational Funds | V0971482 | Contractual Services | All Out Fire Protection LLC | 426.04 |

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| Jan 28, 2022 | Self-Generated Funds | V0971484 | Merchandise Clothing - Resale | Acushnet Company | 981.98 |
| Jan 28, 2022 | Self-Generated Funds | V0971485 | Merchandise Clothing - Resale | Callaway Golf Sales Company | 980.40 |
| Jan 28, 2022 | Operational Funds | V0971489 | Student Travel | Student | 334.96 |
| Jan 28, 2022 | Self-Generated Funds | V0971491 | Supplies | Fisher Scientific Co LLC | 1,918.62 |
| Jan 28, 2022 | Operational Funds | V0971492 | Student Travel | Student | 447.20 |
| Jan 28, 2022 | Housing | V0971493 | Other Equip over \$5000 | Husqvarna Professional Products, Inc | 9,849.59 |
| Jan 28, 2022 | Housing | V0971494 | Other Equip over \$5000 | Husqvarna Professional Products, Inc | 9,503.99 |
| Jan 28, 2022 | Operational Funds | V0971495 | Dues/Memberships | Employee | 150.00 |
| Jan 28, 2022 | State Restricted Funds | V0971496 | Equip & Hardw.Maint.Contrcts | Mainline Information Systems | 58,730.94 |
| Jan 28, 2022 | Designated Funds | V0971497 | Supplies | UCS, Inc | 7,610.22 |
| Jan 28, 2022 | Designated Funds | V0971497 | Supplies | UCS, Inc | 7,610.22 |
| Jan 28, 2022 | Federal Funds | V0971498 | Supplies | Troxell Communications | 207.38 |
| Jan 28, 2022 | Self-Generated Funds | V0971514 | Supplies | Aqua Survey Inc | 211.17 |
| Jan 28, 2022 | Operational Funds | V0971515 | Dues/Memberships | Sc Fire Marshals Association | 25.00 |
| Jan 28, 2022 | Operational Funds | V0971635 | Dues/Memberships | Sc Fire Marshals Association | 25.00 |
| Jan 28, 2022 | Designated Funds | V0971654 | Athletic Team Supplies | Wilson Sporting Goods | -1,452.95 |
| Jan 31, 2022 | Operational Funds | V0971796 | Off-Campus Repair Bldgs | Kingston Electric Inc | 173.60 |
| Jan 31, 2022 | Parking and Transportation | V0971797 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Designated Funds | V0971811 | Telephone Charges | Employee | 225.00 |
| Jan 31, 2022 | Housing | V0971812 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Operational Funds | V0971813 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Housing | V0971814 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Housing | V0971816 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Housing | V0971818 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Operational Funds | V0971819 | Supplies | Employee | 95.72 |
| Jan 31, 2022 | Designated Funds | V0971830 | Supplies | Employee | 45.55 |
| Jan 31, 2022 | Designated Funds | V0971830 | Food & Beverages | Employee | 243.56 |
| Jan 31, 2022 | Operational Funds | V0971843 | Training Services | Employee | 70.00 |
| Jan 31, 2022 | Other Unrestricted Funds | V0971844 | Food & Beverages | Employee | 130.40 |
| Jan 31, 2022 | Designated Funds | V0971854 | Prize/Award | Employee | 84.88 |
| Jan 31, 2022 | Designated Funds | V0971854 | Food & Beverages | Employee | 26.16 |
| Jan 31, 2022 | Designated Funds | V0971855 | Food & Beverages | Employee | 46.33 |
| Jan 31, 2022 | Operational Funds | V0971856 | Local Mileage | Employee | 60.37 |
| Jan 31, 2022 | Designated Funds | V0971860 | Bowl Expense | Charter Logistics Group LLC | 390.40 |
| Jan 31, 2022 | Other Unrestricted Funds | V0971870 | Food & Beverages | Aramark Inc | 92.75 |
| Jan 31, 2022 | Designated Funds | V0971871 | Contractual Services | Nathan M. Ross | 750.00 |
| Jan 31, 2022 | Designated Funds | V0971872 | Athletic Recruiting | Employee | 75.00 |
| Jan 31, 2022 | Housing | V0971873 | Food & Beverages | Aramark Inc | 4,247.34 |

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| Jan 31, 2022 | Designated Funds | V0971874 | Athletic Team Supplies | Rogers Athletic Company | 2,876.04 |
| Jan 31, 2022 | Designated Funds | V0971875 | Food & Beverages | Aramark Inc | 384.27 |
| Jan 31, 2022 | Operational Funds | V0971876 | Contractual Services | Goose Man Jack | 300.00 |
| Jan 31, 2022 | Self-Generated Funds | V0971877 | Food & Beverages | Aramark Inc | 144.27 |
| Jan 31, 2022 | Self-Generated Funds | V0971878 | Food & Beverages | Aramark Inc | 938.31 |
| Jan 31, 2022 | Operational Funds | V0971879 | Food & Beverages | Aramark Inc | 737.33 |
| Jan 31, 2022 | Operational Funds | V0971881 | Equipment Rentals | Gary's Pumping Service | 151.20 |
| Jan 31, 2022 | General Unexpended Plant | V0971882 | Renovations Utilities | Control Management Inc | 1,732.20 |
| Jan 31, 2022 | General Unexpended Plant | V0971883 | Renovations Interiors | Carolina Forest Interiors LLC | 4,557.32 |
| Jan 31, 2022 | Operational Funds | V0971885 | Off-Campus Repair Bldgs | Carolina Forest Interiors LLC | 4,507.74 |
| Jan 31, 2022 | Operational Funds | V0971886 | Off-Campus Repair Bldgs | Carolina Forest Interiors LLC | 2,691.98 |
| Jan 31, 2022 | Operational Funds | V0971887 | Off-Campus Repair Bldgs | Carolina Forest Interiors LLC | 2,443.36 |
| Jan 31, 2022 | Designated Funds | V0971889 | Dues/Memberships | Coastal Collegiate Sports Associati | 3,000.00 |
| Jan 31, 2022 | Operational Funds | V0971892 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Housing | V0971893 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Housing | V0971894 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Housing | V0971895 | Telephone Charges | Employee | 90.00 |
| Jan 31, 2022 | Operational Funds | V0971896 | Empl Travel Out State | Employee | 215.00 |
| Jan 31, 2022 | Designated Funds | V0971898 | Professional Services | Terri L. Champion | 210.00 |
| Jan 31, 2022 | Designated Funds | V0971917 | Contractual Services | David A. Johnston | 588.00 |
| Jan 31, 2022 | Self-Generated Funds | V0971918 | Supplies | Cardinal Health 110 LLC | 9.87 |
| Jan 31, 2022 | Operational Funds | V0971921 | Off-Campus Advertising | LatPro Inc. | 5,397.30 |
| Jan 31, 2022 | Operational Funds | V0971921 | Off-Campus Advertising | LatPro Inc. | 5,397.30 |