

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|---------------------------|---------------------------------|-----------------|
| Jan 1, 2024 | Designated Funds | V1044835 | Contractual Services | Duncan N. Collins | 450.00 |
| Jan 1, 2024 | Designated Funds | V1044837 | Contractual Services | Duncan N. Collins | 280.00 |
| Jan 2, 2024 | Designated Funds | V1045280 | Athletic Recruiting | Employee | 90.00 |
| Jan 2, 2024 | Designated Funds | V1045281 | Bowl Expense | Employee | 145.00 |
| Jan 2, 2024 | Designated Funds | V1045296 | Athletic Recruiting | Employee | 90.00 |
| Jan 2, 2024 | Designated Funds | V1045298 | Athletic Recruiting | Employee | 50.00 |
| Jan 2, 2024 | Operational Funds | V1045299 | Contractual Services | Port City Films LLC | 8,000.00 |
| Jan 2, 2024 | Self-Generated Funds | V1045300 | Student Travel | Student | 37.00 |
| Jan 2, 2024 | Operational Funds | V1045304 | Instruc Equip over \$5000 | Biorad Life Science Laboratory | 8,795.42 |
| Jan 2, 2024 | Extended Learning Funds | V1045332 | Non-Employee Travel | Concert Artists Guild, Inc. | 300.00 |
| Jan 2, 2024 | Other Unrestricted Funds | V1045333 | Food & Beverages | Employee | 289.00 |
| Jan 2, 2024 | Operational Funds | V1045335 | Candidate Meals | Employee | 115.28 |
| Jan 2, 2024 | Designated Funds | V1045336 | Software Purchases | Kinexon Inc | 7,086.00 |
| Jan 2, 2024 | Self-Generated Funds | V1045337 | Supplies | Employee | 112.00 |
| Jan 2, 2024 | Operational Funds | V1045345 | Candidate Travel | Candidate | 86.70 |
| Jan 2, 2024 | Self-Generated Funds | V1045346 | Empl Travel Out State | Employee | 138.80 |
| Jan 2, 2024 | Operational Funds | V1045346 | Empl Travel Out State | Employee | 280.60 |
| Jan 2, 2024 | Operational Funds | V1045347 | Candidate Meals | Employee | 110.22 |
| Jan 2, 2024 | Operational Funds | V1045348 | Supplies | Employee | 45.36 |
| Jan 2, 2024 | Designated Funds | V1045349 | Team Travel | STM Driven | 23,142.00 |
| Jan 2, 2024 | Operational Funds | V1045350 | Supplies | Accredited Lock Supply | 2,179.44 |
| Jan 2, 2024 | Self-Generated Funds | V1045351 | Student Travel | Student | 37.00 |
| Jan 2, 2024 | Parking and Transportation | V1045353 | Fuel | Mansfield Oil Company | 33,640.75 |
| Jan 2, 2024 | Other Unrestricted Funds | V1045354 | Honoraria | Sage E. Perrott | 250.00 |
| Jan 2, 2024 | Operational Funds | V1045355 | Fuel | Gladioux Energy | 965.57 |
| Jan 2, 2024 | Operational Funds | V1045356 | Contractual Services | Gordon's Oriental Rug & Carpet | 1,448.92 |
| Jan 2, 2024 | Operational Funds | V1045357 | Contractual Services | Swank Motion Pictures, Inc. | 408.00 |
| Jan 2, 2024 | Operational Funds | V1045358 | Equipment Rentals | GFL Environmental | 70.00 |
| Jan 2, 2024 | Food Service | V1045359 | Contractual Services | Orkin | 300.00 |
| Jan 2, 2024 | Food Service | V1045359 | Contractual Services | Orkin | -300.00 |
| Jan 2, 2024 | Food Service | V1045359 | Contractual Services | Orkin | 100.00 |
| Jan 2, 2024 | Operational Funds | V1045360 | Copier Leases | Pollock Financial Services | 131.09 |
| Jan 2, 2024 | Designated Funds | V1045361 | Uniforms | BSN Sports LLC | 554.40 |
| Jan 2, 2024 | Designated Funds | V1045362 | Athletic Guarantees | Piedmont Univ. Men's Basketball | 3,500.00 |
| Jan 2, 2024 | Designated Funds | V1045363 | Uniforms | BSN Sports LLC | 2,376.00 |
| Jan 2, 2024 | Designated Funds | V1045364 | Uniforms | BSN Sports LLC | 153.90 |
| Jan 2, 2024 | Self-Generated Funds | V1045367 | Empl Travel Out State | Employee | 50.00 |
| Jan 2, 2024 | Operational Funds | V1045368 | Legal Services | Burr Forman McNair | 700.00 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|-------------------------------|--------------------------------|-----------------|
| Jan 2, 2024 | Operational Funds | V1045368 | Legal Services | Burr Forman McNair | 738.00 |
| Jan 2, 2024 | Operational Funds | V1045369 | Contractual Services | Gordon's Oriental Rug & Carpet | 3,850.00 |
| Jan 2, 2024 | Operational Funds | V1045370 | Software Maint. Contracts | Pairsoft | 11,880.00 |
| Jan 2, 2024 | Designated Funds | V1045371 | Athletic Recruiting | Jovon Whitby | 465.05 |
| Jan 2, 2024 | General Unexpended Plant | V1045372 | Renovations ITS/Communication | Internetwork Engineering | 808.77 |
| Jan 2, 2024 | Parking and Transportation | V1045373 | Contractual Services | Best-One Tire of SC | 440.22 |
| Jan 2, 2024 | Designated Funds | V1045375 | Contractual Services | Event Partners LLC | 686.00 |
| Jan 2, 2024 | Parking and Transportation | V1045376 | Contractual Services | Best-One Tire of SC | 460.87 |
| Jan 2, 2024 | Designated Funds | V1045378 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Jan 2, 2024 | Designated Funds | V1045379 | Team Travel | CLC-Myrtle Beach | 2,750.00 |
| Jan 2, 2024 | Parking and Transportation | V1045380 | Contractual Services | Cummins Sales and Service | 609.84 |
| Jan 2, 2024 | Food Service | V1045381 | Contractual Services | Orkin | 345.00 |
| Jan 2, 2024 | Food Service | V1045381 | Contractual Services | Orkin | -345.00 |
| Jan 2, 2024 | Food Service | V1045381 | Contractual Services | Orkin | 115.00 |
| Jan 2, 2024 | Designated Funds | V1045382 | Contractual Services | Event Partners LLC | 10,881.75 |
| Jan 2, 2024 | Housing | V1045383 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 400.00 |
| Jan 2, 2024 | Operational Funds | V1045384 | Software Maint. Contracts | Paradigm Inc | 180.21 |
| Jan 2, 2024 | Self-Generated Funds | V1045384 | Software Maint. Contracts | Paradigm Inc | 41.04 |
| Jan 2, 2024 | Operational Funds | V1045385 | Copier Leases | Xerox Corporation | 106.17 |
| Jan 2, 2024 | Self-Generated Funds | V1045386 | Merchandise Clothing - Resale | GFSI LLC | 2,267.82 |
| Jan 2, 2024 | Operational Funds | V1045387 | Printed Music | Employee | 289.97 |
| Jan 2, 2024 | Self-Generated Funds | V1045388 | Merchandise Clothing - Resale | Logo Brands Inc | 249.76 |
| Jan 2, 2024 | Self-Generated Funds | V1045389 | Merchandise Clothing - Resale | BSN Sports LLC | 9,191.52 |
| Jan 2, 2024 | Self-Generated Funds | V1045390 | Ground Maint. Supplies | Simplot Turf & Horticulture | 656.67 |
| Jan 2, 2024 | Self-Generated Funds | V1045391 | Merchandise Clothing - Resale | Neil Enterprises Inc | 463.21 |
| Jan 2, 2024 | Operational Funds | V1045392 | Empl Travel Out State | Employee | 270.22 |
| Jan 2, 2024 | Self-Generated Funds | V1045393 | Merchandise Clothing - Resale | GFSI LLC | 3,201.65 |
| Jan 2, 2024 | Self-Generated Funds | V1045395 | Waste Collection | GFL Environmental | 211.84 |
| Jan 2, 2024 | Self-Generated Funds | V1045396 | Contractual Services | Sagacity Golf Technologies Inc | 632.30 |
| Jan 2, 2024 | Operational Funds | V1045397 | Empl Travel Out State | Employee | 100.00 |
| Jan 2, 2024 | Operational Funds | V1045398 | Ground Maint. Supplies | Simplot Turf & Horticulture | 1,758.22 |
| Jan 2, 2024 | Operational Funds | V1045399 | Telephone Charges | Employee | 90.00 |
| Jan 2, 2024 | Operational Funds | V1045400 | Ground Maint. Supplies | Simplot Turf & Horticulture | 245.00 |
| Jan 2, 2024 | Operational Funds | V1045401 | Telephone Charges | Employee | 90.00 |
| Jan 2, 2024 | Self-Generated Funds | V1045402 | Contractual Services | GFL Environmental | 219.29 |
| Jan 2, 2024 | Operational Funds | V1045402 | Contractual Services | GFL Environmental | 219.30 |
| Jan 3, 2024 | Operational Funds | V1045404 | Legal Services | Burr Forman McNair | 725.00 |
| Jan 3, 2024 | Operational Funds | V1045404 | Legal Services | Burr Forman McNair | 668.94 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|----------------------------|-----------------|
| Jan 3, 2024 | Designated Funds | V1045407 | Uniforms | BSN Sports LLC | 1,592.10 |
| Jan 3, 2024 | Designated Funds | V1045407 | Athletic Team Supplies | BSN Sports LLC | 583.20 |
| Jan 3, 2024 | Designated Funds | V1045408 | Uniforms | BSN Sports LLC | 8,825.60 |
| Jan 3, 2024 | Designated Funds | V1045408 | Supplies | BSN Sports LLC | 10,306.24 |
| Jan 3, 2024 | Self-Generated Funds | V1045410 | Ground Maint. Supplies | Harrell's LLC | 311.04 |
| Jan 3, 2024 | Self-Generated Funds | V1045411 | Dues/Memberships | Employee | 881.14 |
| Jan 3, 2024 | Self-Generated Funds | V1045412 | Ground Maint. Supplies | Harrell's LLC | 6,987.50 |
| Jan 3, 2024 | Designated Funds | V1045413 | Supplies | Employee | 20.87 |
| Jan 3, 2024 | Designated Funds | V1045413 | Food & Beverages | Employee | 437.03 |
| Jan 3, 2024 | Designated Funds | V1045415 | Bowl Expense | BSN Sports LLC | 15,732.00 |
| Jan 3, 2024 | Operational Funds | V1045418 | Supplies | Employee | 7.79 |
| Jan 3, 2024 | Operational Funds | V1045419 | Supplies | Accredited Lock Supply | 4,421.20 |
| Jan 3, 2024 | General Unexpended Plant | V1045421 | Constr Testing Fees | S&ME, Inc. | 13,948.20 |
| Jan 3, 2024 | Parking and Transportation | V1045422 | On-Campus Repair Equip | Best-One Tire of SC | 919.64 |
| Jan 3, 2024 | Parking and Transportation | V1045423 | On-Campus Repair Equip | Best-One Tire of SC | 478.03 |
| Jan 3, 2024 | Designated Funds | V1045425 | Contractual Services | Elvis Service Company Inc | 30.68 |
| Jan 3, 2024 | Parking and Transportation | V1045427 | On-Campus Repair Equip | Cummins Sales and Service | 86.01 |
| Jan 3, 2024 | Food Service | V1045428 | Contractual Services | Orkin | 115.00 |
| Jan 3, 2024 | Operational Funds | V1045429 | Empl Travel Out State | Employee | 907.30 |
| Jan 3, 2024 | Extended Learning Funds | V1045430 | Food & Beverages | Employee | 159.50 |
| Jan 3, 2024 | Self-Generated Funds | V1045431 | Non-Employee Travel | Maria Gorlo | 219.80 |
| Jan 3, 2024 | Operational Funds | V1045432 | Empl Travel In State | Employee | 257.07 |
| Jan 3, 2024 | Operational Funds | V1045435 | Empl Travel In State | Employee | 1,031.21 |
| Jan 3, 2024 | Operational Funds | V1045435 | Empl Conf Registratio In State | Employee | 150.00 |
| Jan 3, 2024 | Designated Funds | V1045436 | Athletic Recruiting | Donneil Akins | 203.05 |
| Jan 3, 2024 | Self-Generated Funds | V1045437 | Student Travel | Student | 37.00 |
| Jan 3, 2024 | Operational Funds | V1045438 | Student Travel | Student | 200.00 |
| Jan 3, 2024 | Self-Generated Funds | V1045439 | Marketing Services | GMB | 20,000.00 |
| Jan 3, 2024 | Operational Funds | V1045440 | Copier Leases | Pollock Financial Services | 153.87 |
| Jan 3, 2024 | Operational Funds | V1045441 | Contractual Services | Fish Window Cleaning | 245.00 |
| Jan 3, 2024 | Operational Funds | V1045442 | Off-Campus Repair Bldgs | Cayce Company Inc | 765.00 |
| Jan 3, 2024 | Operational Funds | V1045443 | Empl Travel In State | Employee | 637.14 |
| Jan 3, 2024 | Operational Funds | V1045444 | Supplies | VWR INTERNATIONAL LLC | 66.79 |
| Jan 3, 2024 | Operational Funds | V1045445 | Supplies | VWR INTERNATIONAL LLC | 22.23 |
| Jan 3, 2024 | Operational Funds | V1045446 | Copier Leases | Xerox Corporation | 89.08 |
| Jan 3, 2024 | Operational Funds | V1045447 | Off-Campus Repair Bldgs | Diversified Recycling Inc | 279.00 |
| Jan 3, 2024 | Operational Funds | V1045449 | Web-Based Professional Service | Thomson Reuters - West | 218.61 |
| Jan 3, 2024 | Self-Generated Funds | V1045449 | Web-Based Professional Service | Thomson Reuters - West | 218.61 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|----------------------------|-----------------|
| Jan 3, 2024 | General Unexpended Plant | V1045450 | Renovations Interiors | Hobart Service | 332.00 |
| Jan 3, 2024 | Self-Generated Funds | V1045451 | Empl Travel Out State | Employee | 50.00 |
| Jan 3, 2024 | Operational Funds | V1045452 | Empl Travel Foreign | Employee | 2,200.00 |
| Jan 3, 2024 | Self-Generated Funds | V1045452 | Empl Travel Foreign | Employee | 2,682.74 |
| Jan 3, 2024 | Designated Funds | V1045453 | Athletic Recruiting | Employee | 325.00 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045454 | Food & Beverages | Employee | 48.88 |
| Jan 3, 2024 | Operational Funds | V1045455 | Empl Travel In State | Employee | 286.80 |
| Jan 3, 2024 | Operational Funds | V1045456 | Empl Travel Out State | Employee | 80.00 |
| Jan 3, 2024 | Operational Funds | V1045457 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Jan 3, 2024 | Operational Funds | V1045458 | Local Mileage | Employee | 369.00 |
| Jan 3, 2024 | Operational Funds | V1045459 | Local Mileage | Employee | 143.30 |
| Jan 3, 2024 | Designated Funds | V1045460 | Bowl Expense | Todd Tupis | 1,767.69 |
| Jan 3, 2024 | Designated Funds | V1045462 | Athletic Recruiting | Employee | 350.00 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045463 | Food & Beverages | Employee | 95.83 |
| Jan 3, 2024 | Operational Funds | V1045464 | Empl Travel Foreign | Employee | 160.00 |
| Jan 3, 2024 | Operational Funds | V1045465 | Empl Travel Out State | Employee | 165.00 |
| Jan 3, 2024 | Operational Funds | V1045466 | Candidate Meals | Employee | 76.86 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045467 | Food & Beverages | Employee | 1,298.89 |
| Jan 3, 2024 | Operational Funds | V1045468 | Library Subscriptions | EBSCO Information Services | 10,685.50 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045469 | Supplies | Employee | 191.81 |
| Jan 3, 2024 | Operational Funds | V1045470 | Dues/Memberships | Common Application Inc | 10,272.00 |
| Jan 3, 2024 | Operational Funds | V1045471 | Empl Travel In State | Employee | 244.80 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045472 | Contractual Services | Oak Language School | 100.00 |
| Jan 3, 2024 | Self-Generated Funds | V1045473 | Supplies | Aqua Survey Inc | 211.17 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045475 | Empl Travel Out State | Employee | 347.67 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045475 | Empl Conf Registrati Out State | Employee | 430.00 |
| Jan 3, 2024 | Designated Funds | V1045476 | Bowl Expense | BSN Sports LLC | 6,156.00 |
| Jan 3, 2024 | Self-Generated Funds | V1045477 | Student Travel | Student | 37.00 |
| Jan 3, 2024 | Designated Funds | V1045478 | Bowl Expense | BSN Sports LLC | 12,038.40 |
| Jan 3, 2024 | Operational Funds | V1045479 | Supplies | Employee | 37.51 |
| Jan 3, 2024 | Designated Funds | V1045480 | Uniforms | BSN Sports LLC | 1,521.00 |
| Jan 3, 2024 | Self-Generated Funds | V1045481 | Merchandise Clothing - Resale | BSN Sports LLC | 610.56 |
| Jan 3, 2024 | Designated Funds | V1045482 | Uniforms | BSN Sports LLC | 665.28 |
| Jan 3, 2024 | Designated Funds | V1045483 | Uniforms | BSN Sports LLC | -851.77 |
| Jan 3, 2024 | Designated Funds | V1045484 | Uniforms | BSN Sports LLC | -83.16 |
| Jan 3, 2024 | Operational Funds | V1045485 | Postage | Indexx Inc | 9,119.56 |
| Jan 3, 2024 | Designated Funds | V1045486 | Laundry & Upkeep | Genco Inc | 132.53 |
| Jan 3, 2024 | Operational Funds | V1045487 | Copier Leases | Digital Resources Inc | 126.94 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------------|-----------------|
| Jan 3, 2024 | Operational Funds | V1045487 | Copier Leases | Digital Resources Inc | 126.94 |
| Jan 3, 2024 | Operational Funds | V1045488 | Copier Leases | Digital Resources Inc | 14.04 |
| Jan 3, 2024 | Operational Funds | V1045489 | Copier Leases | Digital Resources Inc | 288.55 |
| Jan 3, 2024 | Operational Funds | V1045490 | Copier Leases | Digital Resources Inc | 158.02 |
| Jan 3, 2024 | Operational Funds | V1045491 | Copier Leases | Digital Resources Inc | 199.43 |
| Jan 3, 2024 | Operational Funds | V1045492 | Copier Leases | Digital Resources Inc | 177.45 |
| Jan 3, 2024 | Operational Funds | V1045492 | Copier Leases | Digital Resources Inc | 177.45 |
| Jan 3, 2024 | Other Unrestricted Funds | V1045493 | Copier Leases | Digital Resources Inc | 188.61 |
| Jan 3, 2024 | Operational Funds | V1045496 | Off-Campus Printing | Evening Post Pub. Newspaper Group | 1,590.56 |
| Jan 4, 2024 | Self-Generated Funds | V1045497 | Contractual Services | Resilient Lands Matter Inc | 5,000.00 |
| Jan 4, 2024 | Operational Funds | V1045498 | Empl Conf Registrati Out State | Employee | 150.00 |
| Jan 4, 2024 | Operational Funds | V1045498 | Empl Travel Out State | Employee | 479.96 |
| Jan 4, 2024 | Self-Generated Funds | V1045499 | Merchandise Clothing - Resale | Master Pieces Puzzle Co Inc | 998.50 |
| Jan 4, 2024 | Self-Generated Funds | V1045501 | Merchandise Clothing - Resale | GFSI LLC | 2,577.60 |
| Jan 4, 2024 | Self-Generated Funds | V1045502 | Merchandise Clothing - Resale | GFSI LLC | 2,653.69 |
| Jan 4, 2024 | Self-Generated Funds | V1045503 | Merchandise Clothing - Resale | Jardine Associates | 1,083.93 |
| Jan 4, 2024 | Self-Generated Funds | V1045504 | Merchandise Clothing - Resale | GFSI LLC | 100.56 |
| Jan 4, 2024 | Designated Funds | V1045505 | Team Travel | CLC-Myrtle Beach | 4,550.00 |
| Jan 4, 2024 | Self-Generated Funds | V1045506 | Merchandise Clothing - Resale | GFSI LLC | 346.82 |
| Jan 4, 2024 | Self-Generated Funds | V1045506 | Merchandise Clothing - Resale | GFSI LLC | 346.82 |
| Jan 4, 2024 | Self-Generated Funds | V1045506 | Merchandise Clothing - Resale | GFSI LLC | 346.83 |
| Jan 4, 2024 | Self-Generated Funds | V1045507 | Merchandise Clothing - Resale | GFSI LLC | 330.63 |
| Jan 4, 2024 | Self-Generated Funds | V1045507 | Merchandise Clothing - Resale | GFSI LLC | 330.63 |
| Jan 4, 2024 | Self-Generated Funds | V1045507 | Merchandise Clothing - Resale | GFSI LLC | 330.62 |
| Jan 4, 2024 | Self-Generated Funds | V1045508 | Merchandise Clothing - Resale | Jardine Associates | 447.67 |
| Jan 4, 2024 | Self-Generated Funds | V1045509 | Merchandise Clothing - Resale | BSN Sports LLC | 2,798.40 |
| Jan 4, 2024 | Self-Generated Funds | V1045510 | Ground Maint. Supplies | Simplot Turf & Horticulture | 971.51 |
| Jan 4, 2024 | Operational Funds | V1045511 | Software Licenses | Touchnet Information Systems Inc. | -0.20 |
| Jan 4, 2024 | Operational Funds | V1045512 | Supplies | Harrell's LLC | 4,017.60 |
| Jan 4, 2024 | Operational Funds | V1045512 | Supplies | Harrell's LLC | -4,017.60 |
| Jan 4, 2024 | Operational Funds | V1045512 | Ground Maint. Supplies | Harrell's LLC | 4,017.60 |
| Jan 4, 2024 | Operational Funds | V1045513 | Off-Campus Advertising | WBTW | 1,000.00 |
| Jan 4, 2024 | Operational Funds | V1045514 | Ground Maint. Supplies | Harrell's LLC | 1,900.80 |
| Jan 4, 2024 | Operational Funds | V1045515 | Telephone Charges | SEGRA | 243.46 |
| Jan 4, 2024 | Federal Funds | V1045516 | Empl Travel Out State | Employee | 2,282.66 |
| Jan 4, 2024 | Federal Funds | V1045516 | Off-Campus Printing | Employee | 57.15 |
| Jan 4, 2024 | Operational Funds | V1045517 | Copier Leases | Xerox Corporation | 82.40 |
| Jan 4, 2024 | Operational Funds | V1045523 | Uniforms | Lesesne Industries | 4,292.12 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|-------------------------------------|-----------------|
| Jan 4, 2024 | Operational Funds | V1045524 | Software Maint. Contracts | TimeClock Plus LLC | 72.91 |
| Jan 4, 2024 | Operational Funds | V1045525 | Copier Leases | Xerox Corporation | 299.70 |
| Jan 4, 2024 | Operational Funds | V1045526 | Uniforms | Lesesne Industries | 312.23 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045527 | Contractual Services | Employee | 600.00 |
| Jan 4, 2024 | Operational Funds | V1045528 | Copier Leases | Xerox Corporation | 31.49 |
| Jan 4, 2024 | Operational Funds | V1045529 | Web-Based Professional Service | Thomson Reuters - West | 218.62 |
| Jan 4, 2024 | Self-Generated Funds | V1045529 | Web-Based Professional Service | Thomson Reuters - West | 218.61 |
| Jan 4, 2024 | General Unexpended Plant | V1045530 | Instruc Equip over \$5000 | Clark-Powell Assoc Inc | 67,687.92 |
| Jan 4, 2024 | Operational Funds | V1045532 | Copier Leases | Xerox Corporation | 6.59 |
| Jan 4, 2024 | Food Service | V1045533 | Equipment Leases | GFL Environmental | 405.00 |
| Jan 4, 2024 | Food Service | V1045535 | Equipment Leases | GFL Environmental | 286.20 |
| Jan 4, 2024 | Operational Funds | V1045536 | Equipment Rentals | GFL Environmental | 18.20 |
| Jan 4, 2024 | Operational Funds | V1045536 | Equipment Rentals | GFL Environmental | -18.20 |
| Jan 4, 2024 | Operational Funds | V1045536 | Equipment Rentals | GFL Environmental | 70.00 |
| Jan 4, 2024 | Operational Funds | V1045536 | Waste Collection | GFL Environmental | -51.80 |
| Jan 4, 2024 | Operational Funds | V1045536 | Waste Collection | GFL Environmental | 51.80 |
| Jan 4, 2024 | Operational Funds | V1045537 | Honoraria | Azhane J. Powell | 200.00 |
| Jan 4, 2024 | Operational Funds | V1045538 | Copier Leases | Ricoh USA Inc | 208.88 |
| Jan 4, 2024 | Operational Funds | V1045539 | Supplies | Accredited Lock Supply | 92.82 |
| Jan 4, 2024 | Food Service | V1045540 | Contractual Services | Orkin | 75.00 |
| Jan 4, 2024 | Operational Funds | V1045541 | Copier Leases | Pollock Financial Services | 329.66 |
| Jan 4, 2024 | Food Service | V1045542 | Contractual Services | Orkin | 75.00 |
| Jan 4, 2024 | Operational Funds | V1045544 | Copier Leases | Pollock Financial Services | 248.41 |
| Jan 4, 2024 | Operational Funds | V1045545 | Professional Services | Charter Elevator Carolinas LLC | 3,545.00 |
| Jan 4, 2024 | Operational Funds | V1045546 | Contractual Services | TC Squared Marketing and Advertisin | 1,305.00 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045548 | Other Rentals | Sunbelt Rentals Inc. | 144.23 |
| Jan 4, 2024 | Self-Generated Funds | V1045549 | Merchandise Clothing - Resale | Jardine Associates | 96.96 |
| Jan 4, 2024 | Food Service | V1045550 | Supplies | Image 360 | 11,279.60 |
| Jan 4, 2024 | Self-Generated Funds | V1045551 | Waste Collection | GFL Environmental | 70.00 |
| Jan 4, 2024 | Self-Generated Funds | V1045552 | Merchandise Clothing - Resale | Logo Brands Inc | 2,880.00 |
| Jan 4, 2024 | Self-Generated Funds | V1045553 | Merchandise Clothing - Resale | Wincraft Inc | 318.40 |
| Jan 4, 2024 | Self-Generated Funds | V1045554 | Merchandise Clothing - Resale | Cutter & Buck | 122.94 |
| Jan 4, 2024 | Designated Funds | V1045555 | Telephone Charges | HTC | 3,889.30 |
| Jan 4, 2024 | Food Service | V1045556 | Waste Collection | Solid Waste Authority | 292.60 |
| Jan 4, 2024 | Designated Funds | V1045557 | Bowl Expense | Sun Belt Conference | 215,750.00 |
| Jan 4, 2024 | Parking and Transportation | V1045558 | Copier Leases | Pollock Financial Services | 205.42 |
| Jan 4, 2024 | Operational Funds | V1045559 | Contractual Services | Shred With Us | 24.49 |
| Jan 4, 2024 | Operational Funds | V1045560 | Equipment Leases | Mobile Communications America Inc | 6,669.00 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|-------------------------------|----------------------------------|-----------------|
| Jan 4, 2024 | Operational Funds | V1045561 | Telephone Charges | HTC | 109.64 |
| Jan 4, 2024 | Operational Funds | V1045563 | Telephone Charges | HTC | 124.76 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045564 | Food & Beverages | Pepsi Bottling Ventures LLC | 105.17 |
| Jan 4, 2024 | Operational Funds | V1045565 | Waste Collection | Stericycle Inc | 137.55 |
| Jan 4, 2024 | Operational Funds | V1045566 | Copier Leases | Presidio Technology Capital LLC | 2,534.74 |
| Jan 4, 2024 | Operational Funds | V1045568 | Contractual Services | The Shepherd's Table | 200.00 |
| Jan 4, 2024 | Housing | V1045569 | Contractual Services | Pitney Bowes Inc | 737.63 |
| Jan 4, 2024 | Operational Funds | V1045570 | Ground Maint. Supplies | Simplot Turf & Horticulture | 901.60 |
| Jan 4, 2024 | Operational Funds | V1045571 | Copier Leases | Herald Office Supply | 111.46 |
| Jan 4, 2024 | Operational Funds | V1045572 | Copier Leases | Pollock Financial Services | 221.51 |
| Jan 4, 2024 | Food Service | V1045573 | Professional Services | Southern Touch Pressure Cleaning | 2,725.00 |
| Jan 4, 2024 | Operational Funds | V1045574 | Uniforms | Lesesne Industries | 294.28 |
| Jan 4, 2024 | Food Service | V1045575 | Contractual Services | Orkin | 100.00 |
| Jan 4, 2024 | Operational Funds | V1045576 | Contractual Services | Gordon's Oriental Rug & Carpet | 3,588.64 |
| Jan 4, 2024 | Designated Funds | V1045577 | Professional Services | Beach Family Eye Care | 15.00 |
| Jan 4, 2024 | Food Service | V1045579 | Off-Campus Repair Equip | Cooper Mechanical Services | 1,416.56 |
| Jan 4, 2024 | Operational Funds | V1045580 | Pest Control | Terminix Service Inc. | 1,247.00 |
| Jan 4, 2024 | Parking and Transportation | V1045582 | On-Campus Repair Equip | Conway Auto Parts | -18.00 |
| Jan 4, 2024 | Parking and Transportation | V1045583 | On-Campus Repair Equip | Conway Auto Parts | 609.75 |
| Jan 4, 2024 | Food Service | V1045584 | Natural Gas | Amerigas | 1,765.91 |
| Jan 4, 2024 | Housing | V1045587 | Candidate Travel | Toni Cerbo | 839.71 |
| Jan 4, 2024 | Housing | V1045589 | Telephone Charges | HTC | 8,759.32 |
| Jan 4, 2024 | Designated Funds | V1045590 | Team Travel | Georgia Southern Athletic Found. | 2,550.00 |
| Jan 4, 2024 | Food Service | V1045591 | Off-Campus Repair Equip | Cooper Mechanical Services | 305.00 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045592 | Professional Services | David Perry | 400.00 |
| Jan 4, 2024 | Designated Funds | V1045593 | Team Travel | CLC-Myrtle Beach | 5,500.00 |
| Jan 4, 2024 | Operational Funds | V1045594 | Supplies | CCU Research Foundation | 499.95 |
| Jan 4, 2024 | Designated Funds | V1045595 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045596 | Supplies | Employee | 166.33 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045596 | Food & Beverages | Employee | 731.86 |
| Jan 4, 2024 | Designated Funds | V1045597 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Jan 4, 2024 | Operational Funds | V1045598 | Supplies | Accredited Lock Supply | 374.09 |
| Jan 4, 2024 | Operational Funds | V1045599 | Supplies | Accredited Lock Supply | 4,712.26 |
| Jan 4, 2024 | General Unexpended Plant | V1045602 | Renovations ITS/Communication | Internetwork Engineering | 2,408.49 |
| Jan 4, 2024 | Parking and Transportation | V1045603 | On-Campus Repair Equip | Best-One Tire of SC | 463.03 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045604 | Food & Beverages | Aramark Inc | 64.92 |
| Jan 4, 2024 | Parking and Transportation | V1045605 | On-Campus Repair Equip | Best-One Tire of SC | 1,573.62 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045606 | Food & Beverages | Aramark Inc | 8.84 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|-----------------------|-----------------|
| Jan 4, 2024 | Operational Funds | V1045607 | Food & Beverages | Aramark Inc | 26.52 |
| Jan 4, 2024 | Designated Funds | V1045608 | Copier Leases | Xerox Corporation | 2,043.66 |
| Jan 4, 2024 | Operational Funds | V1045609 | Copier Leases | Xerox Corporation | 87.02 |
| Jan 4, 2024 | Operational Funds | V1045611 | Candidate Meals | Aramark Inc | 34.26 |
| Jan 4, 2024 | Operational Funds | V1045612 | Food & Beverages | Aramark Inc | 26.52 |
| Jan 4, 2024 | Operational Funds | V1045613 | Supplies | Softdocs, Inc | 636.62 |
| Jan 4, 2024 | Operational Funds | V1045614 | Food & Beverages | Aramark Inc | 240.06 |
| Jan 4, 2024 | Operational Funds | V1045615 | Empl Travel In State | Employee | 563.34 |
| Jan 4, 2024 | Extended Learning Funds | V1045616 | Food & Beverages | Aramark Inc | 200.71 |
| Jan 4, 2024 | Extended Learning Funds | V1045616 | Other Rentals | Aramark Inc | 100.00 |
| Jan 4, 2024 | Operational Funds | V1045617 | Copier Leases | Xerox Corporation | 9.79 |
| Jan 4, 2024 | Operational Funds | V1045619 | Food & Beverages | Aramark Inc | 301.60 |
| Jan 4, 2024 | Operational Funds | V1045620 | Food & Beverages | Aramark Inc | 46.19 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045621 | Food & Beverages | Aramark Inc | 225.65 |
| Jan 4, 2024 | Extended Learning Funds | V1045622 | Food & Beverages | Aramark Inc | 124.91 |
| Jan 4, 2024 | Food Service | V1045623 | Natural Gas | Amerigas | 3,266.18 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045624 | Food & Beverages | Aramark Inc | 114.92 |
| Jan 4, 2024 | Designated Funds | V1045625 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 4, 2024 | Operational Funds | V1045626 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 4, 2024 | Operational Funds | V1045628 | Food & Beverages | Aramark Inc | 244.05 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045629 | Food & Beverages | Aramark Inc | 92.27 |
| Jan 4, 2024 | Extended Learning Funds | V1045630 | Food & Beverages | Aramark Inc | 350.35 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045632 | Food & Beverages | Aramark Inc | 42.82 |
| Jan 4, 2024 | Operational Funds | V1045633 | Candidate Meals | Aramark Inc | 34.26 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045634 | Food & Beverages | Aramark Inc | 103.04 |
| Jan 4, 2024 | Operational Funds | V1045635 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 4, 2024 | Designated Funds | V1045637 | Contractual Services | INACTIVE Paciolan LLC | 208.27 |
| Jan 4, 2024 | Designated Funds | V1045638 | Team Travel | Employee | 48.00 |
| Jan 4, 2024 | Designated Funds | V1045640 | Athletic Recruiting | Employee | 620.66 |
| Jan 4, 2024 | Operational Funds | V1045642 | Contractual Services | LifeServices EAP | 7,993.35 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045643 | Dues/Memberships | Employee | 2,386.50 |
| Jan 4, 2024 | Operational Funds | V1045644 | Dues/Memberships | Employee | 50.00 |
| Jan 4, 2024 | Operational Funds | V1045645 | Supplies | Employee | 110.98 |
| Jan 4, 2024 | Self-Generated Funds | V1045646 | Merchandise Clothing - Resale | Acushnet Company | 1,495.30 |
| Jan 4, 2024 | Self-Generated Funds | V1045647 | Merchandise Clothing - Resale | Acushnet Company | 33.09 |
| Jan 4, 2024 | Operational Funds | V1045648 | Empl Travel Out State | Employee | 130.00 |
| Jan 4, 2024 | Self-Generated Funds | V1045650 | Merchandise Clothing - Resale | Acushnet Company | 477.42 |
| Jan 4, 2024 | Designated Funds | V1045652 | Uniforms | Fresh Prints LLC | 5,609.25 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|---------------------------|--------------------|-----------------|
| Jan 4, 2024 | Self-Generated Funds | V1045659 | Food & Beverages | Employee | 514.34 |
| Jan 4, 2024 | Operational Funds | V1045661 | Water | City of Conway | 9,542.52 |
| Jan 4, 2024 | Housing | V1045661 | Water | City of Conway | 25,473.52 |
| Jan 4, 2024 | Operational Funds | V1045661 | Utilities Misc Fees | City of Conway | 3,298.68 |
| Jan 4, 2024 | Housing | V1045661 | Waste Collection | City of Conway | 28,666.00 |
| Jan 4, 2024 | Housing | V1045661 | Utilities Misc Fees | City of Conway | 8,132.74 |
| Jan 4, 2024 | Operational Funds | V1045661 | Waste Collection | City of Conway | 2,824.26 |
| Jan 4, 2024 | Operational Funds | V1045661 | Utilities Misc Fees | City of Conway | 161.70 |
| Jan 4, 2024 | Self-Generated Funds | V1045661 | Water | City of Conway | 121.60 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045686 | Food & Beverages | Aramark Inc | 51.38 |
| Jan 4, 2024 | Self-Generated Funds | V1045688 | Software Purchases | CVent Inc | 4,677.48 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045707 | Food & Beverages | Aramark Inc | 34.26 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045708 | Food & Beverages | Aramark Inc | 535.37 |
| Jan 4, 2024 | Operational Funds | V1045709 | Food & Beverages | Aramark Inc | 26.52 |
| Jan 4, 2024 | Self-Generated Funds | V1045710 | Food & Beverages | Aramark Inc | 485.96 |
| Jan 4, 2024 | Operational Funds | V1045711 | Other Rentals | Aramark Inc | 191.40 |
| Jan 4, 2024 | Operational Funds | V1045711 | Contractual Services | Aramark Inc | 75.00 |
| Jan 4, 2024 | Operational Funds | V1045711 | Food & Beverages | Aramark Inc | 1,767.68 |
| Jan 4, 2024 | Other Unrestricted Funds | V1045712 | On-Campus Work Order | Paciolan LLC | 750.00 |
| Jan 5, 2024 | Operational Funds | V1045714 | Telephone Charges | HTC | 5,298.52 |
| Jan 5, 2024 | Operational Funds | V1045715 | Empl Travel In State | Employee | 364.65 |
| Jan 5, 2024 | Operational Funds | V1045717 | Empl Travel Out State | Employee | 255.00 |
| Jan 5, 2024 | Designated Funds | V1045718 | Food & Beverages | Aramark Inc | 59.34 |
| Jan 5, 2024 | Other Unrestricted Funds | V1045719 | Food & Beverages | Aramark Inc | 177.91 |
| Jan 5, 2024 | Designated Funds | V1045720 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 5, 2024 | Housing | V1045721 | Candidate Travel | Candidate | 89.00 |
| Jan 5, 2024 | Self-Generated Funds | V1045722 | Food & Beverages | Aramark Inc | 303.83 |
| Jan 5, 2024 | Designated Funds | V1045724 | Athletic Recruiting | Employee | 250.00 |
| Jan 5, 2024 | Operational Funds | V1045725 | Software Maint. Contracts | Blackbaud Inc | 922.50 |
| Jan 5, 2024 | Extended Learning Funds | V1045728 | Food & Beverages | Aramark Inc | 65.27 |
| Jan 5, 2024 | Operational Funds | V1045729 | Food & Beverages | Aramark Inc | 210.54 |
| Jan 5, 2024 | Operational Funds | V1045730 | Food & Beverages | Aramark Inc | 108.86 |
| Jan 5, 2024 | Operational Funds | V1045731 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 5, 2024 | Other Unrestricted Funds | V1045732 | Food & Beverages | Aramark Inc | 451.09 |
| Jan 5, 2024 | Other Unrestricted Funds | V1045733 | Food & Beverages | Aramark Inc | 56.08 |
| Jan 5, 2024 | Operational Funds | V1045734 | Food & Beverages | Aramark Inc | 2,264.16 |
| Jan 5, 2024 | Self-Generated Funds | V1045736 | Supplies | Aqua Survey Inc | 211.17 |
| Jan 5, 2024 | Operational Funds | V1045737 | Legal Services | Burr Forman McNair | 3,286.50 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-------------------------------------|-----------------|
| Jan 5, 2024 | Operational Funds | V1045738 | Legal Services | Burr Forman McNair | 324.00 |
| Jan 5, 2024 | Operational Funds | V1045739 | Legal Services | Burr Forman McNair | 778.00 |
| Jan 5, 2024 | Operational Funds | V1045740 | Legal Services | Burr Forman McNair | 1,035.00 |
| Jan 5, 2024 | Operational Funds | V1045741 | Legal Services | Burr Forman McNair | 493.00 |
| Jan 5, 2024 | Operational Funds | V1045742 | Legal Services | Burr Forman McNair | 98.87 |
| Jan 5, 2024 | Operational Funds | V1045743 | Legal Services | Burr Forman McNair | 1,048.50 |
| Jan 5, 2024 | Operational Funds | V1045744 | Legal Services | Burr Forman McNair | 1,077.50 |
| Jan 5, 2024 | Loans | V1045748 | Contractual Services | University Accounting Services, LLC | 207.78 |
| Jan 5, 2024 | Operational Funds | V1045751 | Candidate Meals | Employee | 74.67 |
| Jan 5, 2024 | Operational Funds | V1045752 | Off-Campus Advertising | Horry County School District | 400.00 |
| Jan 5, 2024 | Housing | V1045755 | Food & Beverages | Aramark Inc | 5,184.94 |
| Jan 5, 2024 | Operational Funds | V1045756 | Contractual Services | Aramark Inc | 150.00 |
| Jan 5, 2024 | Operational Funds | V1045756 | Food & Beverages | Aramark Inc | 2,764.55 |
| Jan 5, 2024 | Operational Funds | V1045756 | Other Rentals | Aramark Inc | 80.00 |
| Jan 5, 2024 | Operational Funds | V1045758 | Empl Travel In State | Employee | 42.00 |
| Jan 5, 2024 | Self-Generated Funds | V1045759 | Merchandise Supplies | Employee | 26.42 |
| Jan 5, 2024 | Self-Generated Funds | V1045761 | Empl Travel Out State | Employee | 495.77 |
| Jan 5, 2024 | Self-Generated Funds | V1045761 | Empl Conf Registrati Out State | Employee | 570.00 |
| Jan 5, 2024 | Operational Funds | V1045762 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 5, 2024 | Operational Funds | V1045764 | Food & Beverages | Aramark Inc | 180.57 |
| Jan 5, 2024 | Extended Learning Funds | V1045765 | Professional Services | Cultural Experiences Abroad | 19,895.00 |
| Jan 5, 2024 | Operational Funds | V1045766 | Supplies | Aramark Inc | 288.01 |
| Jan 5, 2024 | Housing | V1045767 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 5, 2024 | Housing | V1045768 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 5, 2024 | Housing | V1045769 | Candidate Meals | Aramark Inc | 15.33 |
| Jan 5, 2024 | Operational Funds | V1045770 | Contractual Services | Aramark Inc | 150.00 |
| Jan 5, 2024 | Operational Funds | V1045770 | Food & Beverages | Aramark Inc | 970.98 |
| Jan 5, 2024 | Operational Funds | V1045770 | Other Rentals | Aramark Inc | 111.65 |
| Jan 5, 2024 | Operational Funds | V1045771 | Food & Beverages | Aramark Inc | 907.98 |
| Jan 5, 2024 | Operational Funds | V1045772 | Other Rentals | Aramark Inc | 143.55 |
| Jan 5, 2024 | Operational Funds | V1045772 | Contractual Services | Aramark Inc | 150.00 |
| Jan 5, 2024 | Operational Funds | V1045772 | Food & Beverages | Aramark Inc | 726.48 |
| Jan 5, 2024 | Operational Funds | V1045773 | Other Rentals | Aramark Inc | 334.95 |
| Jan 5, 2024 | Operational Funds | V1045773 | Contractual Services | Aramark Inc | 245.00 |
| Jan 5, 2024 | Operational Funds | V1045773 | Food & Beverages | Aramark Inc | 3,040.42 |
| Jan 5, 2024 | Other Unrestricted Funds | V1045774 | Food & Beverages | Aramark Inc | 579.37 |
| Jan 5, 2024 | Operational Funds | V1045775 | Supplies | Aramark Inc | 90.91 |
| Jan 5, 2024 | Other Unrestricted Funds | V1045776 | Food & Beverages | Aramark Inc | 140.50 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|---------------------------------|-----------------|
| Jan 5, 2024 | Other Unrestricted Funds | V1045777 | Food & Beverages | Aramark Inc | 11.88 |
| Jan 5, 2024 | Designated Funds | V1045778 | Telephone Charges | Employee | 151.12 |
| Jan 5, 2024 | Other Unrestricted Funds | V1045779 | Contractual Services | Employee | 600.00 |
| Jan 5, 2024 | Operational Funds | V1045780 | Dues/Memberships | Common Application Inc | 9,681.60 |
| Jan 5, 2024 | Self-Generated Funds | V1045781 | Dues/Memberships | Student | 40.00 |
| Jan 5, 2024 | Self-Generated Funds | V1045784 | Empl Travel In State | Employee | 203.57 |
| Jan 5, 2024 | Operational Funds | V1045785 | Contractual Services | Coleman Lew Canny Bowen | 13,500.00 |
| Jan 5, 2024 | Housing | V1045787 | Candidate Meals | Employee | 53.79 |
| Jan 5, 2024 | Operational Funds | V1045788 | Legal Services | Burr Forman McNair | 1,405.00 |
| Jan 5, 2024 | Operational Funds | V1045789 | Legal Services | Burr Forman McNair | 190.07 |
| Jan 5, 2024 | Operational Funds | V1045790 | Legal Services | Burr Forman McNair | 504.00 |
| Jan 5, 2024 | Operational Funds | V1045791 | Legal Services | Burr Forman McNair | 576.00 |
| Jan 5, 2024 | Operational Funds | V1045792 | Legal Services | Burr Forman McNair | 54.00 |
| Jan 5, 2024 | Operational Funds | V1045793 | Legal Services | Burr Forman McNair | 605.00 |
| Jan 5, 2024 | Operational Funds | V1045794 | Contractual Services | Goose Man Jack | 330.00 |
| Jan 5, 2024 | Operational Funds | V1045795 | On-Campus Repair Equip | Coastal Biomed LLC | 1,860.20 |
| Jan 5, 2024 | Extended Learning Funds | V1045796 | Contractual Services | PGA of America | 1,965.00 |
| Jan 5, 2024 | Operational Funds | V1045797 | Supplies | Carolina Landscape Supplies Inc | 1,200.00 |
| Jan 5, 2024 | Housing | V1045815 | Tagged Supplies | Amteck | 145,515.78 |
| Jan 5, 2024 | Operational Funds | V1045820 | Empl Travel Out State | Employee | 100.00 |
| Jan 5, 2024 | Operational Funds | V1045823 | Empl Travel Out State | Employee | 894.15 |
| Jan 5, 2024 | Federal Funds | V1045825 | Empl Travel Out State | Employee | 961.40 |
| Jan 5, 2024 | Other Unrestricted Funds | V1046167 | Student Travel | Student | 388.95 |
| Jan 5, 2024 | Designated Funds | V1046194 | Athletic Game Officials | Ronald M. Mutter | 680.00 |
| Jan 8, 2024 | Self-Generated Funds | V1024896 | Supplies | Glaxosmithkline Pharmaceuticals | 1,373.01 |
| Jan 8, 2024 | Self-Generated Funds | V1045809 | Empl Travel In State | Employee | 115.62 |
| Jan 8, 2024 | Operational Funds | V1045810 | Equip & Hardw.Maint.Contracts | Softdocs, Inc | 1,036.80 |
| Jan 8, 2024 | General Unexpended Plant | V1045811 | Engineering Fees | Davis & Floyd Inc | 16,962.10 |
| Jan 8, 2024 | Designated Funds | V1045812 | Supplies | BSN Sports LLC | 1,436.40 |
| Jan 8, 2024 | Operational Funds | V1045813 | Empl Travel Out State | Employee | 50.00 |
| Jan 8, 2024 | Designated Funds | V1045814 | Other Rentals | Williams Scotsman Inc | 1,803.91 |
| Jan 8, 2024 | Designated Funds | V1045816 | Contractual Services | Randy Campbell | 125.00 |
| Jan 8, 2024 | Designated Funds | V1045817 | Bowl Expense | Employee | 215.00 |
| Jan 8, 2024 | Designated Funds | V1045818 | Contractual Services | Colin T. Stevens | 750.00 |
| Jan 8, 2024 | Designated Funds | V1045819 | Contractual Services | George C. Wolf, III | 125.00 |
| Jan 8, 2024 | Designated Funds | V1045821 | Telephone Charges | Employee | 207.65 |
| Jan 8, 2024 | Designated Funds | V1045822 | Athletic Recruiting | JUCOInsider LLC | 3,950.00 |
| Jan 8, 2024 | General Unexpended Plant | V1045824 | Non Struct Improv | Conway Fence, Inc | 650.00 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------------|-------------|----------------------------|----------------------------|-----------------|
| Jan 8, 2024 | Operational Funds | V1045826 | Candidate Travel | Candidate | 55.96 |
| Jan 8, 2024 | General Unexpended Plant | V1045828 | Renovations Exteriors | JMA Logistics and Services | 9,533.16 |
| Jan 8, 2024 | Operational Funds | V1045829 | Candidate Meals | Aramark Inc | 17.13 |
| Jan 8, 2024 | Self-Generated Funds | V1045830 | Supplies | Henry Schein Inc | 158.60 |
| Jan 8, 2024 | Operational Funds | V1045852 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 8, 2024 | Operational Funds | V1045853 | Food & Beverages | Aramark Inc | 87.65 |
| Jan 8, 2024 | Operational Funds | V1045854 | Candidate Meals | Aramark Inc | 34.26 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045855 | Food & Beverages | Aramark Inc | 30.92 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045857 | Food & Beverages | Aramark Inc | 42.82 |
| Jan 8, 2024 | Operational Funds | V1045858 | Food & Beverages | Aramark Inc | 51.53 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045862 | Food & Beverages | Aramark Inc | 800.05 |
| Jan 8, 2024 | Operational Funds | V1045864 | Telephone Charges | Employee | 90.00 |
| Jan 8, 2024 | Operational Funds | V1045865 | Food & Beverages | Aramark Inc | 94.32 |
| Jan 8, 2024 | Operational Funds | V1045867 | Contractual Services | Aramark Inc | 150.00 |
| Jan 8, 2024 | Operational Funds | V1045867 | Food & Beverages | Aramark Inc | 2,563.82 |
| Jan 8, 2024 | Operational Funds | V1045885 | Food & Beverages | Aramark Inc | 7,070.99 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045886 | Food & Beverages | Aramark Inc | 73.48 |
| Jan 8, 2024 | Operational Funds | V1045891 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 8, 2024 | Operational Funds | V1045892 | Food & Beverages | Aramark Inc | 93.21 |
| Jan 8, 2024 | General Unexpended Plant | V1045898 | Architectural Fees | Garvin Design Group Inc | 78,362.50 |
| Jan 8, 2024 | Operational Funds | V1045899 | Contractual Services | Aramark Inc | 150.00 |
| Jan 8, 2024 | Operational Funds | V1045899 | Food & Beverages | Aramark Inc | 1,151.47 |
| Jan 8, 2024 | Operational Funds | V1045899 | Other Rentals | Aramark Inc | 207.35 |
| Jan 8, 2024 | Operational Funds | V1045900 | Food & Beverages | Aramark Inc | 24.29 |
| Jan 8, 2024 | Housing | V1045901 | Contractual Services | Aramark Inc | 75.00 |
| Jan 8, 2024 | Housing | V1045901 | Food & Beverages | Aramark Inc | 1,120.92 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045903 | Food & Beverages | Aramark Inc | 200.96 |
| Jan 8, 2024 | Operational Funds | V1045904 | Motor Vehicles over \$5000 | Dick Smith Ford | 10,497.00 |
| Jan 8, 2024 | County/Local Restricted Funds | V1045904 | Motor Vehicles over \$5000 | Dick Smith Ford | 28,000.00 |
| Jan 8, 2024 | Operational Funds | V1045905 | Contractual Services | Aramark Inc | 150.00 |
| Jan 8, 2024 | Operational Funds | V1045905 | Food & Beverages | Aramark Inc | 3,638.38 |
| Jan 8, 2024 | Operational Funds | V1045906 | Contractual Services | Aramark Inc | 2.24 |
| Jan 8, 2024 | Operational Funds | V1045906 | Food & Beverages | Aramark Inc | 4,061.73 |
| Jan 8, 2024 | Operational Funds | V1045906 | Other Rentals | Aramark Inc | 3.17 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045907 | Food & Beverages | Aramark Inc | 166.30 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045908 | Food & Beverages | Aramark Inc | 8.56 |
| Jan 8, 2024 | Self-Generated Funds | V1045909 | Supplies | Aqua Survey Inc | 249.66 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|-----------------------------------|-----------------|
| Jan 8, 2024 | Other Unrestricted Funds | V1045911 | Food & Beverages | Employee | 67.33 |
| Jan 8, 2024 | Operational Funds | V1045912 | Telephone Charges | Employee | 90.00 |
| Jan 8, 2024 | Operational Funds | V1045913 | Supplies | Employee | 225.00 |
| Jan 8, 2024 | Operational Funds | V1045914 | Waste Collection | GFL Environmental | 424.36 |
| Jan 8, 2024 | Operational Funds | V1045916 | Copier Leases | Pollock Capital | 629.36 |
| Jan 8, 2024 | Designated Funds | V1045917 | Athletic Recruiting | Employee | 44.19 |
| Jan 8, 2024 | Parking and Transportation | V1045918 | Tagged Supplies | Motorola Solutions Inc | 11,898.17 |
| Jan 8, 2024 | Parking and Transportation | V1045918 | Tagged Supplies | Motorola Solutions Inc | -11.98 |
| Jan 8, 2024 | Designated Funds | V1045919 | Athletic Recruiting | Employee | 261.49 |
| Jan 8, 2024 | Designated Funds | V1045920 | Athletic Recruiting | Employee | 253.00 |
| Jan 8, 2024 | Operational Funds | V1045921 | Empl Travel Out State | Employee | 622.65 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045922 | Food & Beverages | Employee | 62.75 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045922 | Food & Beverages | Employee | -62.75 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045922 | Food & Beverages | Employee | 62.75 |
| Jan 8, 2024 | Operational Funds | V1045925 | Local Conf Regis | Employee | 130.00 |
| Jan 8, 2024 | Operational Funds | V1045926 | Empl Conf Registrati Out State | Employee | 275.00 |
| Jan 8, 2024 | Operational Funds | V1045926 | Empl Travel Out State | Employee | 1,199.78 |
| Jan 8, 2024 | Operational Funds | V1045927 | Supplies | Student | 214.64 |
| Jan 8, 2024 | Operational Funds | V1045927 | Supplies | Student | 20.82 |
| Jan 8, 2024 | Operational Funds | V1045928 | Candidate Meals | Employee | 75.32 |
| Jan 8, 2024 | Other Unrestricted Funds | V1045929 | Supplies | Employee | 27.15 |
| Jan 8, 2024 | Operational Funds | V1045930 | Empl Travel Out State | Employee | 400.27 |
| Jan 8, 2024 | Designated Funds | V1045931 | Team Travel | Employee | 54.25 |
| Jan 8, 2024 | Designated Funds | V1045932 | Empl Conf Registrati Out State | Employee | 559.00 |
| Jan 8, 2024 | Operational Funds | V1045933 | Candidate Travel | Candidate | 205.01 |
| Jan 8, 2024 | Operational Funds | V1045935 | Empl Travel In State | Employee | 64.21 |
| Jan 8, 2024 | General Unexpended Plant | V1045936 | Renovations ITS/Communication | Anixter Inc | 41.76 |
| Jan 8, 2024 | Designated Funds | V1045937 | Athletic Recruiting | Employee | 78.70 |
| Jan 8, 2024 | Operational Funds | V1045938 | Food & Beverages | Employee | 226.28 |
| Jan 8, 2024 | Self-Generated Funds | V1045939 | Supplies | Employee | 238.13 |
| Jan 8, 2024 | Operational Funds | V1045940 | Candidate Travel | Candidate | 95.25 |
| Jan 8, 2024 | Operational Funds | V1046139 | Supplies | HQE Systems Inc | 39,989.97 |
| Jan 8, 2024 | Operational Funds | V1046139 | Other Equip over \$5000 | HQE Systems Inc | 12,102.08 |
| Jan 8, 2024 | Operational Funds | V1046140 | Empl Travel Out State | Employee | 1,185.00 |
| Jan 8, 2024 | Operational Funds | V1046140 | Empl Conf Registrati Out State | Employee | 315.00 |
| Jan 8, 2024 | Designated Funds | V1046141 | Uniforms | Under Armour | 19,059.30 |
| Jan 8, 2024 | Operational Funds | V1046142 | Copier Leases | Saulisbury Business Machines, Inc | 133.41 |
| Jan 8, 2024 | Operational Funds | V1046146 | Uniforms | Lesesne Industries | 498.17 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 8, 2024 | Operational Funds | V1046147 | Copier Leases | Digital Resources Inc | 197.11 |
| Jan 8, 2024 | Other Unrestricted Funds | V1046148 | Other Rentals | Sunbelt Rentals Inc. | 726.45 |
| Jan 8, 2024 | Other Unrestricted Funds | V1046149 | Other Rentals | Event Works LLC | 3,652.24 |
| Jan 8, 2024 | Operational Funds | V1046150 | Copier Leases | Pollock Financial Services | 207.68 |
| Jan 8, 2024 | Self-Generated Funds | V1046151 | Ground Maint. Supplies | Simplot Turf & Horticulture | 244.99 |
| Jan 8, 2024 | Self-Generated Funds | V1046155 | Ground Maint. Supplies | Vereens Turf Products | 548.91 |
| Jan 8, 2024 | Self-Generated Funds | V1046156 | Ground Maint. Supplies | Harrell's LLC | 838.08 |
| Jan 8, 2024 | Operational Funds | V1046157 | Candidate Meals | Aramark Inc | 25.69 |
| Jan 8, 2024 | Self-Generated Funds | V1046158 | Ground Maint. Supplies | Simplot Turf & Horticulture | 3,036.48 |
| Jan 8, 2024 | Designated Funds | V1046159 | Contractual Services | Elvis Service Company Inc | 214.32 |
| Jan 8, 2024 | Self-Generated Funds | V1046160 | Merchandise Clothing - Resale | GFSI LLC | 11,165.49 |
| Jan 8, 2024 | Parking and Transportation | V1046162 | Copier Leases | Pollock Financial Services | 231.70 |
| Jan 8, 2024 | Self-Generated Funds | V1046163 | Dues/Memberships | Internet2 | 1,132.27 |
| Jan 8, 2024 | Housing | V1046164 | Renovations ITS/Communication | Internetwork Engineering | 46,429.21 |
| Jan 8, 2024 | Operational Funds | V1046165 | Telephone Charges | SEGRA | 3,933.30 |
| Jan 8, 2024 | Housing | V1046166 | Internet Access | SEGRA | 10,465.98 |
| Jan 8, 2024 | Self-Generated Funds | V1046166 | Internet Access | SEGRA | 10,465.98 |
| Jan 8, 2024 | Food Service | V1046181 | Equip & Hardw.Maint.Contracts | Hobart Service | 236.52 |
| Jan 8, 2024 | Food Service | V1046182 | Equip & Hardw.Maint.Contracts | Hobart Service | 2,657.00 |
| Jan 10, 2024 | Operational Funds | V1046188 | Food & Beverages | A Cup Full Cafe LLC | 135.00 |
| Jan 10, 2024 | Operational Funds | V1046190 | Supplies | Accredited Lock Supply | 95.90 |
| Jan 10, 2024 | Operational Funds | V1046191 | Copier Leases | Digital Resources Inc | 231.16 |
| Jan 10, 2024 | Operational Funds | V1046192 | Copier Leases | Digital Resources Inc | 521.22 |
| Jan 10, 2024 | Operational Funds | V1046193 | Prize/Award | Employee | 350.00 |
| Jan 10, 2024 | Operational Funds | V1046195 | Empl Conf Registrati Out State | Employee | 400.00 |
| Jan 10, 2024 | Operational Funds | V1046195 | Empl Conf Registrati Out State | Employee | -400.00 |
| Jan 10, 2024 | Operational Funds | V1046195 | Empl Travel Out State | Employee | 1,057.75 |
| Jan 10, 2024 | Operational Funds | V1046195 | Empl Travel Out State | Employee | -1,057.75 |
| Jan 10, 2024 | Operational Funds | V1046195 | Dues/Memberships | Employee | 179.00 |
| Jan 10, 2024 | Operational Funds | V1046195 | Dues/Memberships | Employee | -179.00 |
| Jan 10, 2024 | Operational Funds | V1046196 | Copier Leases | Xerox Corporation | 32.35 |
| Jan 10, 2024 | Designated Funds | V1046198 | Athletic Recruiting | Jon Smith | 251.52 |
| Jan 10, 2024 | Designated Funds | V1046201 | Dues/Memberships | Employee | 277.00 |
| Jan 10, 2024 | Designated Funds | V1046201 | Dues/Memberships | Employee | -277.00 |
| Jan 10, 2024 | Designated Funds | V1046202 | Athletic Recruiting | Employee | 175.00 |
| Jan 10, 2024 | Designated Funds | V1046203 | Athletic Recruiting | Employee | 345.00 |
| Jan 10, 2024 | Operational Funds | V1046204 | Copier Leases | Pollock Capital | 125.95 |
| Jan 10, 2024 | Housing | V1046206 | Other Rentals | GFL Environmental | 106.68 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|-------------------------------|-----------------------------------|-----------------|
| Jan 10, 2024 | Operational Funds | V1046207 | Off-Campus Printing | The Printing Port | 1,984.00 |
| Jan 10, 2024 | Designated Funds | V1046208 | Team Travel | Citi Cards | 389.40 |
| Jan 10, 2024 | Parking and Transportation | V1046209 | Supplies | Conway Auto Parts | 78.52 |
| Jan 10, 2024 | Parking and Transportation | V1046210 | Supplies | Conway Auto Parts | 2,618.22 |
| Jan 10, 2024 | Parking and Transportation | V1046211 | Contractual Services | Best-One Tire of SC | 55.93 |
| Jan 10, 2024 | Housing | V1046212 | Temporary Staff Services | Aramark Inc | 13,060.73 |
| Jan 10, 2024 | Operational Funds | V1046213 | Software Purchases | Blackboard, Inc | 4,860.00 |
| Jan 10, 2024 | Operational Funds | V1046214 | Contractual Services | Gordon's Oriental Rug & Carpet | 2,278.54 |
| Jan 10, 2024 | Operational Funds | V1046215 | Software Purchases | Carolina Training Associates Inc | 2,592.00 |
| Jan 10, 2024 | Operational Funds | V1046216 | Entertainers/Performers | Robert L Harris Jr | 900.00 |
| Jan 10, 2024 | Operational Funds | V1046218 | Waste Collection | GFL Environmental | 70.00 |
| Jan 10, 2024 | Operational Funds | V1046219 | Legal Services | Nelson Mullins Riley | 5,500.00 |
| Jan 10, 2024 | Operational Funds | V1046220 | Copier Leases | Digital Resources Inc | 415.04 |
| Jan 10, 2024 | Housing | V1046221 | Candidate Meals | Employee | 55.63 |
| Jan 10, 2024 | Operational Funds | V1046222 | Other Rentals | Conway Rental Center | 181.44 |
| Jan 10, 2024 | Housing | V1046223 | Candidate Meals | Employee | 49.14 |
| Jan 10, 2024 | Operational Funds | V1046224 | Copier Leases | Digital Resources Inc | 223.97 |
| Jan 10, 2024 | Operational Funds | V1046225 | Telephone Charges | AT&T Mobility | 162.50 |
| Jan 10, 2024 | Operational Funds | V1046226 | Supplies | Blick Art Materials | 19,354.84 |
| Jan 10, 2024 | Designated Funds | V1046228 | Supplies | Under Armour | 4,314.60 |
| Jan 10, 2024 | Operational Funds | V1046229 | Uniforms | Employee | 100.00 |
| Jan 10, 2024 | Operational Funds | V1046230 | Off-Campus Printing | Sheriar Press | 5,524.20 |
| Jan 10, 2024 | Operational Funds | V1046231 | Copier Leases | Digital Resources Inc | 378.60 |
| Jan 10, 2024 | Operational Funds | V1046233 | Legal Services | Burr Forman McNair | 414.00 |
| Jan 10, 2024 | Operational Funds | V1046234 | Legal Services | Burr Forman McNair | 460.00 |
| Jan 10, 2024 | General Unexpended Plant | V1046235 | Renovations Roofing | Coastal Commercial Roofing Co Inc | 75,000.00 |
| Jan 10, 2024 | Operational Funds | V1046236 | Legal Services | Burr Forman McNair | 36.00 |
| Jan 10, 2024 | Operational Funds | V1046237 | Legal Services | Burr Forman McNair | 432.00 |
| Jan 10, 2024 | Self-Generated Funds | V1046239 | Supplies | Employee | 247.26 |
| Jan 10, 2024 | Parking and Transportation | V1046258 | On-Campus Repair Equip | Cummins Sales and Service | 150.85 |
| Jan 10, 2024 | Parking and Transportation | V1046259 | On-Campus Repair Equip | Cummins Sales and Service | 401.69 |
| Jan 10, 2024 | Operational Funds | V1046260 | Supplies | Dell Marketing L.P. | 20,733.48 |
| Jan 10, 2024 | Operational Funds | V1046260 | Tagged Supplies | Dell Marketing L.P. | 164,085.80 |
| Jan 10, 2024 | Operational Funds | V1046261 | Equip & Hardw.Maint.Contracts | Advantage Sport & Fitness Inc | 2,300.00 |
| Jan 10, 2024 | Self-Generated Funds | V1046262 | Merchandise Clothing - Resale | Logo Brands Inc | 3,456.00 |
| Jan 10, 2024 | Self-Generated Funds | V1046263 | Merchandise Clothing - Resale | Logo Brands Inc | 5,207.00 |
| Jan 10, 2024 | Housing | V1046264 | On-Campus Repair Bldgs | MD Roofing and Coating LLC | 1,200.00 |
| Jan 10, 2024 | Operational Funds | V1046265 | Software Maint. Contracts | RELX Inc dba LexisNexis | 659.88 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|-------------------------------------|-----------------|
| Jan 10, 2024 | Operational Funds | V1046267 | Off-Campus Advertising | Scholars Academy | 325.00 |
| Jan 10, 2024 | Federal Funds | V1046268 | Supplies | Employee | 49.97 |
| Jan 10, 2024 | Operational Funds | V1046269 | Supplies | A3 Communications Inc. | 32,408.64 |
| Jan 10, 2024 | Operational Funds | V1046270 | Natural Gas | Dominion Energy SC | 60,022.53 |
| Jan 10, 2024 | Designated Funds | V1046272 | Contractual Services | Jason A. Bliven | 120.00 |
| Jan 10, 2024 | Designated Funds | V1046273 | Contractual Services | Event Partners LLC | 691.88 |
| Jan 10, 2024 | Operational Funds | V1046275 | Empl Travel In State | Employee | 418.20 |
| Jan 10, 2024 | Designated Funds | V1046276 | Contractual Services | Cameron P. Thore | 900.00 |
| Jan 10, 2024 | Designated Funds | V1046276 | Contractual Services | Cameron P. Thore | 100.00 |
| Jan 10, 2024 | Designated Funds | V1046277 | Contractual Services | Event Partners LLC | 653.63 |
| Jan 10, 2024 | Operational Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 457.81 |
| Jan 10, 2024 | Housing | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 229.37 |
| Jan 10, 2024 | Designated Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 5,689.88 |
| Jan 10, 2024 | Self-Generated Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 14.73 |
| Jan 10, 2024 | Operational Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 37.14 |
| Jan 10, 2024 | Self-Generated Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 1,034.63 |
| Jan 10, 2024 | Self-Generated Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 283.29 |
| Jan 10, 2024 | Designated Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 134.85 |
| Jan 10, 2024 | Extended Learning Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 1.48 |
| Jan 10, 2024 | Operational Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 125.96 |
| Jan 10, 2024 | Extended Learning Funds | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 30.23 |
| Jan 10, 2024 | Housing | V1046278 | Credit Card Charges | First Data Merchant Svcs LLC | 1,142.66 |
| Jan 10, 2024 | Operational Funds | V1046279 | Telephone Charges | Employee | 90.00 |
| Jan 10, 2024 | Designated Funds | V1046281 | Dues/Memberships | The Dunes Golf & Beach Club | 875.00 |
| Jan 10, 2024 | Designated Funds | V1046281 | Food & Beverages | The Dunes Golf & Beach Club | 8.99 |
| Jan 10, 2024 | Designated Funds | V1046284 | Food & Beverages | Employee | 182.35 |
| Jan 10, 2024 | Operational Funds | V1046287 | Supplies | Mobile Communications America Inc | 139.95 |
| Jan 10, 2024 | Operational Funds | V1046287 | Supplies | Mobile Communications America Inc | -139.95 |
| Jan 10, 2024 | Operational Funds | V1046287 | Supplies | Mobile Communications America Inc | 137.21 |
| Jan 10, 2024 | Extended Learning Funds | V1046289 | Professional Services | Ecology Project International | 61,425.00 |
| Jan 10, 2024 | Extended Learning Funds | V1046290 | Professional Services | Campus B International Education LL | 80,333.00 |
| Jan 10, 2024 | Operational Funds | V1046291 | Supplies | B & H Photo Video | 1,745.84 |
| Jan 10, 2024 | Operational Funds | V1046291 | Supplies | B & H Photo Video | -0.92 |
| Jan 10, 2024 | Operational Funds | V1046291 | Supplies | B & H Photo Video | -15.12 |
| Jan 10, 2024 | Operational Funds | V1046291 | Supplies | B & H Photo Video | 16.04 |
| Jan 10, 2024 | General Unexpended Plant | V1046292 | Renovations ITS/Communication | Anixter Inc | 353.79 |
| Jan 10, 2024 | Housing | V1046297 | Food & Beverages | Aramark Inc | 49.29 |
| Jan 10, 2024 | Operational Funds | V1046298 | Food & Beverages | Aramark Inc | 240.06 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|-------------------------------------|-----------------|
| Jan 10, 2024 | Operational Funds | V1046299 | Contractual Services | Aramark Inc | 150.00 |
| Jan 10, 2024 | Operational Funds | V1046299 | Food & Beverages | Aramark Inc | 2,587.75 |
| Jan 10, 2024 | Operational Funds | V1046299 | Other Rentals | Aramark Inc | 80.00 |
| Jan 10, 2024 | Other Unrestricted Funds | V1046300 | Food & Beverages | Aramark Inc | 1,722.47 |
| Jan 10, 2024 | Self-Generated Funds | V1046301 | Dues/Memberships | Student | 40.00 |
| Jan 10, 2024 | Self-Generated Funds | V1046301 | Dues/Memberships | Student | -40.00 |
| Jan 10, 2024 | Self-Generated Funds | V1046302 | Dues/Memberships | Student | 40.00 |
| Jan 10, 2024 | Designated Funds | V1046304 | Dues/Memberships | Employee | 238.00 |
| Jan 10, 2024 | Designated Funds | V1046304 | Supplies | Employee | 39.00 |
| Jan 10, 2024 | Operational Funds | V1046305 | Empl Conf Registrati Out State | Employee | 400.00 |
| Jan 10, 2024 | Operational Funds | V1046305 | Empl Travel Out State | Employee | 1,057.75 |
| Jan 10, 2024 | Operational Funds | V1046305 | Dues/Memberships | Employee | 179.00 |
| Jan 10, 2024 | Operational Funds | V1046306 | Food & Beverages | Aramark Inc | 47.65 |
| Jan 11, 2024 | Operational Funds | V1046307 | Copier Leases | Pollock Financial Services | 127.65 |
| Jan 11, 2024 | Self-Generated Funds | V1046308 | Telephone Charges | HTC | 353.52 |
| Jan 11, 2024 | Self-Generated Funds | V1046308 | Internet Access | HTC | 368.98 |
| Jan 11, 2024 | Food Service | V1046309 | Equip & Hardw.Maint.Contracts | Hobart Service | 1,936.00 |
| Jan 11, 2024 | General Unexpended Plant | V1046311 | Non Struct Improv | The Flooring Connection LLC | 6,827.56 |
| Jan 11, 2024 | Housing | V1046312 | Contractual Services | J Johnson Grading & Paving LLC | 3,000.00 |
| Jan 11, 2024 | Operational Funds | V1046313 | Contractual Services | S&R Turf & Irrigation Equipment LLC | 4,790.80 |
| Jan 11, 2024 | Parking and Transportation | V1046314 | Contractual Services | Department of Administration | 1,115.08 |
| Jan 11, 2024 | Self-Generated Funds | V1046315 | Cable TV | HTC | 2,894.78 |
| Jan 11, 2024 | Parking and Transportation | V1046316 | Supplies | Conway Auto Parts | 25.92 |
| Jan 11, 2024 | Parking and Transportation | V1046317 | Supplies | Conway Auto Parts | 47.89 |
| Jan 11, 2024 | Self-Generated Funds | V1046319 | Contractual Services | Cherry Universal Marine | 260.00 |
| Jan 11, 2024 | Designated Funds | V1046321 | Telephone Charges | Employee | 210.51 |
| Jan 11, 2024 | Other Unrestricted Funds | V1046322 | Contractual Services | Employee | 600.00 |
| Jan 11, 2024 | Self-Generated Funds | V1046323 | Merchandise Clothing - Resale | GFSI LLC | 328.32 |
| Jan 11, 2024 | Self-Generated Funds | V1046323 | Merchandise Clothing - Resale | GFSI LLC | 328.14 |
| Jan 11, 2024 | Self-Generated Funds | V1046323 | Merchandise Clothing - Resale | GFSI LLC | 328.32 |
| Jan 11, 2024 | Self-Generated Funds | V1046324 | Merchandise Clothing - Resale | GFSI LLC | 3,188.43 |
| Jan 11, 2024 | Designated Funds | V1046325 | Supplies | Elixir Rx Solutions | 126.44 |
| Jan 11, 2024 | Housing | V1046327 | Tagged Supplies | Howard Industries Inc | 221.40 |
| Jan 11, 2024 | Self-Generated Funds | V1046328 | Dues/Memberships | QM Quality Matters Inc | 220.00 |
| Jan 11, 2024 | Self-Generated Funds | V1046329 | Dues/Memberships | QM Quality Matters Inc | 220.00 |
| Jan 11, 2024 | Self-Generated Funds | V1046330 | Dues/Memberships | QM Quality Matters Inc | 660.00 |
| Jan 11, 2024 | Self-Generated Funds | V1046334 | Supplies | QM Quality Matters Inc | 897.73 |
| Jan 11, 2024 | Self-Generated Funds | V1046337 | Dues/Memberships | QM Quality Matters Inc | 1,760.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------|-------------|-------------------------------|------------------------------|-----------------|
| Jan 11, 2024 | Operational Funds | V1046339 | Ground Maint. Supplies | Carolina Eastern-Ravenel LLC | 5,219.94 |
| Jan 11, 2024 | Operational Funds | V1046339 | Ground Maint. Supplies | Carolina Eastern-Ravenel LLC | 6,525.06 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 102.51 |
| Jan 11, 2024 | Designated Funds | V1046340 | Food & Beverages | Diane Wilson | 20.98 |
| Jan 11, 2024 | Designated Funds | V1046340 | Prize/Award | Diane Wilson | 55.95 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 72.83 |
| Jan 11, 2024 | Operational Funds | V1046340 | Supplies | Diane Wilson | 30.53 |
| Jan 11, 2024 | Operational Funds | V1046340 | Prize/Award | Diane Wilson | 541.42 |
| Jan 11, 2024 | Operational Funds | V1046340 | Food & Beverages | Diane Wilson | 30.50 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 17.18 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 72.00 |
| Jan 11, 2024 | Designated Funds | V1046340 | Prize/Award | Diane Wilson | 64.76 |
| Jan 11, 2024 | Operational Funds | V1046340 | Food & Beverages | Diane Wilson | 312.96 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 23.11 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 24.10 |
| Jan 11, 2024 | Designated Funds | V1046340 | Prize/Award | Diane Wilson | 15.00 |
| Jan 11, 2024 | Operational Funds | V1046340 | Supplies | Diane Wilson | 4.05 |
| Jan 11, 2024 | Operational Funds | V1046340 | Food & Beverages | Diane Wilson | 49.04 |
| Jan 11, 2024 | Designated Funds | V1046340 | Food & Beverages | Diane Wilson | 45.75 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 27.00 |
| Jan 11, 2024 | Designated Funds | V1046340 | Prize/Award | Diane Wilson | 61.82 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 74.60 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 49.36 |
| Jan 11, 2024 | Operational Funds | V1046340 | Supplies | Diane Wilson | 510.96 |
| Jan 11, 2024 | Designated Funds | V1046340 | Food & Beverages | Diane Wilson | 30.16 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 145.31 |
| Jan 11, 2024 | Designated Funds | V1046340 | Food & Beverages | Diane Wilson | 66.98 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 123.94 |
| Jan 11, 2024 | Designated Funds | V1046340 | Food & Beverages | Diane Wilson | 53.40 |
| Jan 11, 2024 | Operational Funds | V1046340 | Supplies | Diane Wilson | 79.03 |
| Jan 11, 2024 | Designated Funds | V1046340 | Supplies | Diane Wilson | 42.63 |
| Jan 11, 2024 | Operational Funds | V1046340 | Food & Beverages | Diane Wilson | 75.47 |
| Jan 11, 2024 | Operational Funds | V1046345 | Candidate Travel | Candidate | 73.75 |
| Jan 11, 2024 | Operational Funds | V1046347 | Empl Travel Out State | Employee | 1,017.76 |
| Jan 11, 2024 | Self-Generated Funds | V1046348 | Fuel | Sunoco Lp Lockbox | 884.64 |
| Jan 11, 2024 | Operational Funds | V1046350 | Ground Maint. Supplies | Bulk Aggregate Golf | 1,117.08 |
| Jan 11, 2024 | Self-Generated Funds | V1046351 | Merchandise Clothing - Resale | Johnnie-O Inc | 139.84 |
| Jan 11, 2024 | Self-Generated Funds | V1046353 | Merchandise Clothing - Resale | Johnnie-O Inc | 128.08 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|------------------------------------|-----------------|
| Jan 11, 2024 | Self-Generated Funds | V1046354 | Merchandise Clothing - Resale | Vantage Custom Classics Inc | 134.93 |
| Jan 11, 2024 | Operational Funds | V1046357 | Off-Campus Advertising | Lamar Companies | 4,252.50 |
| Jan 11, 2024 | Operational Funds | V1046360 | Telephone Charges | SEGRA | 3,846.39 |
| Jan 11, 2024 | Operational Funds | V1046362 | Copier Leases | Pollock Financial Services | 210.23 |
| Jan 11, 2024 | Operational Funds | V1046363 | Telephone Charges | SEGRA | 86.39 |
| Jan 11, 2024 | Self-Generated Funds | V1046365 | Telephone Charges | SEGRA | 5,299.23 |
| Jan 11, 2024 | Operational Funds | V1046367 | Telephone Charges | SEGRA | 33.66 |
| Jan 11, 2024 | Self-Generated Funds | V1046368 | Copier Leases | Pollock Financial Services | 164.27 |
| Jan 11, 2024 | Operational Funds | V1046371 | Supplies | Blick Art Materials | 1,120.39 |
| Jan 11, 2024 | Operational Funds | V1046372 | Copier Leases | Presidio Technology Capital LLC | 542.70 |
| Jan 11, 2024 | Operational Funds | V1046373 | Contractual Services | Swank Motion Pictures, Inc. | 3,252.00 |
| Jan 11, 2024 | Operational Funds | V1046374 | Contractual Services | Swank Motion Pictures, Inc. | 185.00 |
| Jan 11, 2024 | Other Unrestricted Funds | V1046375 | Contractual Services | Bentz Whaley Flessner & Associates | 4,477.27 |
| Jan 11, 2024 | Operational Funds | V1046376 | Supplies | Bruce Air Filter Company LLC | 4,421.83 |
| Jan 11, 2024 | Designated Funds | V1046377 | Security Services | Allied Universal Security Services | 7,134.00 |
| Jan 11, 2024 | Operational Funds | V1046378 | Supplies | Blick Art Materials | 678.46 |
| Jan 11, 2024 | Operational Funds | V1046379 | Food & Beverages | Student | 28.54 |
| Jan 11, 2024 | Operational Funds | V1046381 | Supplies | B & H Photo Video | 100.98 |
| Jan 11, 2024 | Designated Funds | V1046382 | Telephone Charges | Employee | 194.27 |
| Jan 11, 2024 | Federal Funds | V1046384 | Empl Travel Out State | Employee | 1,287.97 |
| Jan 11, 2024 | Federal Funds | V1046384 | Empl Conf Registrati Out State | Employee | 360.00 |
| Jan 11, 2024 | Federal Funds | V1046384 | Supplies | Employee | 140.00 |
| Jan 11, 2024 | Operational Funds | V1046385 | Copier Leases | Pollock Financial Services | 83.80 |
| Jan 11, 2024 | Operational Funds | V1046387 | Copier Leases | Ricoh USA Inc | 150.72 |
| Jan 11, 2024 | Operational Funds | V1046387 | Copier Leases | Ricoh USA Inc | 150.72 |
| Jan 11, 2024 | Operational Funds | V1046387 | Copier Leases | Ricoh USA Inc | 150.72 |
| Jan 11, 2024 | Operational Funds | V1046388 | Contractual Services | Gordon's Oriental Rug & Carpet | 2,464.44 |
| Jan 11, 2024 | Operational Funds | V1046390 | Contractual Services | Tony Graham Landscape Maintenance | 110.00 |
| Jan 11, 2024 | Operational Funds | V1046391 | Telephone Charges | SEGRA | 69.04 |
| Jan 11, 2024 | Operational Funds | V1046392 | Telephone Charges | AT&T Mobility | 1,128.91 |
| Jan 11, 2024 | Operational Funds | V1046393 | Web-Based Professional Service | RELX Inc dba LexisNexis | 21,021.12 |
| Jan 11, 2024 | Operational Funds | V1046394 | Telephone Charges | Employee | 135.00 |
| Jan 11, 2024 | Operational Funds | V1046395 | Telephone Charges | AT&T Mobility | 2,366.35 |
| Jan 11, 2024 | Designated Funds | V1046396 | Uniforms | A Wearhouse | 149.04 |
| Jan 11, 2024 | Designated Funds | V1046398 | Bowl Expense | Employee | 215.00 |
| Jan 11, 2024 | Housing | V1046399 | Supplies | Pitney Bowes Inc | 466.95 |
| Jan 11, 2024 | Operational Funds | V1046400 | Software Maint. Contracts | TimeClock Plus LLC | 10.81 |
| Jan 11, 2024 | Food Service | V1046402 | Equipment Leases | GFL Environmental | 405.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------------|-------------|------------------------------|------------------------------------|-----------------|
| Jan 11, 2024 | Food Service | V1046403 | Copier Leases | Digital Resources Inc | 310.53 |
| Jan 11, 2024 | Operational Funds | V1046405 | Equip & Hardw.Maint.Contrcts | Presidio Networked Solutions Group | 24,300.00 |
| Jan 11, 2024 | Operational Funds | V1046405 | Equip & Hardw.Maint.Contrcts | Presidio Networked Solutions Group | 24,108.91 |
| Jan 11, 2024 | Designated Funds | V1046406 | Bowl Expense | Employee | 215.00 |
| Jan 11, 2024 | General Unexpended Plant | V1046408 | Renovations Roofing | Spann Roofing Repair Services LLC | 3,595.00 |
| Jan 11, 2024 | Operational Funds | V1046410 | Telephone Charges | Employee | 90.00 |
| Jan 11, 2024 | Operational Funds | V1046412 | Equip & Hardw.Maint.Contrcts | Duncan Parking Technologies | 800.00 |
| Jan 11, 2024 | Operational Funds | V1046413 | Local Mileage | Employee | 2.71 |
| Jan 11, 2024 | Self-Generated Funds | V1046415 | Supplies | Henry Schein Inc | 72.04 |
| Jan 11, 2024 | Operational Funds | V1046418 | Dues/Memberships | Nathaniel A. Olsen | 40.00 |
| Jan 11, 2024 | Operational Funds | V1046426 | Uniforms | Employee | 95.58 |
| Jan 11, 2024 | Operational Funds | V1046428 | Contractual Services | Coastal Power Washing | 3,700.00 |
| Jan 11, 2024 | Operational Funds | V1046429 | Contractual Services | Hodge Tree Service LLC | 4,954.00 |
| Jan 11, 2024 | Operational Funds | V1046431 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Jan 11, 2024 | Self-Generated Funds | V1046432 | Freight | Tuacahn Center for the Arts | 1,257.07 |
| Jan 11, 2024 | Operational Funds | V1046433 | Contractual Services | Fish Window Cleaning | 3,180.00 |
| Jan 11, 2024 | Self-Generated Funds | V1046434 | Professional Services | Jessica H. Connelly | 250.00 |
| Jan 11, 2024 | Self-Generated Funds | V1046435 | Professional Services | Jennifer M. Sansfacon | 2,487.50 |
| Jan 11, 2024 | Operational Funds | V1046436 | Copier Leases | Pollock Capital | 132.55 |
| Jan 11, 2024 | Operational Funds | V1046439 | Copier Leases | Pollock Financial Services | 155.28 |
| Jan 11, 2024 | Operational Funds | V1046441 | Local Mileage | Employee | 24.60 |
| Jan 11, 2024 | Operational Funds | V1046442 | Copier Leases | Ricoh USA Inc | 112.20 |
| Jan 12, 2024 | County/Local Restricted Funds | V1046443 | Telephone Charges | Verizon Wireless | 38.01 |
| Jan 12, 2024 | County/Local Restricted Funds | V1046443 | Telephone Charges | Verizon Wireless | 38.01 |
| Jan 12, 2024 | Operational Funds | V1046443 | Telephone Charges | Verizon Wireless | 38.01 |
| Jan 12, 2024 | Operational Funds | V1046444 | Equip & Hardw.Maint.Contrcts | Elvis Service Company Inc | 275.00 |
| Jan 12, 2024 | General Unexpended Plant | V1046446 | Contractual Services | Olde Carolina Landscaping | 2,531.34 |
| Jan 12, 2024 | Designated Funds | V1046447 | Dues/Memberships | Atlantic Lacrosse Conference | 5,590.00 |
| Jan 12, 2024 | Designated Funds | V1046447 | Student Travel | Atlantic Lacrosse Conference | 5,590.00 |
| Jan 12, 2024 | Designated Funds | V1046447 | Student Travel | Atlantic Lacrosse Conference | -5,590.00 |
| Jan 12, 2024 | Operational Funds | V1046448 | Supplies | CDW Government | 388.80 |
| Jan 12, 2024 | Operational Funds | V1046450 | Telephone Charges | Employee | 135.00 |
| Jan 12, 2024 | Designated Funds | V1046451 | Supplies | BSN Sports LLC | 645.84 |
| Jan 12, 2024 | Operational Funds | V1046458 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 12, 2024 | Operational Funds | V1046458 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 12, 2024 | Designated Funds | V1046459 | Uniforms | BSN Sports LLC | 1,395.36 |
| Jan 12, 2024 | Operational Funds | V1046460 | Professional Services | Southeastern Biomedical Associates | 2,800.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|-----------------------------------|-----------------|
| Jan 12, 2024 | Operational Funds | V1046461 | Telephone Charges | Employee | 90.00 |
| Jan 12, 2024 | Operational Funds | V1046462 | Electricity | Santee Cooper | 88,944.01 |
| Jan 12, 2024 | Other Unrestricted Funds | V1046463 | Contractual Services | Dober Lidsky Mathey, Inc. | 7,190.00 |
| Jan 12, 2024 | Operational Funds | V1046464 | Legal Services | Nelson Mullins Riley | 5,500.00 |
| Jan 12, 2024 | Operational Funds | V1046465 | Contractual Services | Williams & Fudge Inc | 12.50 |
| Jan 12, 2024 | Designated Funds | V1046467 | Contractual Services | Joseph W Razzano | 1,000.00 |
| Jan 12, 2024 | Designated Funds | V1046468 | Supplies | Lax.Com | 5,778.00 |
| Jan 12, 2024 | Designated Funds | V1046469 | Athletic Recruiting | Employee | 335.00 |
| Jan 12, 2024 | Designated Funds | V1046477 | Contractual Services | Kyle C. Rush | 600.00 |
| Jan 12, 2024 | Federal Funds | V1046478 | Subcontractor Services | SECOORA | 3,743.47 |
| Jan 12, 2024 | Designated Funds | V1046481 | Bowl Expense | Employee | 175.00 |
| Jan 12, 2024 | Designated Funds | V1046482 | Contractual Services | G and G Sales & Service | 4,430.00 |
| Jan 12, 2024 | Designated Funds | V1046484 | Security Services | Georgetown County Finance | 5,180.72 |
| Jan 12, 2024 | Designated Funds | V1046485 | Dues/Memberships | The Dunes Golf & Beach Club | 645.00 |
| Jan 12, 2024 | Designated Funds | V1046485 | Contractual Services | The Dunes Golf & Beach Club | 250.50 |
| Jan 12, 2024 | General Unexpended Plant | V1046487 | Site Development | The Boudreaux Group Inc | 9,011.91 |
| Jan 12, 2024 | General Unexpended Plant | V1046490 | Non Struct Improv | B & H Photo Video | 768.12 |
| Jan 12, 2024 | General Unexpended Plant | V1046491 | Renovations Roofing | Coastal Commercial Roofing Co Inc | 33,650.00 |
| Jan 12, 2024 | Operational Funds | V1046492 | Contractual Services | Coleman Lew Canny Bowen | 361.65 |
| Jan 12, 2024 | Operational Funds | V1046494 | Local Mileage | Robyn A. Diven | 27.68 |
| Jan 12, 2024 | Parking and Transportation | V1046495 | Telephone Charges | Employee | 90.00 |
| Jan 12, 2024 | Housing | V1046496 | Tagged Supplies | A3 Communications Inc. | 65,553.84 |
| Jan 12, 2024 | Designated Funds | V1046497 | Empl Travel Out State | Employee | 32.50 |
| Jan 12, 2024 | Designated Funds | V1046497 | Empl Travel Out State | Employee | 32.50 |
| Jan 12, 2024 | Self-Generated Funds | V1046498 | Professional Services | Jonathan C. Robertson | 1,500.00 |
| Jan 12, 2024 | Designated Funds | V1046499 | Contractual Services | Event Partners LLC | 941.50 |
| Jan 12, 2024 | Operational Funds | V1046500 | Library Subscriptions | Cengage Learning Inc / Gale | 300.00 |
| Jan 12, 2024 | Operational Funds | V1046501 | Library Subscriptions | ProQuest LLC | 3,750.21 |
| Jan 12, 2024 | Operational Funds | V1046502 | Library Subscriptions | ProQuest LLC | 12,737.52 |
| Jan 12, 2024 | Operational Funds | V1046504 | Legal Services | Cozen O Connor | 4,113.00 |
| Jan 12, 2024 | Operational Funds | V1046505 | Contractual Services | Nelson Mullins Riley | 5,500.00 |
| Jan 12, 2024 | Operational Funds | V1046510 | Dues/Memberships | Employee | 175.00 |
| Jan 12, 2024 | Operational Funds | V1046510 | Empl Travel Out State | Employee | 950.21 |
| Jan 12, 2024 | Operational Funds | V1046510 | Empl Conf Registrati Out State | Employee | 349.00 |
| Jan 12, 2024 | Other Unrestricted Funds | V1046534 | Non-Employee Travel | Debi Benson | 325.00 |
| Jan 12, 2024 | Self-Generated Funds | V1046736 | Other Leases | Broadway At the Beach | 5,512.37 |
| Jan 16, 2024 | Operational Funds | V1046219 | Legal Services | Nelson Mullins Riley | -5,500.00 |
| Jan 16, 2024 | Operational Funds | V1046464 | Legal Services | Nelson Mullins Riley | -5,500.00 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------------|-------------|--------------------------------|------------------------------------|-----------------|
| Jan 16, 2024 | Federal Funds | V1046508 | Furniture | Talotta Contract Interiors | 2,648.42 |
| Jan 16, 2024 | Operational Funds | V1046508 | Furniture | Talotta Contract Interiors | 1,102.71 |
| Jan 16, 2024 | County/Local Restricted Funds | V1046508 | Furniture | Talotta Contract Interiors | 1,001.97 |
| Jan 16, 2024 | Other Unrestricted Funds | V1046509 | Supplies | Employee | 2,016.04 |
| Jan 16, 2024 | Operational Funds | V1046511 | Uniforms | Employee | 160.00 |
| Jan 16, 2024 | Operational Funds | V1046517 | Telephone Charges | Employee | 52.50 |
| Jan 16, 2024 | Other Unrestricted Funds | V1046523 | Contractual Services | Employee | 577.07 |
| Jan 16, 2024 | Designated Funds | V1046524 | Security Services | Atlantic Beach Police Department | 320.00 |
| Jan 16, 2024 | Other Unrestricted Funds | V1046527 | Other Rentals | Sunbelt Rentals Inc. | 547.66 |
| Jan 16, 2024 | Operational Funds | V1046532 | Supplies | Staples | 186.82 |
| Jan 16, 2024 | Other Unrestricted Funds | V1046533 | Supplies | Employee | 323.98 |
| Jan 16, 2024 | Other Unrestricted Funds | V1046535 | Other Rentals | Event Works LLC | 2,416.39 |
| Jan 16, 2024 | Self-Generated Funds | V1046536 | Merchandise Clothing - Resale | Jardine Associates | 683.36 |
| Jan 16, 2024 | Designated Funds | V1046537 | Insurance | Hub International | 25,000.00 |
| Jan 16, 2024 | Self-Generated Funds | V1046538 | Merchandise Clothing - Resale | Smathers and Branson | 5,917.50 |
| Jan 16, 2024 | Self-Generated Funds | V1046539 | Merchandise Clothing - Resale | Smathers and Branson | 568.00 |
| Jan 16, 2024 | Operational Funds | V1046540 | Empl Travel Out State | Coastal Educational Foundation | 2,679.12 |
| Jan 16, 2024 | Operational Funds | V1046541 | Local Mileage | Robyn A. Diven | 27.68 |
| Jan 16, 2024 | Designated Funds | V1046544 | Empl Travel Out State | Employee | 56.15 |
| Jan 16, 2024 | Designated Funds | V1046544 | Empl Travel Out State | Employee | 56.16 |
| Jan 16, 2024 | Self-Generated Funds | V1046545 | Dues/Memberships | Internet2 | 2,700.00 |
| Jan 16, 2024 | Designated Funds | V1046576 | insurance | Arthur J Gallagher Risk Management | 951.60 |
| Jan 16, 2024 | Designated Funds | V1046576 | Insurance | Arthur J Gallagher Risk Management | 5,229.18 |
| Jan 16, 2024 | Designated Funds | V1046576 | Insurance | Arthur J Gallagher Risk Management | 3,915.60 |
| Jan 16, 2024 | Designated Funds | V1046576 | Insurance | Arthur J Gallagher Risk Management | 7,507.50 |
| Jan 16, 2024 | Designated Funds | V1046576 | Insurance | Arthur J Gallagher Risk Management | 1,010.10 |
| Jan 16, 2024 | Designated Funds | V1046576 | Insurance | Arthur J Gallagher Risk Management | 1,014.00 |
| Jan 16, 2024 | Designated Funds | V1046576 | Insurance | Arthur J Gallagher Risk Management | 9,016.80 |
| Jan 16, 2024 | Designated Funds | V1046576 | Insurance | Arthur J Gallagher Risk Management | 25,097.36 |
| Jan 16, 2024 | Operational Funds | V1046581 | Empl Conf Registrati Out State | Employee | 450.00 |
| Jan 16, 2024 | Operational Funds | V1046581 | Empl Travel Out State | Employee | 1,017.10 |
| Jan 16, 2024 | Designated Funds | V1046583 | Contractual Services | Event Partners LLC | 656.13 |
| Jan 16, 2024 | Designated Funds | V1046585 | Empl Travel In State | Employee | 35.00 |
| Jan 16, 2024 | Housing | V1046587 | Contractual Services | Pitney Bowes Inc | 384.85 |
| Jan 16, 2024 | Operational Funds | V1046589 | Contractual Services | OCLC Inc | 181.60 |
| Jan 16, 2024 | Housing | V1046590 | Contractual Services | Pitney Bowes Inc | 2,495.71 |
| Jan 16, 2024 | Operational Funds | V1046593 | Library Subscriptions | SC Commission on Higher Edu. | 4,335.24 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|--------------------------------|-----------------|
| Jan 16, 2024 | Designated Funds | V1046597 | Food & Beverages | Employee | 59.39 |
| Jan 16, 2024 | Operational Funds | V1046601 | Library Subscriptions | SC Commission on Higher Edu. | 7,860.21 |
| Jan 16, 2024 | Operational Funds | V1046602 | Contractual Services | Crystal Clear | 1,800.00 |
| Jan 16, 2024 | Operational Funds | V1046603 | Off-Campus Repair Bldgs | Stalvey Construction Co Inc | 9,940.00 |
| Jan 16, 2024 | Operational Funds | V1046605 | Bank Transaction Fees | Heartland Payment Systems LLC | 3,352.50 |
| Jan 16, 2024 | Self-Generated Funds | V1046606 | Supplies | Employee | 49.64 |
| Jan 16, 2024 | Operational Funds | V1046607 | Contractual Services | Carolina Synthetic Turf Co | 8,640.00 |
| Jan 16, 2024 | Operational Funds | V1046608 | Telephone Charges | Employee | 90.00 |
| Jan 16, 2024 | Designated Funds | V1046609 | Uniforms | BSN Sports LLC | 225.72 |
| Jan 16, 2024 | Self-Generated Funds | V1046611 | Electricity | Santee Cooper | 217.98 |
| Jan 16, 2024 | Self-Generated Funds | V1046611 | Electricity | Santee Cooper | 4,918.17 |
| Jan 16, 2024 | Operational Funds | V1046611 | Electricity | Santee Cooper | 1,857.10 |
| Jan 16, 2024 | Operational Funds | V1046613 | Copier Leases | Digital Resources Inc | 369.03 |
| Jan 16, 2024 | Operational Funds | V1046614 | Copier Leases | Digital Resources Inc | 73.43 |
| Jan 16, 2024 | Operational Funds | V1046615 | Copier Leases | Digital Resources Inc | 210.47 |
| Jan 16, 2024 | Operational Funds | V1046616 | Copier Leases | Digital Resources Inc | 110.44 |
| Jan 16, 2024 | Operational Funds | V1046616 | Copier Leases | Digital Resources Inc | 110.44 |
| Jan 16, 2024 | Housing | V1046617 | Copier Leases | Digital Resources Inc | 117.65 |
| Jan 16, 2024 | Designated Funds | V1046618 | Telephone Charges | Employee | 178.89 |
| Jan 16, 2024 | General Unexpended Plant | V1046620 | Other Constr Fees | Icon Boiler Inc | 1,066.00 |
| Jan 16, 2024 | Operational Funds | V1046621 | Dues/Memberships | Employee | 395.00 |
| Jan 16, 2024 | Operational Funds | V1046622 | Professional Services | 3Play Media Inc | 839.60 |
| Jan 16, 2024 | Housing | V1046623 | Telephone Charges | Employee | 90.00 |
| Jan 16, 2024 | Operational Funds | V1046624 | Copier Leases | Digital Resources Inc | 117.65 |
| Jan 16, 2024 | Operational Funds | V1046625 | Copier Leases | Digital Resources Inc | 156.54 |
| Jan 16, 2024 | Operational Funds | V1046626 | Copier Leases | Digital Resources Inc | 229.76 |
| Jan 16, 2024 | Operational Funds | V1046628 | Insurance | Accident Fund Ins. Co. of Amer | 752.08 |
| Jan 16, 2024 | Operational Funds | V1046628 | Insurance | Accident Fund Ins. Co. of Amer | 1.00 |
| Jan 16, 2024 | Operational Funds | V1046629 | Off-Campus Advertising | North Myrtle Beach Hs | 500.00 |
| Jan 16, 2024 | General Unexpended Plant | V1046630 | Architectural Fees | The Boudreaux Group Inc | 10,010.83 |
| Jan 16, 2024 | Operational Funds | V1046632 | Library Subscriptions | SC Commission on Higher Edu. | 1,060.00 |
| Jan 16, 2024 | Operational Funds | V1046634 | Equip & Hardw.Maint.Contracts | Xerox Corporation | 69.62 |
| Jan 16, 2024 | General Unexpended Plant | V1046635 | Architectural Fees | The Boudreaux Group Inc | 21,475.00 |
| Jan 16, 2024 | Operational Funds | V1046636 | Supplies | Blick Art Materials | 53.41 |
| Jan 16, 2024 | Operational Funds | V1046637 | Copier Leases | Ricoh USA Inc | 45.30 |
| Jan 16, 2024 | Self-Generated Funds | V1046638 | Contractual Services | CLC | 16,278.35 |
| Jan 16, 2024 | General Unexpended Plant | V1046639 | Engineering Fees | Development Resource Group LLC | 1,000.00 |
| Jan 16, 2024 | Operational Funds | V1046640 | Contractual Services | Williams & Fudge Inc | 3,071.87 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|-------------------------------------|-----------------|
| Jan 16, 2024 | Designated Funds | V1046641 | Athletic Team Supplies | CoachComm, LLC | 3,011.04 |
| Jan 16, 2024 | Designated Funds | V1046642 | Contractual Services | Event Partners LLC | 220.50 |
| Jan 16, 2024 | General Unexpended Plant | V1046644 | Architectural Fees | Garvin Design Group Inc | 22,517.40 |
| Jan 16, 2024 | Operational Funds | V1046646 | Insurance | State Fiscal Accountability Authori | 257.09 |
| Jan 16, 2024 | Operational Funds | V1046647 | Supplies | Employee | 443.88 |
| Jan 16, 2024 | Operational Funds | V1046648 | Supplies | Employee | 189.15 |
| Jan 16, 2024 | Other Unrestricted Funds | V1046649 | Empl Travel Out State | Employee | 325.00 |
| Jan 16, 2024 | Designated Funds | V1046650 | Other Rentals | Carolina Ice Palace LLC | 23,412.50 |
| Jan 16, 2024 | Operational Funds | V1046651 | Dues/Memberships | The Dunes Golf & Beach Club | 795.50 |
| Jan 16, 2024 | Operational Funds | V1046652 | Honoraria | Barbara Astrini-Currie | 250.00 |
| Jan 16, 2024 | Operational Funds | V1046654 | Telephone Charges | Employee | 90.00 |
| Jan 16, 2024 | Self-Generated Funds | V1046656 | Empl Travel In State | Employee | 170.67 |
| Jan 16, 2024 | Designated Funds | V1046657 | Food & Beverages | Employee | 407.22 |
| Jan 16, 2024 | Designated Funds | V1046661 | Contractual Services | Nathan M. Ross | 2,500.00 |
| Jan 16, 2024 | Operational Funds | V1046664 | Telephone Charges | Employee | 90.00 |
| Jan 16, 2024 | Designated Funds | V1046665 | Empl Travel Out State | Employee | 270.07 |
| Jan 16, 2024 | Operational Funds | V1046671 | Empl Travel Out State | Employee | 80.00 |
| Jan 16, 2024 | Housing | V1046672 | Telephone Charges | Employee | 90.00 |
| Jan 16, 2024 | Designated Funds | V1046673 | Athletic Recruiting | Employee | 658.71 |
| Jan 17, 2024 | Other Unrestricted Funds | V0997433 | Supplies | Seasons 4, Inc | -5,902.78 |
| Jan 17, 2024 | Operational Funds | V1023963 | Professional Services | Terry's Laser Care LLC | -430.92 |
| Jan 17, 2024 | Housing | V1046675 | Copier Leases | Digital Resources Inc | 128.64 |
| Jan 17, 2024 | Operational Funds | V1046682 | Professional Services | 240 Tutoring Inc | 1,280.00 |
| Jan 17, 2024 | Designated Funds | V1046683 | Bowl Expense | A Wearhouse | 4,600.80 |
| Jan 17, 2024 | Designated Funds | V1046685 | Uniforms | A Wearhouse | 123.12 |
| Jan 17, 2024 | General Unexpended Plant | V1046688 | Engineering Fees | Development Resource Group LLC | 8,556.05 |
| Jan 17, 2024 | Designated Funds | V1046689 | Uniforms | Fresh Prints LLC | 2,062.50 |
| Jan 17, 2024 | Housing | V1046692 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 17, 2024 | Operational Funds | V1046693 | Supplies | Accredited Lock Supply | 1,617.84 |
| Jan 17, 2024 | Operational Funds | V1046694 | Supplies | Accredited Lock Supply | 3,331.24 |
| Jan 17, 2024 | Operational Funds | V1046695 | Supplies | Campus Stop LLC | 3,029.40 |
| Jan 17, 2024 | Food Service | V1046696 | Appliances | Culinary Depot | 7,003.92 |
| Jan 17, 2024 | Designated Funds | V1046698 | Team Travel | CLC-Myrtle Beach | 8,100.00 |
| Jan 17, 2024 | General Unexpended Plant | V1046699 | Instruc Equip over \$5000 | Clark-Powell Assoc Inc | 4,341.60 |
| Jan 17, 2024 | Food Service | V1046700 | Off-Campus Repair Equip | Cooper Mechanical Services | 330.00 |
| Jan 17, 2024 | Self-Generated Funds | V1046701 | Merchandise Clothing - Resale | Cutter & Buck | 383.58 |
| Jan 17, 2024 | Designated Funds | V1046703 | Supplies | Elixir Rx Solutions | 24.18 |
| Jan 17, 2024 | Self-Generated Funds | V1046705 | Merchandise Clothing - Resale | GFSI LLC | 908.20 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------------|-------------|--------------------------------|-----------------------------------|-----------------|
| Jan 17, 2024 | Self-Generated Funds | V1046707 | Merchandise Clothing - Resale | GFSI LLC | 762.11 |
| Jan 17, 2024 | Self-Generated Funds | V1046708 | Merchandise Clothing - Resale | GFSI LLC | 4,454.43 |
| Jan 17, 2024 | Self-Generated Funds | V1046709 | Merchandise Clothing - Resale | GFSI LLC | 3,664.53 |
| Jan 17, 2024 | Self-Generated Funds | V1046710 | Merchandise Clothing - Resale | GFSI LLC | 869.76 |
| Jan 17, 2024 | Self-Generated Funds | V1046710 | Merchandise Clothing - Resale | GFSI LLC | 869.52 |
| Jan 17, 2024 | Self-Generated Funds | V1046711 | Merchandise Clothing - Resale | GFSI LLC | 961.91 |
| Jan 17, 2024 | Self-Generated Funds | V1046714 | Merchandise Clothing - Resale | GFSI LLC | 2,335.39 |
| Jan 17, 2024 | Housing | V1046716 | Other Rentals | GFL Environmental | 933.12 |
| Jan 17, 2024 | Operational Funds | V1046717 | Copier Leases | Saulisbury Business Machines, Inc | 1,242.42 |
| Jan 17, 2024 | Operational Funds | V1046718 | Contractual Services | Gordon's Oriental Rug & Carpet | 850.00 |
| Jan 17, 2024 | Operational Funds | V1046719 | Off-Campus Printing | Professional Printers | 1,499.04 |
| Jan 17, 2024 | Food Service | V1046721 | Equipment Leases | GFL Environmental | 26.67 |
| Jan 17, 2024 | Operational Funds | V1046722 | Contractual Services | Gordon's Oriental Rug & Carpet | 2,268.42 |
| Jan 17, 2024 | Food Service | V1046723 | Copier Leases | Digital Resources Inc | 288.60 |
| Jan 17, 2024 | Operational Funds | V1046724 | Contractual Services | Gordon's Oriental Rug & Carpet | 5,703.39 |
| Jan 17, 2024 | Operational Funds | V1046725 | Contractual Services | Gordon's Oriental Rug & Carpet | 1,843.71 |
| Jan 17, 2024 | Operational Funds | V1046726 | Contractual Services | Gordon's Oriental Rug & Carpet | 200.00 |
| Jan 17, 2024 | Housing | V1046727 | Other Rentals | Solid Waste Authority | 2,721.60 |
| Jan 17, 2024 | Operational Funds | V1046728 | Contractual Services | Gordon's Oriental Rug & Carpet | 2,802.36 |
| Jan 17, 2024 | Operational Funds | V1046729 | Telephone Charges | HTC | 51.84 |
| Jan 17, 2024 | Operational Funds | V1046730 | Contractual Services | Gordon's Oriental Rug & Carpet | 140.00 |
| Jan 17, 2024 | Operational Funds | V1046731 | Contractual Services | Gordon's Oriental Rug & Carpet | 3,877.83 |
| Jan 17, 2024 | Housing | V1046732 | Contractual Services | Gordon's Oriental Rug & Carpet | 400.00 |
| Jan 17, 2024 | Operational Funds | V1046733 | Telephone Charges | HTC | 916.95 |
| Jan 17, 2024 | Self-Generated Funds | V1046734 | Off-Campus Advertising | Interstate Outdoor | 600.00 |
| Jan 17, 2024 | County/Local Restricted Funds | V1046735 | Other Equip over \$5000 | VWR INTERNATIONAL LLC | 0.16 |
| Jan 17, 2024 | Operational Funds | V1046737 | Empl Conf Registrati Out State | Employee | 230.00 |
| Jan 17, 2024 | Operational Funds | V1046737 | Empl Travel Out State | Employee | 270.00 |
| Jan 17, 2024 | Extended Learning Funds | V1046738 | Copier Leases | Digital Resources Inc | 250.89 |
| Jan 17, 2024 | Operational Funds | V1046739 | Copier Leases | Digital Resources Inc | 233.84 |
| Jan 17, 2024 | Operational Funds | V1046740 | Tagged Supplies | Hunt Optics & Imaging Inc | 6,518.84 |
| Jan 17, 2024 | General Unexpended Plant | V1046741 | Renovations ITS/Communication | Summit Solutionz Inc | 182,220.73 |
| Jan 17, 2024 | Operational Funds | V1046743 | Telephone Charges | HTC | 109.64 |
| Jan 17, 2024 | Operational Funds | V1046744 | Supplies | Camcor Inc | 4,274.22 |
| Jan 17, 2024 | Operational Funds | V1046745 | Telephone Charges | SEGRA | 3.76 |
| Jan 17, 2024 | Operational Funds | V1046747 | Copier Leases | Xerox Corporation | 14.66 |
| Jan 17, 2024 | Operational Funds | V1046748 | Contractual Services | Loomis | 517.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|------------------------|-------------|-------------------------------|--------------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | V1046749 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 17, 2024 | Self-Generated Funds | V1046750 | Merchandise Clothing - Resale | Wincraft Inc | 4,745.71 |
| Jan 17, 2024 | Self-Generated Funds | V1046751 | Merchandise Clothing - Resale | Callaway Golf Sales Company | 125.73 |
| Jan 17, 2024 | Self-Generated Funds | V1046752 | Merchandise Clothing - Resale | CC Products LLC | 1,157.59 |
| Jan 17, 2024 | Designated Funds | V1046753 | Team Travel | CLC-Myrtle Beach | 1,620.00 |
| Jan 17, 2024 | Designated Funds | V1046754 | Supplies | Elixir Rx Solutions | 24.18 |
| Jan 17, 2024 | Designated Funds | V1046755 | Team Travel | CLC-Myrtle Beach | 1,620.00 |
| Jan 17, 2024 | Operational Funds | V1046756 | Supplies | Accredited Lock Supply | -25.66 |
| Jan 17, 2024 | Operational Funds | V1046756 | Supplies | Accredited Lock Supply | -2.05 |
| Jan 17, 2024 | Designated Funds | V1046757 | Team Travel | CLC-Myrtle Beach | 1,620.00 |
| Jan 17, 2024 | Designated Funds | V1046758 | Contractual Services | Elvis Service Company Inc | 2,955.36 |
| Jan 17, 2024 | Self-Generated Funds | V1046759 | Merchandise Clothing - Resale | BSN Sports LLC | 381.60 |
| Jan 17, 2024 | Self-Generated Funds | V1046760 | Supplies | St Andrews Products Co | 538.01 |
| Jan 17, 2024 | Self-Generated Funds | V1046761 | Merchandise Clothing - Resale | Acushnet Company | 98.46 |
| Jan 17, 2024 | Self-Generated Funds | V1046762 | Merchandise Clothing - Resale | Cutter & Buck | 51.13 |
| Jan 17, 2024 | Self-Generated Funds | V1046763 | Merchandise Clothing - Resale | Acushnet Company | 1,359.28 |
| Jan 17, 2024 | Operational Funds | V1046765 | Supplies | Accredited Lock Supply | -349.06 |
| Jan 17, 2024 | Self-Generated Funds | V1046766 | Merchandise Clothing - Resale | Cutter & Buck | 76.63 |
| Jan 17, 2024 | Operational Funds | V1046767 | Fuel | Gladioux Energy | 783.20 |
| Jan 17, 2024 | Operational Funds | V1046769 | Contractual Services | Gordon's Oriental Rug & Carpet | 200.00 |
| Jan 17, 2024 | Operational Funds | V1046770 | Contractual Services | Gordon's Oriental Rug & Carpet | 2,512.07 |
| Jan 17, 2024 | Operational Funds | V1046771 | Contractual Services | Gordon's Oriental Rug & Carpet | 200.00 |
| Jan 17, 2024 | Operational Funds | V1046772 | Contractual Services | Gordon's Oriental Rug & Carpet | 908.27 |
| Jan 17, 2024 | Operational Funds | V1046773 | Contractual Services | Total Tree Care Inc | 6,200.00 |
| Jan 17, 2024 | Operational Funds | V1046774 | Supplies | The Sourcing Group | 1,845.50 |
| Jan 17, 2024 | Food Service | V1046776 | Contractual Services | Orkin | 1,184.21 |
| Jan 17, 2024 | Designated Funds | V1046777 | Contractual Services | Jani-King of Myrtle Beach | 6,200.00 |
| Jan 17, 2024 | Food Service | V1046778 | Off-Campus Repair Equip | Cooper Mechanical Services | 275.00 |
| Jan 17, 2024 | Self-Generated Funds | V1046779 | Merchandise Clothing - Resale | Johnnie-O Inc | 6,853.58 |
| Jan 17, 2024 | Food Service | V1046780 | Off-Campus Repair Equip | Cooper Mechanical Services | 148.75 |
| Jan 17, 2024 | State Restricted Funds | V1046781 | Equip & Hardw.Maint.Contracts | Mainline Information Systems | 66,938.40 |
| Jan 17, 2024 | Food Service | V1046782 | Equipment Leases | GFL Environmental | 286.20 |
| Jan 17, 2024 | Operational Funds | V1046783 | Supplies | Accredited Lock Supply | 1,176.75 |
| Jan 17, 2024 | Food Service | V1046784 | Contractual Services | Orkin | 100.00 |
| Jan 17, 2024 | Operational Funds | V1046785 | Property Maintenance | Precision Sidewalk Safety Corp | 9,960.00 |
| Jan 17, 2024 | Self-Generated Funds | V1046786 | Merchandise Clothing - Resale | SRIXON/Cleveland Golf/XXIO | 193.75 |
| Jan 17, 2024 | Operational Funds | V1046787 | Waste Collection | Stericycle Inc | 137.55 |
| Jan 17, 2024 | Operational Funds | V1046788 | Equipment Rentals | Sunbelt Rentals Inc. | 474.40 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|---------------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | V1046789 | Supplies | Club Colors | 6,957.18 |
| Jan 17, 2024 | Operational Funds | V1046790 | Supplies | Club Colors | 599.36 |
| Jan 17, 2024 | Operational Funds | V1046794 | Tagged Supplies | Nick Rail Music | 3,963.60 |
| Jan 17, 2024 | Housing | V1046797 | Equipment Leases | Presidio Technology Capital LLC | 1,272.96 |
| Jan 17, 2024 | Operational Funds | V1046798 | Contractual Services | Total Lake Care Inc | 833.33 |
| Jan 17, 2024 | Self-Generated Funds | V1046799 | Merchandise Clothing - Resale | Swannies Golf Apparel | 579.89 |
| Jan 17, 2024 | Operational Funds | V1046800 | Contractual Services | Total Tree Care Inc | 9,475.00 |
| Jan 17, 2024 | Self-Generated Funds | V1046801 | Ground Maint. Supplies | Vereens Turf Products | 1,001.16 |
| Jan 17, 2024 | Operational Funds | V1046803 | Copier Leases | Pollock Capital | 107.20 |
| Jan 17, 2024 | Operational Funds | V1046804 | Equip & Hardw.Maint.Contrcts | Elvis Service Company Inc | 460.00 |
| Jan 17, 2024 | Operational Funds | V1046805 | Copier Leases | Digital Resources Inc | 245.20 |
| Jan 17, 2024 | Housing | V1046807 | Copier Leases | Digital Resources Inc | 117.65 |
| Jan 17, 2024 | Food Service | V1046808 | Copier Leases | Digital Resources Inc | 290.47 |
| Jan 17, 2024 | Housing | V1046809 | Copier Leases | Digital Resources Inc | 128.63 |
| Jan 17, 2024 | Operational Funds | V1046810 | Copier Leases | Digital Resources Inc | 227.02 |
| Jan 17, 2024 | Operational Funds | V1046811 | Copier Leases | Digital Resources Inc | 370.60 |
| Jan 17, 2024 | Designated Funds | V1046812 | Empl Travel Out State | Employee | 115.74 |
| Jan 17, 2024 | Operational Funds | V1046813 | Copier Leases | Digital Resources Inc | 389.67 |
| Jan 17, 2024 | Designated Funds | V1046814 | Athletic Recruiting | Employee | 129.04 |
| Jan 17, 2024 | General Unexpended Plant | V1046815 | Constr Testing Fees | S&ME, Inc. | 835.00 |
| Jan 17, 2024 | Operational Funds | V1046822 | Entertainers/Performers | Really Rich Entertainment LLC | 300.00 |
| Jan 17, 2024 | Housing | V1046826 | Copier Leases | Digital Resources Inc | 178.58 |
| Jan 17, 2024 | Operational Funds | V1046827 | Copier Leases | Digital Resources Inc | 223.30 |
| Jan 17, 2024 | Operational Funds | V1046828 | Copier Leases | Digital Resources Inc | 489.94 |
| Jan 17, 2024 | Operational Funds | V1046830 | Copier Leases | Digital Resources Inc | 315.17 |
| Jan 17, 2024 | Designated Funds | V1046831 | Copier Leases | Digital Resources Inc | 260.17 |
| Jan 17, 2024 | Designated Funds | V1046832 | Copier Leases | Digital Resources Inc | 135.52 |
| Jan 17, 2024 | Designated Funds | V1046832 | Copier Leases | Digital Resources Inc | 135.52 |
| Jan 17, 2024 | Designated Funds | V1046832 | Copier Leases | Digital Resources Inc | 67.21 |
| Jan 17, 2024 | Designated Funds | V1046833 | Copier Leases | Digital Resources Inc | 274.48 |
| Jan 17, 2024 | Operational Funds | V1046835 | Copier Leases | Digital Resources Inc | 570.76 |
| Jan 17, 2024 | Operational Funds | V1046836 | Copier Leases | Digital Resources Inc | 188.49 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-UBER TRIP - Purchase | 12.27 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXXON 3029 SCOTCHMAN - P | 50.43 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST FAMOUS TOASTERY - - | 35.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TUPELO HONEY MYRTLE B - | 80.52 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BOJANGLES' 716 - Purchas | 23.16 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-HAMPTON INNS - Purchase | 227.80 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RIVERTOWN BISTRO - Purch | 93.72 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-HAMPTON INNS - Purchase | 206.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST FAMOUS TOASTERY - - | 185.06 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-HAMPTON INNS - Purchase | 216.90 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TUPELO HONEY MYRTLE B - | 86.87 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-HAMPTON INNS - Purchase | 227.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-KROGER #26 - Purchase | 9.33 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-HAMPTON INNS - Purchase | 206.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WALK-ON'S - MYRTL - | 148.77 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-HAMPTON INNS - Purchase | 206.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST CO SUSHI - MYRTLE - | 100.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HAMPTON INNS - Purchase | 122.08 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HAMPTON INNS - Purchase | 122.08 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 132.67 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ROTELLI PIZZA & PASTA - | 68.91 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHIPOTLE 4232 - Purchase | 49.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-EL PATIO - SC - Purchase | 113.77 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012100948233 | 326.30 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384588 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384729 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384620 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251396970 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397036 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251396996 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384638 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384596 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384554 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384737 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397119 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397028 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251396988 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384703 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384562 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384604 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251396954 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397101 | 874.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SAMSCLUB.COM - Purchase | 647.49 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-WIFIONBOARD - Purchase | 9.95 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|---------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-DELTA 00679574688553 | 100.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-WIFIONBOARD - Purchase | 9.95 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-DELTA 00679574688380 | 922.11 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-DELTA 00642033830583 | 30.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-NATIONAL CAR RENTAL - Pu | 144.07 |
| Jan 17, 2024 | Philanthropic Restr Funds | X000756 | Empl Travel Foreign | TE-STATION AEROPORT - Purch | 30.54 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-RENT A CENTER ECOMMERC - | 922.92 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-ENTERPRISE RENT-A-CAR - | 247.35 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SHERATON HOTEL WAIKIKI - | 110.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SAMSCLUB.COM - Purchase | 159.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-MYR- LAZ 860120HUB - Pur | 40.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SAMSCLUB.COM - Purchase | 1,034.29 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-MARCOS PIZZA - 8573 - Pu | 1,427.83 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-WM SUPERCENTER #4664 - P | 58.78 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-AMERICAN 00179574707126 | 774.37 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-AMERICAN 00179574707115 | 774.37 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-AMERICAN 00179574707104 | 774.37 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-A & B PARTY RENTALS, L - | 916.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-AMERICAN 00179574707130 | 774.37 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SP BANA BOTTLING CO. - P | 247.95 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-CHEESESTEAKU - Purchase | 3,390.90 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SAMSCLUB.COM - Purchase | 139.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-TST EGGS UP GRILL - C - | 2,296.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-UNITED 01679574728974 | 642.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-TST EGGS UP GRILL - C - | 2,296.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-GROUCHO'S DELI OF CONW - | 845.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-UNITED 01679574728963 | 642.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-UNITED 01679574728985 | 642.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-UNITED 01679574728996 | 642.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-LOGANS ROADHOUSE 216 - P | 3,189.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-WAL-MART #4664 - Purchas | 464.67 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-Subway 48161 - Purchase | 3,859.54 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-CHICK-FIL-A #01762 - Pur | 1,121.91 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SAMSCLUB.COM - Purchase | 32.06 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SAMSCLUB.COM - Purchase | 1,377.62 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-OLIVE GARDEN 0021656 - P | 120.12 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-SAMS CLUB RENEWAL - Purc | 119.90 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-OLIVE GARDEN 0021656 - P | 416.14 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-Subway 31606 - Purchase | 2,500.57 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TOWNEPLACE SUITES FOLE - | 8,615.12 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-RENT A CENTER ECOMMERC - | 151.03 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHIPOTLE 1567 - Purchase | 198.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Bowl Expense | TE-CHICK-FIL-A #01762 - Pur | 4,253.95 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-AASCU - Purchase | 1,250.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-ENTERPRISE RENT-A-CAR - | 151.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922039653 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-ARENA STAGE TICKETS - Pu | 581.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922039686 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922039642 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922049361 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922039664 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922049350 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922049335 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922049383 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922039631 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922039620 | 54.22 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922049346 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922049372 | 377.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621922039675 | 377.11 |
| Jan 17, 2024 | Federal Funds | X000756 | Student Travel | TE-TN CHAPTER AFS - Purchas | 420.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-ALLIANZ TRAVEL INS - Pur | 164.01 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012499260255 | 683.39 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 00106406427091 | 148.15 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN PSYCHOLOGICAL - | 50.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Dues/Memberships | TE-NASPA NIMBLE - Purchase | 80.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CVP - 675400004112199 - | 1,500.38 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHARLESTON SOUTH UNIV - | 3,200.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-NATIONAL CAR RENTAL - Pu | 229.29 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-AMERICAN STATISTICAL A - | 620.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-PRETTYSTRONGBEC POWER - | 1,200.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-FLYWIRE CEPA GMBH - Purc | 32,231.81 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381980 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401325 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251382129 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381949 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401143 | 1,017.60 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401184 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381972 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251382103 | 100.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00621908781896 | 269.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012496475643 | 216.69 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-SOUTHWES 5262231875924 | 725.96 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-SPIRIT AI 48703741704180 | 274.78 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0010641107560 | 25.59 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012101334567 | 545.90 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-FORT CASWELL - Purchase | 6,086.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-Global Brigades program | 10,320.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Foreign | TE-AIRBNB HMETSP35HB - Pur | 120.42 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST FAMOUS TOASTERY - - | 80.01 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-CU CONFERENCES REG - Pur | 200.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MARRIOTT TAMPA WATERSI - | 956.68 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-LYFT 1 RIDE 12-02 - Pu | 23.98 |
| Jan 17, 2024 | Housing | X000756 | Empl Travel In State | TE-LA QUINTA MOTOR INNS - P | 206.98 |
| Jan 17, 2024 | Housing | X000756 | Empl Travel In State | TE-PIZZA AND THEN SOME 2 - | 42.10 |
| Jan 17, 2024 | Housing | X000756 | Empl Travel In State | TE-PIZZA AND THEN SOME 2 - | 63.73 |
| Jan 17, 2024 | Housing | X000756 | Empl Travel In State | TE-CLAIM ADJ/ LA QUINTA MOT | -206.98 |
| Jan 17, 2024 | Housing | X000756 | Empl Travel In State | TE-CLAIM ADJ/ PIZZA AND THE | -42.10 |
| Jan 17, 2024 | Housing | X000756 | Empl Travel In State | TE-CLAIM ADJ/ PIZZA AND THE | -63.73 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AGU REGISTRATION - Purch | 270.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AGU REGISTRATION - Purch | 150.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AGU REGISTRATION - Purch | 300.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AGU REGISTRATION - Purch | 150.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HAMPTON INNS - Purchase | 244.16 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MYR- LAZ 860120HUB - Pur | 3.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 23071 - Purch | 23.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-PANERA BREAD #204963 P - | 6.68 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-STARBUCKS STORE 22827 - | 17.29 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HOP N WICH - Purchase | 29.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BUMMZ BEACH CAFE - Purch | 78.93 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 94.30 |
| Jan 17, 2024 | Operational Funds | X000756 | Non-Employee Travel | TE-FAIRFIELD INN COSTAL C - | 106.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Non-Employee Travel | TE-FAIRFIELD INN COSTAL C - | 230.72 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-NASPA EXPERIENT - Purcha | 535.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Non-Employee Travel | TE-FAIRFIELD INN COSTAL C - | 231.18 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|---------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Non-Employee Travel | TE-FAIRFIELD INN COSTAL C - | 408.83 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251382137 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401358 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401317 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381931 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401192 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401150 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381907 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401200 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251382095 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381964 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401168 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401341 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381923 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401127 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401309 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381956 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251382087 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251382111 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401333 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251381915 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401176 | 1,017.60 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251401135 | 1,017.60 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-EXXON L & W MART - Purch | 27.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-ENTERPRISE RENT-A-CAR - | 94.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel In State | TE-PILOT 337 - Purchase | 39.08 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel In State | TE-HILTON COLUMBIA CENTER - | 144.96 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-SOUTHWES 52679574678522 | 401.97 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-DELTA 00679574688951 | 100.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-DELTA 00642035206901 | 30.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-DELTA 00642035119935 | 30.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 24.00 |
| Jan 17, 2024 | Philanthropic Restr Funds | X000756 | Empl Travel Out State | TE-MID FLAGLER U GAS - Purc | 33.37 |
| Jan 17, 2024 | Philanthropic Restr Funds | X000756 | Empl Travel Out State | TE-SUGAR APPLE BED & BREA - | 540.78 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registratio In State | TE-AMERICAN COLLEGE OF SP - | 145.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397010 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384612 | 100.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384711 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251384570 | 100.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251396962 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397093 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-BB10143085 - BB DE - Pur | 3,806.29 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397085 | 874.70 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 00144251397002 | 874.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel In State | TE-HILTON COLUMBIA CENTER - | 127.68 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHIPOTLE ONLINE - Purcha | 14.59 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHIPOTLE ONLINE - Purcha | 236.32 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-WAL-MART #4664 - Purchas | 173.60 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN DELI 232 - Purc | 22.13 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-PLANET SMOOTHIE 19047 - | 15.98 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-STONECREST FUWA JAPANE - | 59.56 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-LEVELUPSMOOTHIEKING69 - | 130.78 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN DELI 232 - Purc | 153.79 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-MCDONALD'S F12093 - Purc | 23.38 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CIRCLE K 05377 - Purchas | 84.94 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-BUFFALO PHIL'S PUB & C - | 380.95 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-MCDONALD'S F12093 - Purc | 75.99 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHICK-FIL-A #01294 - Pur | 26.54 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHICK-FIL-A #01294 - Pur | 71.31 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TROPICAL SMOOTHIE CAFE - | 7.91 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-OLIVE GARDEN 0021465 - P | 535.79 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-FAIRFIELD INN & SUITES - | 2,667.60 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHICK-FIL-A #03151 - Pur | 140.44 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-QT 7170 INSIDE - Purchas | 131.38 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HARRAHS HOTELS ADV DEP - | 11,229.87 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710080 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710021 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710091 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710135 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710076 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710010 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710146 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710102 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710054 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710172 | 247.12 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710194 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710006 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710113 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710150 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710043 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710183 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574709995 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710032 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710065 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710124 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574710161 | 247.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716936 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716914 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716785 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716892 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716951 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716973 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716822 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716800 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716866 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716844 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716940 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716796 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716925 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716962 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716833 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716903 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716881 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716855 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716811 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716870 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574716984 | 313.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SAMS CLUB #6353 - Purcha | 247.80 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DOLLAR GENERAL #20316 - | 17.26 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-OLIVE GARDEN 0021717 - P | 590.06 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-5GUYS 0672 QSR - Purchas | 149.54 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-PAPA JOHN'S #0345 - Purc | 292.32 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHICK-FIL-A #01762 - Pur | 192.45 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-Subway 4507 - Purchase | 232.35 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DELTA 00679574714431 | 100.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-JERSEY MIKES 5073 - Purc | 106.55 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-PUBLIX SUPERMARKETS #1 - | 77.01 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-POKE STAR - Purchase | 93.04 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-BOJANGLES 1050 - Purchas | 60.67 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TST WHICH WICH 662 CL - | 62.12 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TST EAST COAST WINGS - | 64.93 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHIPOTLE 1828 - Purchase | 175.82 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TST WHICH WICH 662 CL - | 104.98 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-BOJANGLES 1050 - Purchas | 60.08 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-JEFFERSONS JACKSONVILL - | 418.74 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-INGLES MARKETS #488 - Pu | 53.29 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-FOOD LION #1587 - Purcha | 184.44 |
| Jan 17, 2024 | Operational Funds | X000756 | Non-Employee Travel | TE-DELTA 00621955524595 | 862.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-THE CASSO RALEIGH - Purc | 321.64 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 5262232904424 | 248.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 5262232897129 | 268.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MYR- LAZ 860120HUB - Pur | 21.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 61.01 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BP#8983173AM/PM CASQPS - | 10.60 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574716996 | 549.58 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574718325 | 100.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-LOGANS ROADHOUSE 216 - P | 3,334.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-SAMSCLUB.COM - Purchase | 599.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-TROPICAL SMOOTHIE CAFE - | 972.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-BOJANGLES' 697 - Purchas | 3,016.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-CHIPOTLE ONLINE - Purcha | 840.35 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-TST EGGS UP GRILL - C - | 349.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-WAL-MART #4664 - Purchas | 133.32 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-PAR SMOOTHIE KING SK18 - | 753.62 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-FOUR POINTS - Purchase | 12,695.21 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-FOUR POINTS - Purchase | 12,695.21 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-FOUR POINTS - Purchase | 12,695.21 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00621931388444 | 956.40 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-UNITED 01623471017184 | 500.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-UNITED 01623471017206 | 500.00 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-UNITED 01623471017206 | 500.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-UNITED 01623471017206 | 500.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 16.98 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 22.53 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 17.80 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 16.96 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HYATT REGENCY WASHINGT - | 730.50 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 12.53 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 17.91 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Foreign | TE-DELTA 00680279372913 | 532.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Foreign | TE-SPIRIT AI 48703722749090 | 59.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Foreign | TE-SPIRIT AI 48703722748810 | 303.68 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Foreign | TE-HYATT PLACE ARUBA AIRP - | 395.68 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-ELLUCIAN - Purchase | 1,295.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 0012496913815 | 728.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 0012496973111 | 597.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574686955 | 327.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687320 | 478.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574686406 | 364.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574687246 | 341.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574687283 | 395.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AVIATIONPARKINGONLINEP - | 35.99 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687272 | 501.18 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687386 | 321.95 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574686944 | 258.31 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687364 | 663.30 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935640 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574686933 | 301.79 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935699 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574687256 | 414.92 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935673 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AVIATIONPARKINGONLINEP - | 39.99 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935764 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574689214 | 468.80 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935715 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 120.70 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935707 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 233.47 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935681 | 50.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693125 | 991.93 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935657 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-KROGER #5452 - Purchase | 25.00 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935632 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687191 | 85.69 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXPEDIA 72706037197468 - | 41.04 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-PHILADELPHIA PARKING A - | 20.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHEVRON 0385348 - Purcha | 38.73 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHEETZ 0580 00005801 - | 21.56 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693066 | 739.62 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ALOFT LUBBOCK - Purchase | 102.35 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 164.58 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574688823 | 388.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 133.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 170.32 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXXON 7-ELEVEN 35562 - P | 40.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 222.98 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 76.87 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693070 | 739.62 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574689221 | 279.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BP#2943116YORKMONT QPS - | 40.02 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 81.91 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574693001 | 333.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574687514 | 100.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574693233 | 300.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL 10002767001 - | 30.54 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 53.08 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574689232 | 293.89 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-JUMP START 24 - Purchase | 48.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TOWNEPLACE SUITES - Purc | 166.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 163.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENAISSANCE RIVERVIEW - | 209.62 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 223.32 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693136 | 991.93 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574687400 | 349.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574687212 | 155.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-QT 7071 OUTSIDE - Purcha | 22.14 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687331 | 437.74 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 201.52 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL 57444110001 - | 23.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 179.82 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WESTIN (WESTIN HOTELS) - | 124.12 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693114 | 1,423.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN MIAMI AP - | 203.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574687175 | 23.15 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687165 | 368.64 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 67.09 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WAWA 8053 - Purchase | 15.09 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574687283 | -395.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HERTZ #0185411 - Purchas | 54.19 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NJCAA - Purchase | 20.53 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SUNOCO 0729556100 QPS - | 26.11 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BP#7512015FIVESTAR QPS - | 29.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 105.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HOLIDAY INN EXP CORINT - | 151.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SPINX #192 - Purchase | 41.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-QT 321 - Purchase | 41.58 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL 57543957906 - | 19.46 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693081 | 739.62 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574687293 | 1,000.38 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-LOVE'S #0589 OUTSIDE - P | 25.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574687364 | -663.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 97.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MYR- LAZ 860120HUB - Pur | 36.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SPRINGHILL SUITES - Purc | 151.42 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SPEEDWAY 43322 - Purchas | 35.44 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 355.35 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574688481 | 332.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574687416 | 443.15 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 60.93 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574693782 | 365.04 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HERTZ #0188012 - Purchas | 46.19 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 211.35 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AC HOTEL ATL AIRPORT G - | 191.76 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT - | 132.09 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT PHLDP AIRPORT - | 182.70 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 95.95 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574693311 | 218.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 127.74 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-PHILLIPS 66 - MAYSARA - | 38.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 84.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT KANSAS CITY A - | 385.54 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ALOFT AIRPORT CHARLOTT - | 148.67 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574693233 | -300.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXXON 2025 E SHELBY DR - | 6.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574693760 | 256.74 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MEGA SAVER TOB4LESS AB - | 10.17 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ALOFT AIRPORT CHARLOTT - | 114.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-PILOT 034 - Purchase | 26.71 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 60.74 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-CIRCLE K # 03269 - Purch | 18.83 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BP#6462758TIMES #31QPS - | 17.89 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-COMFORT INN SYLVA - Purc | 92.13 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 70.57 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HOT SPOT #1000 - Purchas | 14.35 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574693731 | 184.94 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-BUC-EE'S #53 - Purchase | 15.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-THE CHUCK STOP - Purchas | 49.56 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 114.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-QT 1118 - Purchase | 61.37 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BUDGET RENT A CAR - Purc | 104.98 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 109.26 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT HOTEL CHICAGO - | 100.57 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 123.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD BOSTON LOGAN - | 157.22 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HERTZ #0144013 - Purchas | 142.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574695133 | 317.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RESIDENCE INN COLUMBUS - | 10.57 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-THRIFTY #0070813 - Purch | 136.95 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574693863 | 752.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARATHON PETRO106534 - P | 37.74 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574693874 | 752.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RESIDENCE INN COLUMBUS - | 168.03 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BP#8597536HAN-DEE HQPS - | 71.09 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574697142 | 189.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BP#8797490OLIVER & QPS - | 55.82 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHERATON HOTELS INDY D - | 192.59 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MYR- LAZ 860120HUB - Pur | 40.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574693885 | 752.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RDUAA PUBLIC PARKING - P | 60.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD WINSTON SALE - | 114.13 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AUGUSTA MARRIOTT CNV C - | 179.28 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL10014067002 - P | 28.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL10000536036 - P | 27.68 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693895 | 519.02 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL 12630255003 - | 19.32 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TOWNEPLACE SUITES GRAN - | 126.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXXON 3121 SCOTCHMAN - P | 30.72 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT METAIRE AT LA - | 166.57 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AVIS RENT-A-CAR - Purcha | 285.67 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WICKED TUNA - 2ND - | 537.04 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-QT 928 - Purchase | 60.07 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-BUC-EE'S #53 - Purchase | 41.27 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K 05419 - Purchas | 31.43 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 153.06 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 133.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 116.19 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 13.89 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574699381 | 1,138.13 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-LOVE'S #0396 INSIDE - Pu | 70.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-QT 1105 - Purchase | 49.31 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD BY MARRIOTT- - | 132.08 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 437.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MYR- LAZ 860120HUB - Pur | 84.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 297.03 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-6MEMA BUDGET RAC MEMPH - | 117.56 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WM SUPERCENTER #4664 - P | 137.49 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 760.25 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ALOFT DALLAS DFW AIRPO - | 149.16 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574702785 | 400.25 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 252.47 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574703313 | 866.51 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-COURTYARD AKRON FAIRLA - | 148.68 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHEVRON 0386071 - Purcha | 24.76 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00642039913185 | 30.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574701794 | 822.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 3.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXXON 3121 SCOTCHMAN - P | 64.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574703290 | 580.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHEETZ 0457 00004572 - | 26.41 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574703302 | 866.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574701772 | 822.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 366.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 23979 - Purch | 38.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 59.52 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MYR- LAZ 860120HUB - Pur | 96.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN & SUITES - | 333.11 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574699381 | -1,138.13 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WAL-MART #4664 - Purchas | 38.12 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-KUM&GO 425 R FAYETTEVI - | 14.77 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574701783 | 822.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574705530 | 1,631.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574700464 | 1,239.86 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574703533 | 1,286.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574699860 | 606.38 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693084 | -739.62 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WEST VIRGINIA PARKWAYS - | 4.25 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WALK-ON'S - MYRTL - | 793.73 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574706683 | 988.23 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-7-ELEVEN 42241 - Purchas | 35.03 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574706694 | 988.23 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574706285 | 964.52 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RIPTYDZ OCEANFRONT GRI - | 1,010.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL 57545028805 - | 28.23 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574700696 | 601.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXXON TIGER MART #15 - P | 29.90 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574706296 | 964.52 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FOOD LION #0100 - Purcha | 165.15 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574706312 | 762.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693073 | -739.62 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Foreign | TE-YANNIS TRADITIONAL FIS - | 11.87 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574706835 | 592.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574706230 | 950.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WEST VIRGINIA PARKWAYS - | 0.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WICKED TUNA - 2ND - | 2,178.15 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574705913 | 1,106.57 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574701050 | 428.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-QUICK CHEK CORPORATI - P | 31.07 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574703544 | 1,286.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SPEEDWAY 09705 LOUISVI - | 15.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-LOGANS ROADHOUSE 216 - P | 2,509.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SPEEDWAY #07138 - Purcha | 25.42 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SWEET CAROLINAS BBQ LL - | 120.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 238.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574706705 | 988.23 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TRAVINIA ITALIAN KITCH - | 125.28 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574706274 | 964.52 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL56376300 - Pu | 36.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SQ C3 CSTL - Purchase | 18.98 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574703313 | -866.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST BANDITOS - Purchase | 101.59 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574705902 | 1,106.57 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SQ C3 CSTL - Purchase | 31.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574703555 | 1,286.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574701046 | 428.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST 810 BOWLING - CON - | 126.59 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL95518365 - Pu | 7.56 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574706323 | 762.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574706846 | 592.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574693062 | -739.62 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574706824 | 592.05 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-ENTERPRISE RENT-A-CAR - | 78.02 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ANAHEIM MARRIOTT SUITE - | 165.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-QT 1105 - Purchase | 39.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574703302 | -866.51 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-7-ELEVEN 41843 - Purchas | 22.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST 10 FOLD BISCUITS - | 81.81 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574709941 | 292.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574709800 | 576.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL23771350 - Pu | 22.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574709886 | 284.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574709952 | 292.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WAL-MART #4664 - Purchas | 169.24 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574709785 | 485.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574709890 | 284.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UNITED 01679574709901 | 284.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574709930 | 292.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 457.09 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574709796 | 485.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 424.88 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 135.60 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574714384 | 1,086.66 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 135.60 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WALK-ON'S - MYRTL - | 138.32 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 132.13 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UBER TRIP - Purchase | 85.77 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL56378680 - Pu | 8.33 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 2,989.43 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 135.60 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 135.60 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574714351 | 1,736.95 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HERTZ #0187011 - Purchas | 796.99 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TOP GOLFFMYRTLBEACH 52 - | 1,620.33 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574714384 | -1,086.66 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WALK-ON'S - MYRTL - | 704.91 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574717405 | 383.71 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TOP GOLFFMYRTLBEACH 52 - | 578.11 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Food & Beverages | TE-TST HOOK & BARREL-MYR - | 3,963.33 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EXXON 3133 SCOTCHMAN - P | 38.87 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574717453 | 919.81 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574717361 | 1,214.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ERAC TOLL 563785833 - Pu | 33.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-KING STREET GRILLE - M - | 160.17 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574718540 | 1,342.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 190.97 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-7-ELEVEN 41843 - Purchas | 59.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHEESESTEAKU - Purchase | 137.58 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DUNKIN #358847 Q35 - Pur | 24.78 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RIPTYDZ OCEANFRONT GRI - | 1,173.89 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 190.97 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | -165.53 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TUPELO HONEY MYRTLE B - | 579.67 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574717401 | -383.71 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 381.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TOP GOLFFMYRTLBEACH 52 - | 344.63 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HERTZ TOLL 81308018 - Pu | 14.29 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MURPHY EXPRESS 8585 - Pu | 33.92 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 391.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574726574 | 1,906.13 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574706842 | -592.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TOP GOLFFMYRTLBEACH 52 - | 297.13 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 381.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHICK-FIL-A #01131 - Pur | 50.19 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WICKED TUNA - 2ND - | 2,715.19 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-THE GLEBE HOTEL - Purcha | 144.08 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574706831 | -592.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 381.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WM SUPERCENTER #4664 - P | 149.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574706820 | -592.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WAL-MART #5367 - Purchas | 52.60 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 381.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TOP GOLF BAY RESERVATI - | 40.05 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL65848817 - Pu | 13.01 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574727053 | 262.34 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 381.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHEESESTEAKU - Purchase | 112.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST DEAD DOG SALOON - - | 173.04 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 381.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WALK-ON'S - MYRTL - | 194.86 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574717364 | -1,214.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RIPTYDZ OCEANFRONT GRI - | 1,721.08 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DOUBLETREE LUBBOCK UNI - | 159.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHICK-FIL-A #01131 - Pur | 15.41 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CHICK-FIL-A #01762 - Pur | 16.01 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ETOLL BGT U68736683 - Pu | 22.61 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574727031 | 349.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574717456 | -919.81 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL36036663 - Pu | 10.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574727042 | 262.34 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL95518365 - Pu | 9.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WM SUPERCENTER #5923 - P | 23.75 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574729246 | 450.55 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 493.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HOTEL INDIGO ATLANTA A - | 131.17 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HYATT REGENCY GREENVIL - | 6.36 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HYATT GREENVILLE - Purch | 2,759.96 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678290 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678323 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678360 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678286 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678264 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678242 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678345 | 435.63 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678124 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678102 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678065 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678080 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678334 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678356 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678275 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678253 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678231 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678091 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678113 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678076 | 435.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-JB DUKE HOTEL - Purchase | 3,350.92 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 279.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-MCALISTERS #1037 TIQ39 - | 12.11 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HARRIS TEETER #0162 - Pu | 17.61 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-WAL-MART #4664 - Purchas | 41.10 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-DAVESHOTCHICKEN - Purcha | 306.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HARRIS TEETER #0162 - Pu | 18.35 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-Store - Purchase | 151.80 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-PILOT 6978 - Purchase | 9.05 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678150 | 206.03 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-PILOT 6978 - Purchase | 23.08 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678146 | 206.03 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-BRIXXWOODFIREDPIZZA - Pu | 370.66 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-PILOT 6978 - Purchase | 26.64 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574678135 | 206.03 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TROPICAL SMOOTHIE CAFE - | 124.21 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-JERSEY MIKES 3230 - Purc | 151.85 |
| Jan 17, 2024 | Operational Funds | X000756 | Other Rentals | TE-CACRAO - Purchase | 18.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00621899259785 | 327.80 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00680289487165 | 984.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-PARIS LV ROOM RESRVATI - | 253.97 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00601823754295 | 75.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-EXPEDIA 72711040202290 - | 17.41 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 26.22 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0010272054840 | 30.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00642045888514 | 30.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00642045797606 | 30.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00680289487165 | -984.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 00180419790946 | 490.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00680293784130 | 492.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574683745 | 539.62 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-PARIS LV ROOM RESRVATI - | 168.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 21526 - Purch | 20.39 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 21.02 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 36.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00642044726341 | 30.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 48.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-PARIS LV CASINO FRNT D - | 39.68 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-PARIS LV CASINO FRNT D - | -270.98 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-PARIS LV CASINO FRNT D - | 180.27 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-PARIS LV CASINO FRNT D - | -431.18 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AGU REGISTRATION - Purch | 300.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-SASFAA - Purchase | 360.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-SOUTHERN POLITICAL SCI - | 367.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RENTAL TOLL56350089 - Pu | 24.14 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 0012100321211 | 392.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012497353851 | 287.60 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel Out State | TE-MARRIOTT LAGUARDIA AIR - | 362.01 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791794 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791816 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791853 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791901 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791842 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791886 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791831 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791875 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00601829193542 | 260.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791864 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791890 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791805 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791783 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-DELTA 00621900791820 | 247.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-HAMILTON TICKETS - Purch | 1,417.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-BROADWAY PLUS - Purchase | 143.27 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Federal Funds | X000756 | Student Travel | TE-AIRBNB HMJHP3F4A5 - Pur | 286.09 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-VOL HQ & INTERN HQ - Pur | 2,577.75 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-Orbitz 72707980378062 - | 549.18 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-UNITED 01623471017184 | 540.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-UNITED 01623471017206 | 540.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-UNITED 01623471017221 | 540.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-UNITED 01623471017243 | 540.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-UNITED 01623471017162 | 1,040.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-FAIRFIELD INN COSTAL C - | 0.01 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AMERICAN 0012499260256 | 683.39 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AMERICAN 0012499260257 | 683.39 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-HAMPTON INNS - Purchase | 258.66 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-NASPA NIMBLE - Purchase | 795.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-NASPA NIMBLE - Purchase | 695.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-NASPA EXPERIENT - Credit | -50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-BOJANGLES' 697 - Credit | -53.69 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-BOJANGLES' 1330 - Purcha | 71.80 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-BOJANGLES' 697 - Purchas | 53.69 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547714 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 442.17 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547736 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-ROTELLI PIZZA & PASTA - | 424.32 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547718 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 290.91 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547740 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 211.92 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547727 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 425.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547731 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-TST EGGS UP GRILL - C - | 334.34 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547711 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-SIMPLY SOUTHERN - Purcha | 940.36 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547730 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547715 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547719 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547737 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547734 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547726 | 218.20 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|--------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547729 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547712 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547738 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547716 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-SPRING ST PARKING GARA - | 14.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547720 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547725 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-MILE MARKER 158 DOCKSI - | 694.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547733 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-WM SUPERCENTER #4664 - P | 258.27 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547713 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-CALHOUN'S B&C 109 - Purc | 658.23 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547735 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-CALHOUN'S B&C 109 - Purc | 762.57 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547717 | 218.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547739 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-RAPID FIRED PIZZA SPAR - | 280.28 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547732 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-SQ BLOSSOM BOWLS NORT - | 355.99 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-SOUTHWES 5262228547728 | 218.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-NOODLES & CO 9021 - Purc | 285.47 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-TST THE TOMATO HEAD - - | 414.37 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705682 | 366.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-CALHOUN'S B&C 109 - Purc | 535.33 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705623 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705833 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705752 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705656 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705800 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705730 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705645 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705660 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705704 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705634 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705715 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705671 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705590 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705741 | 366.70 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705726 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705796 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705612 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705693 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705763 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705586 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705601 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705811 | 366.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EL PATIO - SC - Purchase | 95.44 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-STONE GRAND 14 B&M - Pur | 14.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST WICKED TUNA - 2ND - | 43.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-STONE GRAND 14 B&M - Pur | 12.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TST EGGS UP GRILL - C - | 45.02 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-STONE GRAND 14 B&M - Pur | 8.25 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-JERSEY MIKES 7085 - Purc | 11.09 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AIRBNB HMH4HWTZ3A - Pur | 628.81 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-TACO BELL #0031569 - Pur | 9.86 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-PYRAMIDS CAFE NASHVILL - | 26.47 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MSE BRANDED SOUTH CARO - | 5.02 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MSE BRANDED SOUTH CARO - | 11.42 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-LYFT 1 RIDE 12-11 - Pu | 16.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-AMERICAN 00144249332566 | 15.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 274.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-TAMALES BY LA CASITA - P | 5.83 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 95.64 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 42.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 25.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 178.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 183.73 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MCDONALD'S F13569 - Purc | 5.27 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-ACADEMY OF CRIMINAL JU - | 305.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-COLLEGE ART ASSOC - Purc | 199.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-MWC STRIPE THE 77TH M - | 230.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-VU SPECIAL EVENTS 1 - Pu | 250.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Non-Employee Travel | TE-FSP ISLAND VISTA - Purch | 490.44 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-ABET, INC. - Purchase | 487.50 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-EXPEDIA 72708516501830 - | 200.40 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-DELTA 00680289663823 | 471.40 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-DELTA 00680289663834 | 471.40 |
| Jan 17, 2024 | Federal Funds | X000756 | Empl Conf Registrati Out State | TE-TN CHAPTER AFS - Purchas | 280.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-TST NOTHING BUNDT CAK - | 106.61 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-FOOD LION #0916 - Purcha | 17.37 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Conf Registrati Out State | TE-SETC.ORG - Purchase | 581.92 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-CAROLINA LIMO & COACHM - | 1,375.00 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-Global Brigades program | 12,255.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 0012498280515 | 889.39 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00124982805150 | -29.99 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-DELTA 00621942154632 | 341.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-DELTA 00621947420695 | 616.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-RACEWAY 6940 18969402 - | 7.23 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 42.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 51.22 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-HYATT PLACE PENSACOLA - | 154.29 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-LI'L CRICKET 253 - Purch | 34.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Conf Registrati Out State | TE-AMERICAN VOLLEYBALL CO - | 359.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-ASSOCIATION - Purchase | 595.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-CORNER MART #17321 1 - | 40.08 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 10.46 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 295.38 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 175.14 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 192.82 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 61.38 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 0012101442126 | 1,070.90 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Student Travel | TE-AMERICAN 0012101442128 | 1,070.90 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-ICHIROS EXPRESS - Purcha | 545.60 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 5,018.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-RED ROBIN NO 668 - Purch | 2,232.11 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-SAMSCLUB.COM - Purchase | 740.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-TST EGGS UP GRILL - C - | 2,153.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-SAMSCLUB.COM - Purchase | 159.20 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-LOGANS ROADHOUSE 216 - P | 1,561.00 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Non-Employee Travel | TE-BEST WESTERN PLUS WILM - | 225.74 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-LI'L CRICKET 253 - Purch | 33.15 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-EXXON 3133 SCOTCHMAN - P | 15.45 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-BP#2370781KITE SURFQPS - | 64.19 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-CHEVRON 0051617 - Purcha | 38.69 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-HOLIDAY INN EXP SAVANN - | 144.15 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-HOLIDAY INN EXP SAVANN - | 144.15 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-HOLIDAY INN EXP SAVANN - | 144.15 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-HOLIDAY INN EXP SAVANN - | 144.15 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 220.45 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel Out State | TE-AMERICAN 00180415127675 | 161.81 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-Sky Zone Myrtle Beach - | 1,228.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-FAIRFIELD INN COSTAL C - | 213.26 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-SOHO STEAK & SEAFOOD - - | 871.88 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Empl Travel In State | TE-HYATT REGENCY GREENVIL - | 321.78 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 48.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HILTON DISNEY WORLD - Pu | 705.39 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-TACO BELL #0031569 - Pur | 9.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-PYRAMIDS CAFE NASHVILL - | 26.47 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MSE BRANDED SOUTH CARO - | 5.02 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MSE BRANDED SOUTH CARO - | 11.42 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-LYFT 1 RIDE 12-11 - Pu | 16.66 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-AMERICAN 00144249332566 | 15.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 274.10 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-TAMALES BY LA CASITA - P | 5.83 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 95.64 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 42.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 25.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 178.50 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-GAYLORD ROCKIES RESORT - | 183.73 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-MCDONALD'S F13569 - Purc | 5.27 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SHELL OIL 12613409007 - | 13.72 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574680374 | 439.44 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 5262230140504 | 571.79 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ARAMARK STARBUCKS - Purc | 10.94 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ARAMARK ATHLETIC DININ - | 35.64 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-FAIRFIELD INN COSTAL C - | 144.49 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-COLLEGIATE INFORMATION - | 60.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 00144236569659 | 30.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 45.91 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-CONGRESS PLAZA HOTEL - P | 257.47 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HILTON HOTELS - Purchase | 437.38 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-LYFT 1 RIDE 11-20 - P | 28.79 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 3.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012496814091 | 604.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-SOUTHWES 5262231828190 | 778.80 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012101423500 | 389.80 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012101332898 | 308.79 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HOTELSCOM7271752446946 - | 641.22 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-RUGBY SAVANNAH INC - Pur | 500.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-TROPICAL RUGBY LLC - Pur | 695.00 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Student Travel | TE-DELTA 00621932680180 | 406.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-CU CONFERENCES REG - Pur | 400.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TEXAS ROADHOUSE #2130 - | 187.14 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-LOVE'S #0741 OUTSIDE - P | 86.19 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-WAL-MART #1350 - Purchas | 88.01 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-MELLOW MUSHROOM #89 - Pu | 123.55 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-FORTY TWENTY FIVE HILT - | 90.02 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HILTON GARDEN INN LYNC - | 178.77 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HILTON GARDEN INN LYNC - | 178.77 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHICK-FIL-A #1489 - Pur | 39.61 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HILTON GARDEN INN LYNC - | 178.77 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TACO BELL 029546 - Purch | 94.42 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HILTON GARDEN INN LYNC - | 178.77 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-BP#9676446SUMNER FOQPS - | 2.87 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-7-ELEVEN 41843 - Purchas | 30.19 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-ENTERPRISE RENT-A-CAR - | 353.33 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705774 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705822 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-AMERICAN 00179574705785 | 366.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-HARRIS TEETER #0277 - Pu | 264.29 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-FIREHOUSE SUBS 0865 EC - | 450.84 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CIRCLE K # 23225 - Purch | 19.47 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-FIRE STREET FOOD - Purch | 675.44 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-TST KICKIN CHICKEN - - | 620.44 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-SASFAA - Purchase | 475.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-AMERICAN 0012495390983 | 252.80 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Housing | X000756 | Empl Conf Registratio In State | TE-Southeastern Associati - | 250.00 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-HOTELSCOM7271264452429 - | 2,441.88 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 25.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HOLIDAY INN EXPRESS & - | 168.37 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HOLIDAY INN EXPRESS & - | 168.37 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-SHELL OIL 57544499304 - | 35.31 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 202.17 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-7-ELEVEN 41843 - Purchas | 33.87 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HARRAHS CHEROKEE HOTEL - | 139.38 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HARRAHS CHEROKEE HOTEL - | 139.38 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-EXPEDIA 72713937951898 - | 227.35 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-SPIRIT AI 48703741834710 | 99.06 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 0012495580231 | 554.90 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-FAIRFIELD INN COSTAL C - | 106.62 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-FAIRFIELD INN COSTAL C - | 106.63 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-FAIRFIELD INN COSTAL C - | 115.59 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-IN MARY ANNA AUSTIN D - | 300.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-WPY Paciolan - Purchase | 1,398.00 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel In State | TE-GREENVILLE PARKING COM - | 14.00 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel In State | TE-HYATT REGENCY GREENVIL - | 321.78 |
| Jan 17, 2024 | Designated Funds | X000756 | Post Season Team Expense | TE-CHICK-FIL-A #00874 - Pur | 102.17 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-SC PARK SERVICE - Purcha | 275.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-ENTERPRISE RENT-A-CAR - | 416.06 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-CHP MISC FEE - Purchase | 15,251.90 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-ERAC TOLL 563582179 - Pu | 26.38 |
| Jan 17, 2024 | Operational Funds | X000756 | Team Travel | TE-MARRIOTT SADDLE BROOK - | 42,127.02 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Non-Employee Travel | TE-SCANDIC HOTELS - Purchas | 325.44 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Non-Employee Travel | TE-SCANDIC HOTELS - Purchas | 325.44 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Non-Employee Travel | TE-SCANDIC HOTELS - Purchas | 325.44 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 41.84 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 70.27 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 19.72 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 9.28 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 37.15 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 19.61 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 23.73 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 36.67 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 9.16 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 21.62 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 7.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 36.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 8.43 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 50.27 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HILTON DISNEY WORLD - Pu | 470.26 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 23.67 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 33.75 |
| Jan 17, 2024 | Extended Learning Funds | X000756 | Empl Travel In State | TE-AMERICAN 0012498158361 | 587.40 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel Out State | TE-ETOLL AVIS U4972935 - Pu | 21.53 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel Out State | TE-ETOLL AVIS U4972935 - Pu | 11.19 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 45.36 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00621948429325 | 427.40 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 15.19 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-ALLIANZ TRAVEL INS - Pur | 28.85 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-TST CAROLINA ALE HOUS - | 45.91 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-JEFFERSONS JACKSONVILL - | 29.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00180409876883 | 643.31 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00180410268393 | 676.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00180409914786 | 1,062.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00183097093115 | 40.25 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-Orbitz 72704163793274 - | 10.07 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-Orbitz 72704152287884 - | 16.93 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-RESIDENCE INN MYRTLE B - | 301.66 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-DELTA 00680278577164 | 568.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-RESIDENCE INN MYRTLE B - | 134.48 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-DELTA 00680280541703 | 202.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00180414598265 | 279.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-DELTA 00680280541482 | 388.20 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-RESIDENCE INN MYRTLE B - | 134.48 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00180414575880 | 386.70 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-RESIDENCE INN MYRTLE B - | 134.47 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-HAMPTON INNS - Purchase | 122.08 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 00180412885564 | 745.40 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-RESIDENCE INN MYRTLE B - | 134.49 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-HAMPTON INNS - Purchase | 122.08 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-HAMPTON INNS - Purchase | 244.16 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-HAMPTON INNS - Purchase | 244.16 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-HAMPTON INNS - Purchase | 122.08 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-HAMPTON INNS - Purchase | 122.08 |
| Jan 17, 2024 | Designated Funds | X000756 | Food & Beverages | TE-TST EGGS UP GRILL - C - | 160.78 |
| Jan 17, 2024 | Other Unrestricted Funds | X000756 | Student Travel | TE-AMERICAN 00144249935665 | 50.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-RESORT REAL ESTATE R - | 741.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-RESORT REAL ESTATE R - | 741.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-RESORT REAL ESTATE R - | 741.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-RESORT REAL ESTATE R - | 741.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574714292 | 269.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ALLEGNT A36C3C - Purch | 93.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EMBASSY SUITES - Purcha | 525.84 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ALLEGIANT - Purchase | 75.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 0010272432909 | 30.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-GRIFFIN ELITE SPORTS A - | 75.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MYR- LAZ 860120HUB - Pur | 36.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-NATIONAL CAR RENTAL - Pu | 175.91 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SUNOCO 0368154100 QPS - | 11.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RIVER CENTER GARAGE - Pu | 12.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00621953926075 | 786.40 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Conf Registrati Out State | TE-AMERICAN VOLLEYBALL CO - | 559.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-Society for the Teachi - | 165.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 48.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HILTON DISNEY WORLD - Pu | 705.39 |
| Jan 17, 2024 | Self-Generated Funds | X000756 | Empl Travel Out State | TE-HOLIDAY INN EXP SAVANN - | 144.15 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-SOUTHWES 52679574713076 | 401.96 |
| Jan 17, 2024 | Designated Funds | X000756 | Empl Travel Out State | TE-SOUTHWES 52679574713065 | 401.96 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-NASPA EXPERIENT - Purcha | 535.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-ASSOCIATION FOR STUDEN - | 650.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Candidate Travel | TE-AMERICAN 0012101357173 | 333.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HYATT REGENCY NEW ORLN - | 702.75 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-SOCIETYFORS - Purchase | 625.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-DELTA 00621963490864 | 356.40 |
| Jan 17, 2024 | Operational Funds | X000756 | Student Travel | TE-AGU REGISTRATION - Purch | 180.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MEARS CONNECT - Purchase | 33.60 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------|-------------|--------------------------------|-----------------------------|-----------------|
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-UBER TRIP - Purchase | 18.83 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-WAL-MART #5420 - Purchas | 12.87 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-HILTON DISNEY WORLD - Pu | 940.52 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 48.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registratio In State | TE-NACADA - Purchase | 275.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-ENTERPRISE RENT-A-CAR - | 90.01 |
| Jan 17, 2024 | Housing | X000756 | Candidate Travel | TE-SPIRIT AI 48703715286280 | 137.83 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-EB 2024 ERAMPL ANNUAL - | 525.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-NISO - Purchase | 375.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-TST EGGS UP GRILL - C - | 416.16 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 459.68 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 328.74 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 459.68 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 495.04 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 596.70 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 287.30 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 477.36 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-ROTELLI PIZZA & PASTA - | 77.35 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-TST EGGS UP GRILL - C - | 421.54 |
| Jan 17, 2024 | Designated Funds | X000756 | Team Travel | TE-TST EGGS UP GRILL - C - | 443.04 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Conf Registrati Out State | TE-SETC.ORG - Purchase | 312.74 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HARRIS TEETER #0162 - Pu | 2.45 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ERAC TOLL 563590827 - Pu | 9.57 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 23225 - Purch | 28.51 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574682932 | 731.79 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-AMERICAN 00179574682943 | 714.15 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-EL CERRO MEX BAR & GRI - | 270.06 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MIMOSAS - Purchase | 160.14 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-I SCREAM CANDY - Purchas | 62.61 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-PUBLIX #1524 - Purchase | 37.55 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-TRAVINIA ITALIAN KITCH - | 180.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARRIOTT MYTRLE BEACH - | 207.92 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | 485.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-CIRCLE K # 23823 - Purch | 10.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RACEWAY6847 23668478 - | 38.63 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-RACETRAC 2628 00026286 - | 44.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-ENTERPRISE RENT-A-CAR - | -300.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SOUTHWES 52679574720905 | 212.51 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|--------------------------------|-----------------|
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-UBER TRIP - Purchase | 121.90 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-DELTA 00679574728873 | 283.39 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-SPRINT FOOD #0733 - Purc | 25.39 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MURPHY7170ATWALMART - Pu | 21.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-WAWA 5366 - Purchase | 16.68 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-HERTZ AUTOMOTIVE GROUP - | 259.65 |
| Jan 17, 2024 | Designated Funds | X000756 | Athletic Recruiting | TE-MARATHON PETRO188441 - P | 28.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-EXXON REFUEL 34 - Purcha | 25.82 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-BP#6358022SUNHOUSE QPS - | 34.77 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-SHELL OIL 246932203QPS - | 26.53 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel In State | TE-ENTERPRISE RENT-A-CAR - | 180.03 |
| Jan 17, 2024 | Operational Funds | X000756 | Fuel | TE-HAZZARD MARINE LLC - Pur | 318.16 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-MYR- LAZ 860120HUB - Pur | 40.00 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-THRIFTY #0073130 - Purch | 208.44 |
| Jan 17, 2024 | Operational Funds | X000756 | Empl Travel Out State | TE-WESTIN KIERLAND RESORT - | 658.53 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-JAMESISLANDCOUNTYPARK - | 751.00 |
| Jan 17, 2024 | Designated Funds | X000756 | Student Travel | TE-FRISCO WOODS CAMPGROUN - | 1,749.88 |
| Jan 18, 2024 | Operational Funds | V1046838 | Library Subscriptions | SC Commission on Higher Edu. | 3,017.50 |
| Jan 18, 2024 | Operational Funds | V1046844 | Library Subscriptions | SC Commission on Higher Edu. | 1,538.30 |
| Jan 18, 2024 | General Unexpended Plant | V1046857 | Renovations ITS/Communication | Amteck | 879.22 |
| Jan 18, 2024 | Operational Funds | V1046861 | Supplies | COSMED USA | 2,974.38 |
| Jan 18, 2024 | State Restricted Funds | V1046861 | Tagged Supplies | COSMED USA | 41,299.14 |
| Jan 18, 2024 | Self-Generated Funds | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 1.34 |
| Jan 18, 2024 | Operational Funds | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 6.54 |
| Jan 18, 2024 | Food Service | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 9.23 |
| Jan 18, 2024 | Extended Learning Funds | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 61.60 |
| Jan 18, 2024 | Self-Generated Funds | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 5.04 |
| Jan 18, 2024 | Designated Funds | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 1.85 |
| Jan 18, 2024 | Parking and Transportation | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 51.22 |
| Jan 18, 2024 | Extended Learning Funds | V1046865 | Credit Card Charges | South Carolina Interactive LLC | 53.93 |
| Jan 18, 2024 | General Unexpended Plant | V1046866 | Constr Equip Movable | Camcor Inc | 1,320.97 |
| Jan 18, 2024 | Operational Funds | V1046867 | Supplies | CDW Government | 1,532.88 |
| Jan 18, 2024 | Operational Funds | V1046870 | Empl Conf Registrati Out State | Employee | 260.00 |
| Jan 18, 2024 | State Restricted Funds | V1046871 | Tagged Supplies | COSMED USA | 36,437.26 |
| Jan 18, 2024 | Operational Funds | V1046873 | Postage | Indexx Inc | 6,935.37 |
| Jan 18, 2024 | Operational Funds | V1046874 | Telephone Charges | Employee | 90.00 |
| Jan 18, 2024 | Housing | V1046875 | Candidate Meals | Employee | 47.23 |
| Jan 18, 2024 | Designated Funds | V1046876 | Security Services | City of Conway | 2,550.00 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------|-------------------------------------|-----------------|
| Jan 18, 2024 | Housing | V1046877 | Electricity | Santee Cooper | 39,521.07 |
| Jan 18, 2024 | Operational Funds | V1046878 | Electricity | Santee Cooper | 154,243.41 |
| Jan 18, 2024 | Operational Funds | V1046879 | Library Subscriptions | SC Commission on Higher Edu. | 6,825.00 |
| Jan 18, 2024 | Operational Funds | V1046880 | Library Subscriptions | Cambridge University Press | 9,727.00 |
| Jan 18, 2024 | Operational Funds | V1046881 | Telephone Charges | Employee | 90.00 |
| Jan 18, 2024 | Designated Funds | V1046883 | Contractual Services | Samuel C. Weiderhaft | 75.00 |
| Jan 18, 2024 | Designated Funds | V1046883 | Contractual Services | Samuel C. Weiderhaft | 1,000.00 |
| Jan 18, 2024 | Loans | V1046885 | Contractual Services | University Accounting Services, LLC | 327.90 |
| Jan 18, 2024 | Operational Funds | V1046893 | Off-Campus Repair Bldgs | Carolina Forest Interiors LLC | 350.00 |
| Jan 18, 2024 | Operational Funds | V1046894 | Equipment Rentals | GFL Environmental | 70.00 |
| Jan 18, 2024 | Designated Funds | V1046895 | Contractual Services | Jeffery D. McCarragher | 2,500.00 |
| Jan 18, 2024 | Operational Funds | V1046897 | Supplies | Carolina Biological Supply Co. | 1,015.69 |
| Jan 18, 2024 | Operational Funds | V1046898 | Equipment Rentals | GFL Environmental | 26.67 |
| Jan 18, 2024 | Operational Funds | V1046899 | Supplies | Carolina Biological Supply Co. | 240.30 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046900 | Food & Beverages | Aramark Inc | 41.99 |
| Jan 18, 2024 | Operational Funds | V1046901 | Food & Beverages | Aramark Inc | 681.28 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046902 | Contractual Services | Aramark Inc | 150.00 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046902 | Food & Beverages | Aramark Inc | 1,860.00 |
| Jan 18, 2024 | Designated Funds | V1046903 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046905 | Contractual Services | Aramark Inc | 1,125.00 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046905 | Food & Beverages | Aramark Inc | 13,115.69 |
| Jan 18, 2024 | Designated Funds | V1046906 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046907 | Food & Beverages | Aramark Inc | 39.78 |
| Jan 18, 2024 | Housing | V1046909 | Food & Beverages | Aramark Inc | 336.75 |
| Jan 18, 2024 | Operational Funds | V1046910 | Food & Beverages | Aramark Inc | 769.77 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046911 | Food & Beverages | Aramark Inc | 104.84 |
| Jan 18, 2024 | Operational Funds | V1046912 | Food & Beverages | Aramark Inc | 281.01 |
| Jan 18, 2024 | Self-Generated Funds | V1046913 | Food & Beverages | Aramark Inc | 59.95 |
| Jan 18, 2024 | Operational Funds | V1046914 | Other Rentals | Aramark Inc | 143.55 |
| Jan 18, 2024 | Operational Funds | V1046914 | Contractual Services | Aramark Inc | 150.00 |
| Jan 18, 2024 | Operational Funds | V1046914 | Food & Beverages | Aramark Inc | 726.48 |
| Jan 18, 2024 | Operational Funds | V1046915 | Food & Beverages | Aramark Inc | 1,432.37 |
| Jan 18, 2024 | Designated Funds | V1046916 | Contractual Services | Event Partners LLC | 295.75 |
| Jan 18, 2024 | Operational Funds | V1046917 | Candidate Meals | Employee | 135.00 |
| Jan 18, 2024 | Operational Funds | V1046918 | Empl Travel In State | Employee | 172.69 |
| Jan 18, 2024 | Other Unrestricted Funds | V1046920 | Food & Beverages | Aramark Inc | 73.59 |
| Jan 18, 2024 | Operational Funds | V1046924 | Library Subscriptions | SC Commission on Higher Edu. | 9,909.00 |
| Jan 18, 2024 | Operational Funds | V1046925 | Library Subscriptions | Swank Motion Pictures, Inc. | 4,375.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|----------------------------------|-----------------|
| Jan 19, 2024 | Operational Funds | V1026202 | Real Property Rentals | Fountain Fuller of SC LLC | 6,672.50 |
| Jan 19, 2024 | Operational Funds | V1026215 | Real Property Rentals | Fountain Fuller of SC LLC | 1,690.00 |
| Jan 19, 2024 | Operational Funds | V1026239 | Real Property Rentals | Fountain Fuller of SC LLC | 3,100.00 |
| Jan 19, 2024 | Operational Funds | V1026251 | Real Property Rentals | Fountain Fuller of SC LLC | 5,816.75 |
| Jan 19, 2024 | Housing | V1027214 | Real Property Rentals | Orion CCU LLC | 133,333.33 |
| Jan 19, 2024 | Housing | V1027214 | Real Property Rentals | Orion CCU LLC | -133,333.33 |
| Jan 19, 2024 | Housing | V1027214 | Real Property Rentals | Orion CCU LLC | 97,142.15 |
| Jan 19, 2024 | Operational Funds | V1027225 | Real Property Rentals | Kingston Properties Inc | 1,800.00 |
| Jan 19, 2024 | Operational Funds | V1027225 | Real Property Rentals | Kingston Properties Inc | -1,800.00 |
| Jan 19, 2024 | Self-Generated Funds | V1027225 | Real Property Rentals | Kingston Properties Inc | 1,800.00 |
| Jan 19, 2024 | Federal Funds | V1046947 | Subcontractor Services | UNC at Wilmington | 35,314.20 |
| Jan 19, 2024 | Operational Funds | V1046949 | Empl Travel In State | Employee | 61.25 |
| Jan 19, 2024 | Operational Funds | V1046950 | Telephone Charges | Employee | 90.00 |
| Jan 19, 2024 | Operational Funds | V1046952 | Furniture | Talotta Contract Interiors | 12,450.30 |
| Jan 19, 2024 | Operational Funds | V1046953 | Telephone Charges | Employee | 90.00 |
| Jan 19, 2024 | Designated Funds | V1046954 | Contractual Services | The Aspire Sport Marketing Group | 17,132.55 |
| Jan 19, 2024 | General Unexpended Plant | V1046955 | Constr Testing Fees | S&ME, Inc. | 1,302.50 |
| Jan 19, 2024 | General Unexpended Plant | V1046956 | Constr Testing Fees | S&ME, Inc. | 2,070.90 |
| Jan 19, 2024 | Operational Funds | V1046959 | Dues/Memberships | Employee | 420.00 |
| Jan 19, 2024 | Operational Funds | V1046960 | Contractual Services | LifeServices EAP | 7,993.35 |
| Jan 19, 2024 | Operational Funds | V1046961 | Library Subscriptions | SC Commission on Higher Edu. | 10,024.25 |
| Jan 19, 2024 | Operational Funds | V1046963 | Supplies | Blick Art Materials | 103.42 |
| Jan 19, 2024 | Housing | V1046974 | Telephone Charges | Employee | 90.00 |
| Jan 19, 2024 | Designated Funds | V1046975 | Athletic Recruiting | Employee | 586.99 |
| Jan 19, 2024 | Housing | V1046976 | Telephone Charges | Employee | 90.00 |
| Jan 19, 2024 | Operational Funds | V1046978 | Supplies | Employee | 23.16 |
| Jan 19, 2024 | Operational Funds | V1046979 | Postage | Employee | 37.85 |
| Jan 19, 2024 | Other Unrestricted Funds | V1046981 | Other Rentals | Employee | 3,708.52 |
| Jan 19, 2024 | Designated Funds | V1046982 | Telephone Charges | Jaden C. Williams | 150.00 |
| Jan 19, 2024 | Operational Funds | V1046983 | Telephone Charges | Employee | 90.00 |
| Jan 19, 2024 | Designated Funds | V1046984 | Bowl Expense | A Wearhouse | 906.66 |
| Jan 19, 2024 | Self-Generated Funds | V1046986 | Merchandise Clothing - Resale | Levelwear Inc. | 1,759.21 |
| Jan 19, 2024 | Self-Generated Funds | V1046987 | Supplies | CDW Government | 7,791.08 |
| Jan 19, 2024 | Designated Funds | V1046992 | Bowl Expense | A Wearhouse | 1,237.90 |
| Jan 19, 2024 | Self-Generated Funds | V1046993 | Contractual Services | Total Lake Care Inc | 650.00 |
| Jan 19, 2024 | Operational Funds | V1046994 | Telephone Charges | Employee | 90.00 |
| Jan 19, 2024 | Other Unrestricted Funds | V1046995 | Other Rentals | Sunbelt Rentals Inc. | 144.23 |
| Jan 19, 2024 | Designated Funds | V1046996 | Team Travel | World Sports Travel | 262.08 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------|-------------|-------------------------------|--------------------------------|-----------------|
| Jan 19, 2024 | Operational Funds | V1046998 | Telephone Charges | Verizon Wireless | 52.90 |
| Jan 19, 2024 | Operational Funds | V1046999 | Other Rentals | Solid Waste Authority | 1,422.36 |
| Jan 19, 2024 | Housing | V1047000 | Internet Access | SEGRA | 10,497.96 |
| Jan 19, 2024 | Self-Generated Funds | V1047000 | Internet Access | SEGRA | 10,497.97 |
| Jan 19, 2024 | Self-Generated Funds | V1047002 | Telephone Charges | SEGRA | 5,318.03 |
| Jan 19, 2024 | Operational Funds | V1047004 | Supplies | Bruce Air Filter Company LLC | 8.99 |
| Jan 19, 2024 | Housing | V1047005 | Pest Control | Killingsworth Environmental | 1,176.72 |
| Jan 19, 2024 | Operational Funds | V1047006 | Professional Services | Charter Elevator Carolinas LLC | 3,545.00 |
| Jan 19, 2024 | Operational Funds | V1047007 | Copier Leases | Digital Resources Inc | 178.47 |
| Jan 19, 2024 | Self-Generated Funds | V1047008 | Merchandise Clothing - Resale | GFSI LLC | 1,410.70 |
| Jan 19, 2024 | Operational Funds | V1047009 | Copier Leases | Digital Resources Inc | 145.95 |
| Jan 19, 2024 | Operational Funds | V1047012 | Copier Leases | Digital Resources Inc | 252.41 |
| Jan 19, 2024 | Self-Generated Funds | V1047014 | Merchandise Clothing - Resale | SRIXON/Cleveland Golf/XXIO | 2,570.40 |
| Jan 19, 2024 | Self-Generated Funds | V1047015 | Merchandise Clothing - Resale | Akers Discount Golf LLC | 170.00 |
| Jan 19, 2024 | Designated Funds | V1047016 | Team Travel | CLC-Myrtle Beach | 9,625.00 |
| Jan 19, 2024 | Designated Funds | V1047017 | Supplies | BSN Sports LLC | 8,536.00 |
| Jan 19, 2024 | Designated Funds | V1047018 | Copier Leases | Digital Resources Inc | 250.13 |
| Jan 19, 2024 | Designated Funds | V1047019 | Copier Leases | Digital Resources Inc | 195.43 |
| Jan 19, 2024 | Self-Generated Funds | V1047020 | Merchandise Clothing - Resale | GFSI LLC | 666.00 |
| Jan 19, 2024 | Self-Generated Funds | V1047021 | Merchandise Clothing - Resale | GFSI LLC | 4,793.71 |
| Jan 19, 2024 | Self-Generated Funds | V1047022 | Merchandise Clothing - Resale | GFSI LLC | 3,032.03 |
| Jan 19, 2024 | Designated Funds | V1047023 | Uniforms | GFSI LLC | 979.78 |
| Jan 19, 2024 | Self-Generated Funds | V1047024 | Merchandise Clothing - Resale | GFSI LLC | 5,421.89 |
| Jan 19, 2024 | Self-Generated Funds | V1047025 | Merchandise Clothing - Resale | Acushnet Company | 34.92 |
| Jan 19, 2024 | Self-Generated Funds | V1047026 | Merchandise Clothing - Resale | GFSI LLC | 5,714.04 |
| Jan 19, 2024 | Self-Generated Funds | V1047027 | Merchandise Clothing - Resale | Sun Mountain Sports | 2,416.68 |
| Jan 19, 2024 | Designated Funds | V1047028 | Team Travel | CLC-Myrtle Beach | 2,750.00 |
| Jan 19, 2024 | Self-Generated Funds | V1047029 | Merchandise Clothing - Resale | Jenkins Enterprises | 591.48 |
| Jan 19, 2024 | Operational Funds | V1047030 | Supplies | Employee | 84.99 |
| Jan 19, 2024 | Operational Funds | V1047031 | Copier Leases | Digital Resources Inc | 322.85 |
| Jan 19, 2024 | Designated Funds | V1047032 | Telephone Charges | HTC | 3,921.78 |
| Jan 19, 2024 | Food Service | V1047033 | Appliances | Culinary Depot | 5,576.28 |
| Jan 19, 2024 | Food Service | V1047034 | Natural Gas | Amerigas | 1,472.02 |
| Jan 19, 2024 | Designated Funds | V1047035 | Uniforms | BSN Sports LLC | 4,941.90 |
| Jan 19, 2024 | Designated Funds | V1047036 | Food & Beverages | Employee | 29.34 |
| Jan 19, 2024 | Operational Funds | V1047037 | Supplies | Airgas USA LLC | 1,204.24 |
| Jan 19, 2024 | Operational Funds | V1047038 | Copier Leases | Digital Resources Inc | 97.45 |
| Jan 19, 2024 | Operational Funds | V1047038 | Copier Leases | Digital Resources Inc | 97.46 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|---------------------------------|-----------------|
| Jan 19, 2024 | Operational Funds | V1047039 | Copier Leases | Digital Resources Inc | 429.35 |
| Jan 19, 2024 | Operational Funds | V1047040 | Copier Leases | Digital Resources Inc | 364.51 |
| Jan 19, 2024 | Operational Funds | V1047041 | Contractual Services | HTC | 81.17 |
| Jan 19, 2024 | Housing | V1047042 | Other Rentals | GFL Environmental | 106.68 |
| Jan 19, 2024 | Operational Funds | V1047043 | Copier Leases | Digital Resources Inc | 377.51 |
| Jan 19, 2024 | Operational Funds | V1047044 | Contractual Services | Fish Window Cleaning | 150.00 |
| Jan 19, 2024 | Operational Funds | V1047045 | Contractual Services | Fish Window Cleaning | 3,004.00 |
| Jan 19, 2024 | Operational Funds | V1047046 | Waste Collection | GFL Environmental | 70.00 |
| Jan 19, 2024 | Food Service | V1047047 | Off-Campus Repair Equip | Carroll Foodservice Repairs LLC | 310.00 |
| Jan 19, 2024 | Operational Funds | V1047048 | Copier Leases | Pollock Financial Services | 83.58 |
| Jan 19, 2024 | Designated Funds | V1047353 | Contractual Services | Paciolan LLC | 209.52 |
| Jan 19, 2024 | Self-Generated Funds | V1049024 | Merchandise Clothing - Resale | GFSI LLC | -2,267.82 |
| Jan 19, 2024 | Operational Funds | V1050205 | Equipment Leases | Best Golf Cars | 5,801.16 |
| Jan 19, 2024 | Self-Generated Funds | V1050205 | Equipment Leases | Best Golf Cars | 89,365.21 |
| Jan 19, 2024 | Food Service | V1050205 | Equipment Leases | Best Golf Cars | 2,404.87 |
| Jan 19, 2024 | Extended Learning Funds | V1050415 | Professional Services | Univ of Evansville | 57,800.00 |
| Jan 19, 2024 | General Unexpended Plant | V1051137 | Renovations Utilities | ADI | 17,795.10 |
| Jan 22, 2024 | Operational Funds | V1030582 | Other Rentals | Front Row Theatrical Rental LLC | -1,500.00 |
| Jan 22, 2024 | Self-Generated Funds | V1047112 | Instruc Equip over \$5000 | Scantron Corporation | 10,021.20 |
| Jan 22, 2024 | Operational Funds | V1047113 | Contractual Services | Nelson Mullins Riley | 5,500.00 |
| Jan 22, 2024 | Operational Funds | V1047115 | Copier Leases | Digital Resources Inc | 320.93 |
| Jan 22, 2024 | Designated Funds | V1047116 | Empl Travel Out State | Employee | 468.62 |
| Jan 22, 2024 | Self-Generated Funds | V1047118 | Supplies | IDEXX Distributions Inc | 1,968.49 |
| Jan 22, 2024 | Operational Funds | V1047119 | Supplies | Digital Resources Inc | 108.00 |
| Jan 22, 2024 | Designated Funds | V1047124 | Uniforms | BSN Sports LLC | 1,692.90 |
| Jan 22, 2024 | Food Service | V1047125 | Equipment Leases | GFL Environmental | 505.44 |
| Jan 22, 2024 | Designated Funds | V1047126 | Copier Leases | Digital Resources Inc | 245.27 |
| Jan 22, 2024 | Designated Funds | V1047127 | Copier Leases | Digital Resources Inc | 245.76 |
| Jan 22, 2024 | Operational Funds | V1047128 | Contractual Services | VSC Fire and Security Inc | 4,450.00 |
| Jan 22, 2024 | Operational Funds | V1047129 | Copier Leases | Herald Office Supply | 324.81 |
| Jan 22, 2024 | Operational Funds | V1047130 | Copier Leases | Digital Resources Inc | 301.33 |
| Jan 22, 2024 | Operational Funds | V1047131 | Supplies | Blick Art Materials | 306.64 |
| Jan 22, 2024 | Operational Funds | V1047134 | Supplies | Carolina Biological Supply Co. | 788.94 |
| Jan 22, 2024 | Operational Funds | V1047135 | Supplies | Digital Resources Inc | 324.00 |
| Jan 22, 2024 | Housing | V1047136 | Other Rentals | GFL Environmental | 400.05 |
| Jan 22, 2024 | Operational Funds | V1047138 | Contractual Services | Horry County | 2,760.00 |
| Jan 22, 2024 | Operational Funds | V1047139 | Contractual Services | Fish Window Cleaning | 277.00 |
| Jan 22, 2024 | Operational Funds | V1047140 | Contractual Services | Fish Window Cleaning | 150.00 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------------|-----------------|
| Jan 22, 2024 | Operational Funds | V1047141 | Copier Leases | Pollock Capital | 144.03 |
| Jan 22, 2024 | Operational Funds | V1047141 | Copier Leases | Pollock Capital | 144.02 |
| Jan 22, 2024 | Food Service | V1047142 | Off-Campus Repair Equip | Carroll Foodservice Repairs LLC | 223.09 |
| Jan 22, 2024 | Operational Funds | V1047143 | Copier Leases | Pollock Financial Services | 157.71 |
| Jan 22, 2024 | Self-Generated Funds | V1047144 | Marketing Services | GMB | 20,000.00 |
| Jan 22, 2024 | Operational Funds | V1047145 | Copier Leases | Digital Resources Inc | 217.22 |
| Jan 22, 2024 | Operational Funds | V1047148 | Copier Leases | Pollock Financial Services | 201.85 |
| Jan 22, 2024 | Operational Funds | V1047149 | Copier Leases | Xerox Corporation | 23.66 |
| Jan 22, 2024 | Other Unrestricted Funds | V1047151 | Tagged Supplies | Central Florida Yamaha Inc | 4,419.90 |
| Jan 22, 2024 | Operational Funds | V1047151 | Tagged Supplies | Central Florida Yamaha Inc | 205.67 |
| Jan 22, 2024 | Self-Generated Funds | V1047330 | Property Maintenance | Super-Sod | 4,206.70 |
| Jan 22, 2024 | Food Service | V1047331 | Appliances | Culinary Depot | 3,000.08 |
| Jan 22, 2024 | Operational Funds | V1047332 | Telephone Charges | Employee | 90.00 |
| Jan 22, 2024 | Designated Funds | V1047333 | Athletic Game Officials | Joshua J. Washington | 70.00 |
| Jan 22, 2024 | Operational Funds | V1047335 | Telephone Charges | Employee | 90.00 |
| Jan 22, 2024 | Designated Funds | V1047339 | Empl Travel Out State | Employee | 164.52 |
| Jan 22, 2024 | Operational Funds | V1047340 | Legal Services | Burr Forman McNair | 54.00 |
| Jan 22, 2024 | Designated Funds | V1047341 | Contractual Services | Paciolan LLC | 186.05 |
| Jan 22, 2024 | Designated Funds | V1047342 | Contractual Services | Event Partners LLC | 706.00 |
| Jan 22, 2024 | Operational Funds | V1047343 | Empl Travel Out State | Employee | 609.38 |
| Jan 22, 2024 | Designated Funds | V1047345 | Telephone Charges | Employee | 206.77 |
| Jan 22, 2024 | Operational Funds | V1047347 | Candidate Meals | Employee | 145.67 |
| Jan 22, 2024 | Operational Funds | V1047355 | Food & Beverages | Employee | 49.40 |
| Jan 22, 2024 | Designated Funds | V1047357 | Empl Travel Out State | Employee | 707.44 |
| Jan 22, 2024 | Housing | V1048174 | Appliances | GE Appliances | 6,529.92 |
| Jan 22, 2024 | Operational Funds | V1048483 | Empl Travel Out State | Employee | 83.94 |
| Jan 22, 2024 | Operational Funds | V1048724 | Telephone Charges | Employee | 90.00 |
| Jan 22, 2024 | General Unexpended Plant | V1049156 | Renovations Roofing | Spann Roofing Repair Services LLC | 6,235.00 |
| Jan 22, 2024 | Designated Funds | V1049455 | Empl Travel Out State | Employee | 32.50 |
| Jan 22, 2024 | Designated Funds | V1049455 | Empl Travel Out State | Employee | 32.50 |
| Jan 22, 2024 | Operational Funds | V1049629 | Student Travel | Student | 400.00 |
| Jan 22, 2024 | Designated Funds | V1049963 | Empl Conf Registrati Out State | Employee | 175.00 |
| Jan 22, 2024 | Designated Funds | V1049963 | Empl Travel Out State | Employee | 1,128.16 |
| Jan 22, 2024 | Operational Funds | V1049966 | Equipment Rentals | GFL Environmental | 469.20 |
| Jan 22, 2024 | Operational Funds | V1049968 | Equipment Rentals | GFL Environmental | 26.67 |
| Jan 22, 2024 | Self-Generated Funds | V1049972 | Supplies | Henry Schein Inc | 2,805.57 |
| Jan 22, 2024 | Other Unrestricted Funds | V1049973 | Other Rentals | Aramark Inc | 50.00 |
| Jan 22, 2024 | Other Unrestricted Funds | V1049973 | Food & Beverages | Aramark Inc | 273.13 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|-------------------------|---------------------------------|-----------------|
| Jan 22, 2024 | Designated Funds | V1049979 | Contractual Services | Meltwater News US Inc | 1,619.97 |
| Jan 22, 2024 | Operational Funds | V1049979 | Contractual Services | Meltwater News US Inc | 26,465.40 |
| Jan 22, 2024 | Designated Funds | V1049984 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 22, 2024 | Other Unrestricted Funds | V1049989 | Food & Beverages | Aramark Inc | 553.27 |
| Jan 22, 2024 | Designated Funds | V1049992 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 22, 2024 | Other Unrestricted Funds | V1049994 | Food & Beverages | Aramark Inc | 143.65 |
| Jan 22, 2024 | Self-Generated Funds | V1049998 | Food & Beverages | Aramark Inc | 622.21 |
| Jan 22, 2024 | Housing | V1050001 | Food & Beverages | Aramark Inc | 358.85 |
| Jan 22, 2024 | Other Unrestricted Funds | V1050003 | Food & Beverages | Aramark Inc | 62.99 |
| Jan 22, 2024 | Other Unrestricted Funds | V1050064 | Food & Beverages | Aramark Inc | 367.23 |
| Jan 22, 2024 | Other Unrestricted Funds | V1050070 | Food & Beverages | Aramark Inc | 93.93 |
| Jan 22, 2024 | Housing | V1050072 | Candidate Meals | Aramark Inc | 7.85 |
| Jan 22, 2024 | Designated Funds | V1050204 | Supplies | BSN Sports LLC | 697.68 |
| Jan 23, 2024 | Parking and Transportation | V0997712 | Professional Services | Carolina Testing | -65.00 |
| Jan 23, 2024 | Operational Funds | V1046541 | Local Mileage | Robyn A. Diven | -27.68 |
| Jan 23, 2024 | Housing | V1050416 | Postage | Pitney Bowes Bank Inc | 16,566.43 |
| Jan 23, 2024 | Housing | V1050417 | Postage | Pitney Bowes Bank Inc | 31,040.02 |
| Jan 23, 2024 | Designated Funds | V1050418 | Software Purchases | Synergy Sports Technology LLC | 4,860.00 |
| Jan 23, 2024 | Operational Funds | V1050419 | Library Subscriptions | Oxford University Press USA | 12,344.87 |
| Jan 23, 2024 | Other Unrestricted Funds | V1050424 | Supplies | Employee | 373.54 |
| Jan 23, 2024 | Other Unrestricted Funds | V1050425 | Supplies | Employee | 42.28 |
| Jan 23, 2024 | Operational Funds | V1050426 | Supplies | Employee | 204.00 |
| Jan 23, 2024 | Housing | V1050427 | Telephone Charges | Employee | 90.00 |
| Jan 23, 2024 | General Unexpended Plant | V1050429 | Non Struct Improv | The Verdin Company | 4,480.82 |
| Jan 23, 2024 | Operational Funds | V1050430 | Empl Travel Out State | Employee | 174.86 |
| Jan 23, 2024 | Operational Funds | V1050434 | Tagged Supplies | Taylor Music, Inc. | 5,673.24 |
| Jan 23, 2024 | Other Unrestricted Funds | V1050436 | Professional Services | Jonathan C. Robertson | 1,766.15 |
| Jan 23, 2024 | Operational Funds | V1050437 | Dues/Memberships | AACTE | 6,865.00 |
| Jan 23, 2024 | Operational Funds | V1050438 | Library Subscriptions | SC Commission on Higher Edu. | 2,649.37 |
| Jan 23, 2024 | Operational Funds | V1050456 | Telephone Charges | Employee | 60.00 |
| Jan 23, 2024 | Housing | V1050457 | Electricity | Horry Electric Cooperative, Inc | 72,997.64 |
| Jan 23, 2024 | Food Service | V1050457 | Electricity | Horry Electric Cooperative, Inc | 8,329.34 |
| Jan 23, 2024 | Housing | V1050457 | Electricity | Horry Electric Cooperative, Inc | 16,459.55 |
| Jan 23, 2024 | Operational Funds | V1050458 | Contractual Services | Coleman Lew Canny Bowen | 7,500.00 |
| Jan 23, 2024 | Self-Generated Funds | V1050462 | Supplies | Camcor Inc | 1,999.33 |
| Jan 23, 2024 | Designated Funds | V1050466 | Contractual Services | Short's Travel Management Inc | 1,666.66 |
| Jan 23, 2024 | Operational Funds | V1050467 | Candidate Meals | Employee | 123.70 |
| Jan 23, 2024 | Operational Funds | V1050468 | Telephone Charges | Employee | 90.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|------------------------------|-----------------|
| Jan 23, 2024 | Operational Funds | V1050469 | Supplies | Employee | 64.76 |
| Jan 23, 2024 | Operational Funds | V1050470 | Supplies | Employee | 56.27 |
| Jan 23, 2024 | Operational Funds | V1050472 | Telephone Charges | Employee | 60.00 |
| Jan 23, 2024 | Operational Funds | V1050474 | Supplies | Imagination Athletics | 3,129.84 |
| Jan 23, 2024 | Operational Funds | V1050475 | Equipment Rentals | GFL Environmental | 26.67 |
| Jan 23, 2024 | Operational Funds | V1050477 | Equipment Rentals | GFL Environmental | 405.00 |
| Jan 23, 2024 | Operational Funds | V1050478 | Legal Services | Burr Forman McNair | 2,038.37 |
| Jan 23, 2024 | Operational Funds | V1050479 | Legal Services | Burr Forman McNair | 1,059.29 |
| Jan 23, 2024 | Other Unrestricted Funds | V1050480 | Food & Beverages | Aramark Inc | 163.54 |
| Jan 23, 2024 | Designated Funds | V1050481 | Contractual Services | Event Partners LLC | 739.75 |
| Jan 23, 2024 | Operational Funds | V1050483 | Food & Beverages | Aramark Inc | 2,322.27 |
| Jan 23, 2024 | Designated Funds | V1050484 | Contractual Services | Event Partners LLC | 717.75 |
| Jan 23, 2024 | Designated Funds | V1050487 | Contractual Services | Event Partners LLC | 1,076.00 |
| Jan 23, 2024 | Self-Generated Funds | V1050492 | Merchandise Clothing - Resale | Acushnet Company | 29.88 |
| Jan 23, 2024 | Designated Funds | V1050506 | Student Travel | Katheryn A. Rogalski | 1,600.00 |
| Jan 23, 2024 | Other Unrestricted Funds | V1050758 | Food & Beverages | Aramark Inc | 38.68 |
| Jan 23, 2024 | Other Unrestricted Funds | V1050944 | Food & Beverages | Aramark Inc | 121.23 |
| Jan 23, 2024 | Designated Funds | V1051007 | Candidate Meals | Employee | 51.47 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051008 | Food & Beverages | Aramark Inc | 232.75 |
| Jan 23, 2024 | Housing | V1051009 | Telephone Charges | Employee | 90.00 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051010 | Food & Beverages | Aramark Inc | 39.78 |
| Jan 23, 2024 | Operational Funds | V1051011 | Empl Travel In State | Employee | 316.73 |
| Jan 23, 2024 | Operational Funds | V1051012 | Empl Travel In State | Employee | 207.54 |
| Jan 23, 2024 | Operational Funds | V1051015 | Empl Travel In State | Employee | 102.09 |
| Jan 23, 2024 | Operational Funds | V1051017 | Food & Beverages | Employee | 125.55 |
| Jan 23, 2024 | Operational Funds | V1051071 | Copier Leases | Xerox Corporation | 7.19 |
| Jan 23, 2024 | Designated Funds | V1051072 | Team Travel | Aramark Inc | 334.81 |
| Jan 23, 2024 | Operational Funds | V1051074 | Contractual Services | Fish Window Cleaning | 120.00 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051075 | Other Rentals | Aramark Inc | 63.80 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051075 | Food & Beverages | Aramark Inc | 735.09 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051075 | Contractual Services | Aramark Inc | 75.00 |
| Jan 23, 2024 | Operational Funds | V1051076 | Other Rentals | Department of Administration | 910.52 |
| Jan 23, 2024 | Housing | V1051082 | Food & Beverages | Aramark Inc | 461.06 |
| Jan 23, 2024 | Federal Funds | V1051083 | Subcontractor Services | UNC At Wilmington | 9,842.88 |
| Jan 23, 2024 | Operational Funds | V1051085 | Other Rentals | Aramark Inc | 50.00 |
| Jan 23, 2024 | Operational Funds | V1051085 | Food & Beverages | Aramark Inc | 444.48 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051088 | Food & Beverages | Aramark Inc | 108.29 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051091 | Food & Beverages | Aramark Inc | 100.48 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|---------------------------|-------------|---------------------------|-----------------------------------|-----------------|
| Jan 23, 2024 | Operational Funds | V1051094 | Food & Beverages | Aramark Inc | 11.05 |
| Jan 23, 2024 | Philanthropic Restr Funds | V1051098 | Supplies | Cardinal Health 110 LLC | 570.56 |
| Jan 23, 2024 | Designated Funds | V1051099 | Professional Services | Cline Brandt Kochenower & Co PA | 3,250.00 |
| Jan 23, 2024 | Designated Funds | V1051100 | Telephone Charges | Employee | 225.00 |
| Jan 23, 2024 | Operational Funds | V1051101 | Telephone Charges | Employee | 90.00 |
| Jan 23, 2024 | Philanthropic Restr Funds | V1051102 | Other Expense | Cardinal Health 110 LLC | 570.56 |
| Jan 23, 2024 | Operational Funds | V1051103 | Contractual Services | Grand River Solutions Inc | 5,490.00 |
| Jan 23, 2024 | Designated Funds | V1051105 | Student Travel | Student | 32.24 |
| Jan 23, 2024 | Philanthropic Restr Funds | V1051106 | Other Expense | Cardinal Health 110 LLC | 570.56 |
| Jan 23, 2024 | Operational Funds | V1051108 | Team Travel | Employee | 122.08 |
| Jan 23, 2024 | Designated Funds | V1051110 | Team Travel | Employee | 182.42 |
| Jan 23, 2024 | Extended Learning Funds | V1051114 | Food & Beverages | Aramark Inc | 513.88 |
| Jan 23, 2024 | Designated Funds | V1051154 | Empl Travel Out State | Employee | 341.88 |
| Jan 23, 2024 | Operational Funds | V1051155 | Food & Beverages | Employee | 17.12 |
| Jan 23, 2024 | Operational Funds | V1051156 | Student Travel | Student | 541.49 |
| Jan 23, 2024 | Operational Funds | V1051157 | Telephone Charges | Employee | 90.00 |
| Jan 23, 2024 | Operational Funds | V1051158 | Software Maint. Contracts | Anthology Inc of NY | 45,975.60 |
| Jan 23, 2024 | Operational Funds | V1051159 | Empl Travel Out State | Employee | 338.91 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051160 | Supplies | Employee | 185.46 |
| Jan 23, 2024 | Designated Funds | V1051161 | Security Services | Horry County Police | 2,506.23 |
| Jan 23, 2024 | Other Unrestricted Funds | V1051162 | Food & Beverages | Employee | 64.20 |
| Jan 23, 2024 | Operational Funds | V1051163 | Food & Beverages | Employee | 293.22 |
| Jan 23, 2024 | Housing | V1051164 | Telephone Charges | Employee | 90.00 |
| Jan 23, 2024 | General Unexpended Plant | V1051165 | Renovations Roofing | Spann Roofing Repair Services LLC | 310.00 |
| Jan 24, 2024 | Operational Funds | V1051168 | Empl Travel Out State | Employee | 80.00 |
| Jan 24, 2024 | Operational Funds | V1051169 | Telephone Charges | Employee | 90.00 |
| Jan 24, 2024 | Operational Funds | V1051170 | Telephone Charges | Employee | 90.00 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051171 | Supplies | Employee | 22.00 |
| Jan 24, 2024 | Designated Funds | V1051173 | Empl Travel Out State | Employee | 356.96 |
| Jan 24, 2024 | Operational Funds | V1051175 | Empl Travel In State | Employee | 108.49 |
| Jan 24, 2024 | Operational Funds | V1051176 | Training Services | Employee | 430.00 |
| Jan 24, 2024 | Operational Funds | V1051177 | Candidate Travel | Candidate | 74.95 |
| Jan 24, 2024 | Designated Funds | V1051178 | Supplies | Employee | 81.64 |
| Jan 24, 2024 | Designated Funds | V1051179 | Athletic Game Officials | Joshua J. Washington | 70.00 |
| Jan 24, 2024 | Operational Funds | V1051180 | Empl Travel In State | Employee | 162.54 |
| Jan 24, 2024 | Operational Funds | V1051181 | Legal Services | Burr Forman McNair | 62.50 |
| Jan 24, 2024 | Designated Funds | V1051184 | Contractual Services | Randy Campbell | 525.00 |
| Jan 24, 2024 | Designated Funds | V1051185 | Contractual Services | Event Partners LLC | 343.25 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|-------------------------------------|-----------------|
| Jan 24, 2024 | Self-Generated Funds | V1051186 | Contractual Services | Laboratory Corporation | 1,119.30 |
| Jan 24, 2024 | Designated Funds | V1051187 | Contractual Services | Samuel C. Weiderhaft | 75.00 |
| Jan 24, 2024 | Designated Funds | V1051187 | Contractual Services | Samuel C. Weiderhaft | 500.00 |
| Jan 24, 2024 | Designated Funds | V1051189 | Food & Beverages | Employee | 191.44 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051193 | Supplies | Employee | 90.19 |
| Jan 24, 2024 | Housing | V1051195 | Postage | Pitney Bowes Inc | 620.89 |
| Jan 24, 2024 | General Unexpended Plant | V1051196 | Architectural Fees | Quackenbush Architects and Planners | 101,188.00 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051199 | Supplies | Employee | 530.06 |
| Jan 24, 2024 | Operational Funds | V1051200 | Supplies | Employee | 43.00 |
| Jan 24, 2024 | General Unexpended Plant | V1051201 | Renovations Utilities | Ht AirSystems Carolinas LLC | 10,413.73 |
| Jan 24, 2024 | General Unexpended Plant | V1051201 | Renovations Utilities | Ht AirSystems Carolinas LLC | -95.51 |
| Jan 24, 2024 | Operational Funds | V1051202 | Contractual Services | Goose Man Jack | 330.00 |
| Jan 24, 2024 | Operational Funds | V1051203 | Food & Beverages | Employee | 227.38 |
| Jan 24, 2024 | Housing | V1051221 | Telephone Charges | Employee | 90.00 |
| Jan 24, 2024 | Designated Funds | V1051230 | Bowl Expense | Team Air Express Inc | 52,015.88 |
| Jan 24, 2024 | Housing | V1051243 | Appliances | GE Appliances | 6,529.92 |
| Jan 24, 2024 | Operational Funds | V1051245 | Contractual Services | Hodge Tree Service LLC | 4,912.15 |
| Jan 24, 2024 | Designated Funds | V1051247 | Candidate Meals | Employee | 106.17 |
| Jan 24, 2024 | Operational Funds | V1051248 | Team Travel | Employee | 51.44 |
| Jan 24, 2024 | Operational Funds | V1051249 | Supplies | Employee | 95.00 |
| Jan 24, 2024 | Operational Funds | V1051272 | Empl Travel Out State | Robert Andrew Dunn | 254.00 |
| Jan 24, 2024 | Self-Generated Funds | V1051273 | Merchandise Clothing - Resale | GFSI LLC | 6,452.73 |
| Jan 24, 2024 | Self-Generated Funds | V1051274 | Dues/Memberships | Employee | 75.00 |
| Jan 24, 2024 | Designated Funds | V1051275 | Supplies | DJO LLC | 1,361.28 |
| Jan 24, 2024 | Operational Funds | V1051276 | Student Travel | Student | 340.00 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051277 | Food & Beverages | Aramark Inc | 359.13 |
| Jan 24, 2024 | Self-Generated Funds | V1051278 | Merchandise Clothing - Resale | Johnnie-O Inc | 505.64 |
| Jan 24, 2024 | Extended Learning Funds | V1051279 | Food & Beverages | Aramark Inc | 308.31 |
| Jan 24, 2024 | Self-Generated Funds | V1051280 | Merchandise Clothing - Resale | Levelwear Inc. | 47.36 |
| Jan 24, 2024 | Operational Funds | V1051281 | Food & Beverages | Aramark Inc | 17.68 |
| Jan 24, 2024 | Operational Funds | V1051282 | Food & Beverages | Aramark Inc | 26.52 |
| Jan 24, 2024 | Operational Funds | V1051283 | Tagged Supplies | Fisher Scientific Co LLC | 6,647.53 |
| Jan 24, 2024 | Extended Learning Funds | V1051284 | Food & Beverages | Aramark Inc | 3,220.11 |
| Jan 24, 2024 | Extended Learning Funds | V1051284 | Contractual Services | Aramark Inc | 75.00 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051285 | Food & Beverages | Aramark Inc | 11.05 |
| Jan 24, 2024 | Designated Funds | V1051286 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 24, 2024 | Operational Funds | V1051287 | Copier Leases | Saulisbury Business Machines, Inc | 91.23 |
| Jan 24, 2024 | Operational Funds | V1051289 | Food & Beverages | Aramark Inc | 2,624.45 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|---------------------------|-------------------------|-----------------|
| Jan 24, 2024 | Operational Funds | V1051289 | Contractual Services | Aramark Inc | 150.00 |
| Jan 24, 2024 | Designated Funds | V1051291 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 24, 2024 | Operational Funds | V1051293 | Other Rentals | Aramark Inc | 50.00 |
| Jan 24, 2024 | Operational Funds | V1051293 | Food & Beverages | Aramark Inc | 219.40 |
| Jan 24, 2024 | Housing | V1051294 | Telephone Charges | HTC | 3,187.08 |
| Jan 24, 2024 | Operational Funds | V1051295 | Food & Beverages | Aramark Inc | 112.54 |
| Jan 24, 2024 | Designated Funds | V1051308 | Food & Beverages | Employee | 678.60 |
| Jan 24, 2024 | Designated Funds | V1051384 | Telephone Charges | Employee | 37.50 |
| Jan 24, 2024 | Designated Funds | V1051384 | Telephone Charges | Employee | 37.50 |
| Jan 24, 2024 | Operational Funds | V1051385 | Library Subscriptions | MyJoVE Corporation | 2,550.00 |
| Jan 24, 2024 | Self-Generated Funds | V1051387 | Supplies | Aqua Survey Inc | 242.77 |
| Jan 24, 2024 | Operational Funds | V1051388 | Empl Travel Out State | Employee | 377.77 |
| Jan 24, 2024 | Operational Funds | V1051388 | Empl Travel Out State | Employee | 755.55 |
| Jan 24, 2024 | Operational Funds | V1051389 | Copier Leases | Digital Resources Inc | 122.20 |
| Jan 24, 2024 | Food Service | V1051390 | Copier Leases | Digital Resources Inc | 307.56 |
| Jan 24, 2024 | Operational Funds | V1051391 | Copier Leases | Digital Resources Inc | 188.56 |
| Jan 24, 2024 | Operational Funds | V1051391 | Copier Leases | Digital Resources Inc | 188.57 |
| Jan 24, 2024 | Operational Funds | V1051405 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 24, 2024 | Operational Funds | V1051405 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 24, 2024 | Extended Learning Funds | V1051406 | Food & Beverages | Aramark Inc | 133.86 |
| Jan 24, 2024 | Operational Funds | V1051409 | Copier Leases | Digital Resources Inc | 502.56 |
| Jan 24, 2024 | Extended Learning Funds | V1051410 | Food & Beverages | Aramark Inc | 3,086.27 |
| Jan 24, 2024 | Operational Funds | V1051411 | Candidate Meals | Aramark Inc | 42.82 |
| Jan 24, 2024 | Operational Funds | V1051412 | Copier Leases | Digital Resources Inc | 188.47 |
| Jan 24, 2024 | Designated Funds | V1051414 | Copier Leases | Digital Resources Inc | 191.53 |
| Jan 24, 2024 | Designated Funds | V1051415 | Copier Leases | Digital Resources Inc | 199.14 |
| Jan 24, 2024 | Operational Funds | V1051419 | Copier Leases | Xerox Corporation | 14.15 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051420 | Food & Beverages | Aramark Inc | 471.45 |
| Jan 24, 2024 | Operational Funds | V1051422 | Copier Leases | Digital Resources Inc | 194.67 |
| Jan 24, 2024 | Operational Funds | V1051423 | Copier Leases | Ricoh USA Inc | 235.85 |
| Jan 24, 2024 | Designated Funds | V1051425 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 24, 2024 | Operational Funds | V1051428 | Food & Beverages | Aramark Inc | 441.78 |
| Jan 24, 2024 | Self-Generated Funds | V1051488 | Food & Beverages | Aramark Inc | 358.85 |
| Jan 24, 2024 | Operational Funds | V1051612 | Software Maint. Contracts | Kurzweil Education | 7,600.00 |
| Jan 24, 2024 | Operational Funds | V1051613 | Food & Beverages | Aramark Inc | 194.76 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051614 | Empl Travel Out State | Employee | 72.58 |
| Jan 24, 2024 | Other Unrestricted Funds | V1051615 | Food & Beverages | Employee | 61.77 |
| Jan 25, 2024 | Operational Funds | V1044168 | Supplies | Palmetto Door Solutions | -188.80 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|----------------------------------|-----------------|
| Jan 25, 2024 | Operational Funds | V1044168 | Supplies | Palmetto Door Solutions | -259.40 |
| Jan 25, 2024 | Operational Funds | V1044324 | Supplies | Palmetto Door Solutions | -1,447.20 |
| Jan 25, 2024 | Operational Funds | V1051616 | Training Services | Robyn J. Ellison | 50.00 |
| Jan 25, 2024 | Operational Funds | V1051617 | Copier Leases | Digital Resources Inc | 237.45 |
| Jan 25, 2024 | Operational Funds | V1051619 | Copier Leases | Digital Resources Inc | 87.50 |
| Jan 25, 2024 | Operational Funds | V1051619 | Copier Leases | Digital Resources Inc | 87.50 |
| Jan 25, 2024 | Operational Funds | V1051620 | Empl Travel In State | Employee | 172.69 |
| Jan 25, 2024 | Designated Funds | V1051622 | Equipment Rentals | Sunbelt Rentals Inc. | 1,637.60 |
| Jan 25, 2024 | Operational Funds | V1051623 | Empl Travel In State | Employee | 233.70 |
| Jan 25, 2024 | Designated Funds | V1051625 | Contractual Services | David S Sides | 900.00 |
| Jan 25, 2024 | Parking and Transportation | V1051626 | Contractual Services | Best-One Tire of SC | 36.43 |
| Jan 25, 2024 | Operational Funds | V1051627 | Empl Travel In State | Employee | 199.26 |
| Jan 25, 2024 | Designated Funds | V1051628 | Supplies | Sherwin Williams | 510.30 |
| Jan 25, 2024 | Operational Funds | V1051629 | Candidate Meals | Employee | 172.32 |
| Jan 25, 2024 | Designated Funds | V1051630 | Copier Leases | Digital Resources Inc | 386.91 |
| Jan 25, 2024 | Designated Funds | V1051632 | Copier Leases | Digital Resources Inc | 208.28 |
| Jan 25, 2024 | General Unexpended Plant | V1051633 | Renovations Utilities | Cayce Company Inc | 837.12 |
| Jan 25, 2024 | Designated Funds | V1051635 | Team Travel | CLC-Myrtle Beach | 1,620.00 |
| Jan 25, 2024 | Other Unrestricted Funds | V1051636 | Copier Leases | Digital Resources Inc | 188.61 |
| Jan 25, 2024 | General Unexpended Plant | V1051637 | Construction - Buildings | Chancel Construction Inc | 467,944.34 |
| Jan 25, 2024 | Operational Funds | V1051638 | Copier Leases | Pollock Capital | 132.55 |
| Jan 25, 2024 | Parking and Transportation | V1051640 | Supplies | Conway Auto Parts | 330.51 |
| Jan 25, 2024 | Operational Funds | V1051641 | Copier Leases | Xerox Corporation | 138.91 |
| Jan 25, 2024 | Parking and Transportation | V1051642 | Supplies | Conway Auto Parts | 47.35 |
| Jan 25, 2024 | Parking and Transportation | V1051643 | Supplies | Conway Auto Parts | 1,309.11 |
| Jan 25, 2024 | Operational Funds | V1051644 | Web-Based Professional Service | Building Reports | 535.42 |
| Jan 25, 2024 | Operational Funds | V1051646 | Candidate Meals | Aramark Inc | 222.99 |
| Jan 25, 2024 | Operational Funds | V1051647 | Copier Leases | Pollock Financial Services | 155.92 |
| Jan 25, 2024 | Designated Funds | V1051648 | Telephone Charges | HTC | 288.12 |
| Jan 25, 2024 | Designated Funds | V1051650 | Contractual Services | David S Sides | 600.00 |
| Jan 25, 2024 | Designated Funds | V1051651 | Copier Leases | Digital Resources Inc | 188.03 |
| Jan 25, 2024 | General Unexpended Plant | V1051654 | Renovations Utilities | Cayce Company Inc | 3,750.00 |
| Jan 25, 2024 | Operational Funds | V1051655 | Copier Leases | Pollock Financial Services | 197.16 |
| Jan 25, 2024 | Self-Generated Funds | V1051656 | Off-Campus Advertising | Integrated Media Publishing Inc. | 4,827.00 |
| Jan 25, 2024 | Operational Funds | V1051658 | Copier Leases | Pollock Financial Services | 131.09 |
| Jan 25, 2024 | Parking and Transportation | V1051659 | Copier Leases | Pollock Financial Services | 208.33 |
| Jan 25, 2024 | Designated Funds | V1051660 | Copier Leases | Digital Resources Inc | 228.75 |
| Jan 25, 2024 | Parking and Transportation | V1051661 | On-Campus Repair Equip | Cummins Sales and Service | 533.09 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|---------------------------------|-----------------|
| Jan 25, 2024 | Parking and Transportation | V1051704 | On-Campus Repair Equip | Conway Auto Parts | 285.06 |
| Jan 25, 2024 | Parking and Transportation | V1051705 | On-Campus Repair Equip | Conway Auto Parts | 147.07 |
| Jan 25, 2024 | Operational Funds | V1051706 | Copier Leases | Digital Resources Inc | 679.32 |
| Jan 25, 2024 | Operational Funds | V1051707 | Supplies | VWR INTERNATIONAL LLC | 590.97 |
| Jan 25, 2024 | Parking and Transportation | V1051708 | On-Campus Repair Equip | Best-One Tire of SC | 83.00 |
| Jan 25, 2024 | General Unexpended Plant | V1051709 | Renovations Interiors | Talotta Contract Interiors | 2,957.04 |
| Jan 25, 2024 | Food Service | V1051710 | Contractual Services | Talotta Contract Interiors | 2,096.80 |
| Jan 25, 2024 | Operational Funds | V1051711 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 25, 2024 | Operational Funds | V1051711 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 25, 2024 | Food Service | V1051712 | Off-Campus Repair Equip | Carroll Foodservice Repairs LLC | 212.27 |
| Jan 25, 2024 | Operational Funds | V1051713 | Ground Maint. Supplies | Simplot Turf & Horticulture | 194.04 |
| Jan 25, 2024 | Designated Funds | V1051714 | Team Travel | CLC-Myrtle Beach | 5,500.00 |
| Jan 25, 2024 | Designated Funds | V1051715 | Equipment Rentals | Sunbelt Rentals Inc. | -566.88 |
| Jan 25, 2024 | Operational Funds | V1051717 | Copier Leases | Presidio Technology Capital LLC | 542.70 |
| Jan 25, 2024 | Operational Funds | V1051721 | Equip & Hardw.Maint.Contracts | Haas Systems Inc | 1,893.60 |
| Jan 25, 2024 | Designated Funds | V1051722 | Bowl Expense | Sunbelt Rentals Inc. | 59.94 |
| Jan 25, 2024 | Operational Funds | V1051725 | Copier Leases | Xerox Corporation | 106.17 |
| Jan 25, 2024 | Operational Funds | V1051726 | Telephone Charges | SEGRA | 244.87 |
| Jan 25, 2024 | Self-Generated Funds | V1051727 | Copier Leases | Pollock Financial Services | 145.80 |
| Jan 25, 2024 | Operational Funds | V1051732 | Copier Leases | Xerox Corporation | 272.35 |
| Jan 25, 2024 | Self-Generated Funds | V1051734 | Off-Campus Advertising | Interstate Outdoor | 600.00 |
| Jan 25, 2024 | Other Unrestricted Funds | V1051736 | Food & Beverages | Aramark Inc | 9.95 |
| Jan 25, 2024 | Operational Funds | V1051737 | Supplies | Educational Testing Service | 227.50 |
| Jan 25, 2024 | Operational Funds | V1051738 | Empl Travel Out State | Employee | 383.83 |
| Jan 25, 2024 | Operational Funds | V1051738 | Empl Travel Out State | Employee | 1,496.60 |
| Jan 25, 2024 | Operational Funds | V1051738 | Empl Conf Registrati Out State | Employee | 200.00 |
| Jan 25, 2024 | Operational Funds | V1051739 | Supplies | Employee | 38.73 |
| Jan 25, 2024 | Other Unrestricted Funds | V1051743 | Food & Beverages | Aramark Inc | 333.41 |
| Jan 25, 2024 | Other Unrestricted Funds | V1051744 | Food & Beverages | Aramark Inc | 223.01 |
| Jan 25, 2024 | Operational Funds | V1051745 | Local Conf Regis | SCFBINAA | 200.00 |
| Jan 25, 2024 | Housing | V1051746 | Telephone Charges | Employee | 90.00 |
| Jan 25, 2024 | Operational Funds | V1051748 | Telephone Charges | Employee | 90.00 |
| Jan 25, 2024 | Designated Funds | V1051749 | Telephone Charges | Employee | 112.50 |
| Jan 25, 2024 | Designated Funds | V1051749 | Telephone Charges | Employee | 112.50 |
| Jan 25, 2024 | State Restricted Funds | V1051753 | Supplies | Employee | 51.51 |
| Jan 25, 2024 | Housing | V1051754 | Telephone Charges | HTC | 8,771.98 |
| Jan 25, 2024 | Operational Funds | V1051756 | Fuel | Great Lakes Petroleum Co | 107.11 |
| Jan 25, 2024 | Operational Funds | V1051757 | Software Maint. Contracts | TimeClock Plus LLC | 54.01 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|--------------------------------|----------------------------------|-----------------|
| Jan 25, 2024 | Operational Funds | V1051759 | Contractual Services | Absolute Pest Control | 1,050.00 |
| Jan 25, 2024 | Operational Funds | V1051760 | Copier Leases | Pollock Capital | 128.12 |
| Jan 25, 2024 | Operational Funds | V1051760 | Copier Leases | Pollock Capital | 128.13 |
| Jan 25, 2024 | Operational Funds | V1051767 | Supplies | Campus Stop LLC | 2,122.20 |
| Jan 25, 2024 | Operational Funds | V1051770 | Web-Based Professional Service | CCU Research Foundation | 149.90 |
| Jan 25, 2024 | Designated Funds | V1051836 | Food & Beverages | Employee | 239.68 |
| Jan 25, 2024 | Operational Funds | V1051838 | Software Purchases | Anthology Inc of NY | 83,207.52 |
| Jan 25, 2024 | Self-Generated Funds | V1051839 | Supplies | Henry Schein Inc | 20.95 |
| Jan 25, 2024 | Operational Funds | V1051840 | Copier Leases | Pollock Financial Services | 186.09 |
| Jan 25, 2024 | Operational Funds | V1051841 | Copier Leases | Pollock Capital | 120.65 |
| Jan 25, 2024 | Operational Funds | V1051843 | Copier Leases | Xerox Corporation | 70.33 |
| Jan 25, 2024 | Operational Funds | V1051845 | Copier Leases | Xerox Corporation | 10.95 |
| Jan 25, 2024 | Operational Funds | V1051847 | Contractual Services | Coastal Power Washing | 1,500.00 |
| Jan 25, 2024 | Operational Funds | V1051849 | Copier Leases | Presidio Technology Capital LLC | 2,534.74 |
| Jan 25, 2024 | Operational Funds | V1051853 | Copier Leases | Pollock Financial Services | 207.68 |
| Jan 25, 2024 | Operational Funds | V1051855 | Empl Conf Registrati Out State | Employee | 200.00 |
| Jan 25, 2024 | Operational Funds | V1051855 | Empl Travel Out State | Employee | 1,400.00 |
| Jan 25, 2024 | Operational Funds | V1051859 | Equipment Rentals | Evoqua Water Technologies LLC | 1,482.98 |
| Jan 25, 2024 | Self-Generated Funds | V1051859 | Equipment Rentals | Evoqua Water Technologies LLC | 494.33 |
| Jan 25, 2024 | Operational Funds | V1051864 | Contractual Services | Hodge Tree Service LLC | 891.24 |
| Jan 25, 2024 | Self-Generated Funds | V1051868 | Food & Beverages | Employee | 73.08 |
| Jan 25, 2024 | Parking and Transportation | V1051876 | Copier Leases | Pollock Financial Services | 243.04 |
| Jan 25, 2024 | Other Unrestricted Funds | V1051877 | Dues/Memberships | Employee | 90.00 |
| Jan 25, 2024 | Operational Funds | V1051878 | Contractual Services | Fish Window Cleaning | 150.00 |
| Jan 25, 2024 | Operational Funds | V1051879 | Contractual Services | CORA Physical Therapy | 140.00 |
| Jan 25, 2024 | Parking and Transportation | V1051883 | Contractual Services | SVI Inc | 3,160.61 |
| Jan 25, 2024 | Designated Funds | V1051884 | Contractual Services | Employee | 500.00 |
| Jan 25, 2024 | Operational Funds | V1051885 | Supplies | Fisher Scientific Co LLC | -500.63 |
| Jan 25, 2024 | Operational Funds | V1051887 | Telephone Charges | Employee | 90.00 |
| Jan 25, 2024 | Food Service | V1051888 | Waste Collection | Solid Waste Authority | 160.37 |
| Jan 25, 2024 | Operational Funds | V1051949 | Supplies | Employee | 386.95 |
| Jan 25, 2024 | Operational Funds | V1051950 | Contractual Services | Aquatic Safari | 4,290.00 |
| Jan 25, 2024 | Operational Funds | V1051951 | Copier Leases | Ricoh USA Inc | 103.31 |
| Jan 25, 2024 | Operational Funds | V1051952 | Professional Services | Palmetto Air & Water Balance LLC | 25,927.55 |
| Jan 25, 2024 | Designated Funds | V1051953 | Professional Services | Singleton Eye Inc | 119.00 |
| Jan 25, 2024 | Other Unrestricted Funds | V1051954 | Food & Beverages | Pepsi Bottling Ventures LLC | 76.67 |
| Jan 25, 2024 | Designated Funds | V1051955 | Professional Services | Singleton Eye Inc | 159.00 |
| Jan 25, 2024 | Designated Funds | V1051956 | Professional Services | Singleton Eye Inc | 129.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------------|-------------|--------------------------------|---------------------------------|-----------------|
| Jan 25, 2024 | Designated Funds | V1051957 | Professional Services | Singleton Eye Inc | 99.00 |
| Jan 25, 2024 | Designated Funds | V1051958 | Professional Services | Singleton Eye Inc | 119.00 |
| Jan 25, 2024 | Operational Funds | V1051963 | Candidate Travel | Candidate | 40.00 |
| Jan 25, 2024 | Operational Funds | V1051970 | Supplies | Apple Inc. | 1,306.56 |
| Jan 25, 2024 | Operational Funds | V1051970 | Tagged Supplies | Apple Inc. | 3,369.14 |
| Jan 25, 2024 | Operational Funds | V1051970 | Tagged Supplies | Apple Inc. | 45,617.74 |
| Jan 25, 2024 | Designated Funds | V1051971 | Bowl Expense | FIRST TEAM SPORTS | 3,489.70 |
| Jan 25, 2024 | Self-Generated Funds | V1051972 | Supplies | Employee | 8.98 |
| Jan 25, 2024 | Self-Generated Funds | V1051972 | Postage | Employee | 35.05 |
| Jan 25, 2024 | County/Local Restricted Funds | V1051974 | Contractual Services | Joshua D. Sagona | 402.50 |
| Jan 25, 2024 | Designated Funds | V1051976 | Team Travel | CLC-Myrtle Beach | 13,750.00 |
| Jan 25, 2024 | Designated Funds | V1051977 | Copier Leases | Xerox Corporation | 972.40 |
| Jan 25, 2024 | Designated Funds | V1051979 | Laundry & Upkeep | Genco Inc | 1,081.76 |
| Jan 25, 2024 | Designated Funds | V1052213 | Uniforms | BSN Sports LLC | 4,290.96 |
| Jan 25, 2024 | Designated Funds | V1052213 | Uniforms | BSN Sports LLC | 4,086.00 |
| Jan 25, 2024 | Designated Funds | V1052215 | Bowl Expense | Sunbelt Rentals Inc. | 103.95 |
| Jan 25, 2024 | Self-Generated Funds | V1052223 | Web-Based Professional Service | RegisterBlast | 170.00 |
| Jan 25, 2024 | Operational Funds | V1052224 | Waste Collection | Environmental Mktg Services LLC | 5,040.00 |
| Jan 25, 2024 | Designated Funds | V1052228 | Empl Travel Out State | Employee | 165.00 |
| Jan 25, 2024 | Operational Funds | V1052229 | Equip & Hardw.Maint.Contracts | Duncan Parking Technologies | 800.00 |
| Jan 25, 2024 | Operational Funds | V1052230 | Contractual Services | Carolina Testing | 175.00 |
| Jan 25, 2024 | Other Unrestricted Funds | V1053241 | Consulting Services | Unique Venues | 8,333.00 |
| Jan 26, 2024 | Operational Funds | V1052231 | Food & Beverages | Aramark Inc | 210.78 |
| Jan 26, 2024 | Operational Funds | V1052233 | Food & Beverages | Aramark Inc | 214.37 |
| Jan 26, 2024 | Operational Funds | V1052234 | Copier Leases | Digital Resources Inc | 117.65 |
| Jan 26, 2024 | Operational Funds | V1052235 | Supplies | Carolina Biological Supply Co. | 529.21 |
| Jan 26, 2024 | Operational Funds | V1052236 | Supplies | VWR INTERNATIONAL LLC | 426.06 |
| Jan 26, 2024 | Operational Funds | V1052237 | Supplies | VWR INTERNATIONAL LLC | 119.59 |
| Jan 26, 2024 | Operational Funds | V1052238 | Supplies | VWR INTERNATIONAL LLC | 422.30 |
| Jan 26, 2024 | General Unexpended Plant | V1052257 | Constr Equip Movable | Southern Computer Warehouse | 5,457.74 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052258 | Software Maint. Contracts | Anaplan Inc | 45,825.00 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052259 | Empl Travel Out State | Employee | 106.58 |
| Jan 26, 2024 | Operational Funds | V1052285 | Food & Beverages | Aramark Inc | 304.70 |
| Jan 26, 2024 | Designated Funds | V1052287 | Student Travel | Student | 47.76 |
| Jan 26, 2024 | Operational Funds | V1052340 | Training Services | Employee | 126.00 |
| Jan 26, 2024 | Operational Funds | V1052341 | Training Services | Employee | 126.00 |
| Jan 26, 2024 | Operational Funds | V1052342 | Team Travel | Employee | 197.07 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------|---------------------------------|-----------------|
| Jan 26, 2024 | Other Unrestricted Funds | V1052343 | Food & Beverages | Aramark Inc | 64.92 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052344 | Food & Beverages | Aramark Inc | 42.82 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052345 | Food & Beverages | Aramark Inc | 696.35 |
| Jan 26, 2024 | Operational Funds | V1052346 | Food & Beverages | Aramark Inc | 303.60 |
| Jan 26, 2024 | Operational Funds | V1052347 | Candidate Meals | Employee | 182.76 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052348 | Food & Beverages | Employee | 49.26 |
| Jan 26, 2024 | Operational Funds | V1052349 | Training Services | Employee | 126.00 |
| Jan 26, 2024 | Designated Funds | V1052350 | Athletic Game Officials | Aramark Inc | 40.41 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052351 | Food & Beverages | Aramark Inc | 34.53 |
| Jan 26, 2024 | Operational Funds | V1052353 | Other Rentals | East End Counselors Association | 300.00 |
| Jan 26, 2024 | Operational Funds | V1052354 | Food & Beverages | Aramark Inc | 225.42 |
| Jan 26, 2024 | Designated Funds | V1052355 | Contractual Services | Coastal Power Washing | 4,300.00 |
| Jan 26, 2024 | Operational Funds | V1052359 | Contractual Services | Prowash of the Grand Strand | 725.00 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052360 | Contractual Services | Partnership Grand Strand | 25,000.00 |
| Jan 26, 2024 | Operational Funds | V1052361 | Empl Travel Out State | Employee | 286.95 |
| Jan 26, 2024 | Operational Funds | V1052367 | Empl Travel Out State | Employee | 251.32 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052368 | Other Expense | Coastal Educational Foundation | 2,000.00 |
| Jan 26, 2024 | Operational Funds | V1052369 | Contractual Services | All Out Fire Protection LLC | 6,264.64 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052370 | Food & Beverages | Aramark Inc | 85.91 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052371 | Food & Beverages | Aramark Inc | 7.74 |
| Jan 26, 2024 | Designated Funds | V1052373 | Athletic Team Supplies | Wilson Sporting Goods | 1,344.60 |
| Jan 26, 2024 | Designated Funds | V1052373 | Athletic Team Supplies | Wilson Sporting Goods | -99.60 |
| Jan 26, 2024 | Operational Funds | V1052374 | Dues/Memberships | Common Application Inc | 2,784.00 |
| Jan 26, 2024 | Operational Funds | V1052375 | Library Subscriptions | IEEE | 9,030.00 |
| Jan 26, 2024 | Operational Funds | V1052376 | Supplies | Employee | 82.01 |
| Jan 26, 2024 | Operational Funds | V1052377 | Telephone Charges | Employee | 90.00 |
| Jan 26, 2024 | Operational Funds | V1052378 | Student Travel | Employee | 158.76 |
| Jan 26, 2024 | Operational Funds | V1052379 | Training Services | Employee | 25.00 |
| Jan 26, 2024 | Designated Funds | V1052380 | Student Travel | Student | 42.00 |
| Jan 26, 2024 | Operational Funds | V1052383 | Supplies | Employee | 38.14 |
| Jan 26, 2024 | Designated Funds | V1052385 | Bowl Expense | Team Air Express Inc | 20,360.02 |
| Jan 26, 2024 | Designated Funds | V1052388 | Athletic Recruiting | Employee | 122.08 |
| Jan 26, 2024 | Designated Funds | V1052389 | Food & Beverages | Employee | 2,792.00 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052794 | Food & Beverages | Embassy Suites Myrtle Beach | 13,788.28 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052794 | Food & Beverages | Embassy Suites Myrtle Beach | 5,751.00 |
| Jan 26, 2024 | Other Unrestricted Funds | V1052794 | Food & Beverages | Embassy Suites Myrtle Beach | -0.77 |
| Jan 26, 2024 | Self-Generated Funds | V1052933 | SS Employer Share | STANDARD INSURANCE | 35.20 |
| Jan 26, 2024 | Self-Generated Funds | V1052933 | MEDI Employer Share | STANDARD INSURANCE | 8.23 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|-------------------------------|-------------|-------------------------|--------------------------------|-----------------|
| Jan 29, 2024 | Operational Funds | V1051249 | Supplies | Employee | -95.00 |
| Jan 29, 2024 | County/Local Restricted Funds | V1052392 | Other Equip over \$5000 | VWR INTERNATIONAL LLC | 16,167.00 |
| Jan 29, 2024 | Operational Funds | V1052397 | Supplies | VWR INTERNATIONAL LLC | 29.31 |
| Jan 29, 2024 | Operational Funds | V1052404 | Supplies | VWR INTERNATIONAL LLC | 134.42 |
| Jan 29, 2024 | Operational Funds | V1052405 | Supplies | VWR INTERNATIONAL LLC | 361.56 |
| Jan 29, 2024 | Operational Funds | V1052406 | Supplies | VWR INTERNATIONAL LLC | 1,011.52 |
| Jan 29, 2024 | Operational Funds | V1052407 | Off-Campus Advertising | Lamar Companies | 4,252.50 |
| Jan 29, 2024 | County/Local Restricted Funds | V1052410 | Telephone Charges | Verizon Wireless | 38.01 |
| Jan 29, 2024 | County/Local Restricted Funds | V1052410 | Telephone Charges | Verizon Wireless | 38.01 |
| Jan 29, 2024 | Operational Funds | V1052410 | Telephone Charges | Verizon Wireless | 38.01 |
| Jan 29, 2024 | Operational Funds | V1052414 | Professional Services | SESAC | 1,587.77 |
| Jan 29, 2024 | Operational Funds | V1052427 | Contractual Services | Total Lake Care Inc | 950.00 |
| Jan 29, 2024 | Operational Funds | V1052428 | Contractual Services | Gordon's Oriental Rug & Carpet | 600.49 |
| Jan 29, 2024 | Operational Funds | V1052429 | Contractual Services | Gordon's Oriental Rug & Carpet | 519.20 |
| Jan 29, 2024 | Parking and Transportation | V1052430 | Fuel | Mansfield Oil Company | 23,952.72 |
| Jan 29, 2024 | Self-Generated Funds | V1052434 | Property Maintenance | Super-Sod | 4,206.70 |
| Jan 29, 2024 | Operational Funds | V1052436 | Student Travel | Student | 316.24 |
| Jan 29, 2024 | Federal Funds | V1052437 | Student Travel | Employee | 175.00 |
| Jan 29, 2024 | Federal Funds | V1052437 | Student Travel | Employee | 175.00 |
| Jan 29, 2024 | Operational Funds | V1052443 | Empl Travel Out State | Employee | 35.00 |
| Jan 29, 2024 | Operational Funds | V1052444 | Telephone Charges | Employee | 90.00 |
| Jan 29, 2024 | Operational Funds | V1052445 | Copier Leases | Pollock Financial Services | 139.19 |
| Jan 29, 2024 | Self-Generated Funds | V1052446 | Supplies | Henry Schein Inc | -21.70 |
| Jan 29, 2024 | Operational Funds | V1052447 | Telephone Charges | Verizon Wireless | 114.03 |
| Jan 29, 2024 | Federal Funds | V1052447 | Telephone Charges | Verizon Wireless | 76.02 |
| Jan 29, 2024 | Self-Generated Funds | V1052447 | Telephone Charges | Verizon Wireless | 38.01 |
| Jan 29, 2024 | Other Unrestricted Funds | V1052449 | Contractual Services | Cynthia G. Robinson-Williams | 5,000.00 |
| Jan 29, 2024 | Operational Funds | V1052450 | Contractual Services | Gordon's Oriental Rug & Carpet | 410.00 |
| Jan 29, 2024 | Operational Funds | V1052451 | Contractual Services | Gordon's Oriental Rug & Carpet | 765.00 |
| Jan 29, 2024 | Operational Funds | V1052452 | Telephone Charges | Employee | 90.00 |
| Jan 29, 2024 | Operational Funds | V1052453 | Contractual Services | Gordon's Oriental Rug & Carpet | 1,177.44 |
| Jan 29, 2024 | Designated Funds | V1052454 | Bowl Expense | Team Air Express Inc | 34,526.25 |
| Jan 29, 2024 | Self-Generated Funds | V1052455 | Property Maintenance | Super-Sod | 4,206.70 |
| Jan 29, 2024 | Designated Funds | V1052456 | Bowl Expense | Team Air Express Inc | 3,444.00 |
| Jan 29, 2024 | Designated Funds | V1052521 | Athletic Recruiting | Employee | 121.61 |
| Jan 29, 2024 | Self-Generated Funds | V1052522 | Property Maintenance | Super-Sod | 4,206.70 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|---------------------------|-------------|--------------------------------|---------------------------------|-----------------|
| Jan 29, 2024 | Designated Funds | V1052523 | Food & Beverages | Employee | 83.00 |
| Jan 29, 2024 | Operational Funds | V1052524 | Professional Services | DP3 Architects Ltd | 8,500.00 |
| Jan 29, 2024 | General Unexpended Plant | V1052529 | Rebatable Arbitrage | BLX Group LLC | 1,600.00 |
| Jan 29, 2024 | Housing | V1052536 | Motor Vehicles over \$5000 | Alan Jay Fleet Sales | 54,886.00 |
| Jan 29, 2024 | Operational Funds | V1052537 | Candidate Meals | Employee | 98.29 |
| Jan 29, 2024 | Operational Funds | V1052538 | Empl Conf Registrati Out State | Employee | 280.00 |
| Jan 29, 2024 | Designated Funds | V1052539 | Other Expense | Coastal Educational Foundation | 2,000.00 |
| Jan 29, 2024 | Operational Funds | V1052541 | Waste Collection | Border States Industries Inc | 1,450.34 |
| Jan 29, 2024 | Philanthropic Restr Funds | V1052542 | Supplies | Priority Healthcare Dist | 5,462.40 |
| Jan 29, 2024 | Operational Funds | V1052543 | Supplies | Apple Inc. | 34.81 |
| Jan 29, 2024 | Operational Funds | V1052543 | Tagged Supplies | Apple Inc. | 89.88 |
| Jan 29, 2024 | Operational Funds | V1052543 | Tagged Supplies | Apple Inc. | 1,216.67 |
| Jan 29, 2024 | Housing | V1052544 | Telephone Charges | Employee | 90.00 |
| Jan 29, 2024 | Federal Funds | V1052545 | Supplies | VWR INTERNATIONAL LLC | 156.36 |
| Jan 29, 2024 | Other Unrestricted Funds | V1052546 | Supplies | Employee | 210.23 |
| Jan 29, 2024 | Housing | V1052547 | Telephone Charges | Employee | 90.00 |
| Jan 29, 2024 | Other Unrestricted Funds | V1052548 | Supplies | Employee | 7.10 |
| Jan 29, 2024 | Other Unrestricted Funds | V1052557 | Food & Beverages | Employee | 70.73 |
| Jan 29, 2024 | Designated Funds | V1052559 | Professional Services | Singleton Eye Inc | 60.00 |
| Jan 29, 2024 | Designated Funds | V1052560 | Professional Services | Singleton Eye Inc | 129.00 |
| Jan 29, 2024 | Designated Funds | V1052562 | Professional Services | Singleton Eye Inc | 119.00 |
| Jan 29, 2024 | Designated Funds | V1052563 | Professional Services | Singleton Eye Inc | 129.00 |
| Jan 29, 2024 | General Unexpended Plant | V1052566 | Site Development | Horry County, South Carolina | 1,325.00 |
| Jan 29, 2024 | Operational Funds | V1052568 | Contractual Services | Full Scale Band & Orchestra Inc | 529.25 |
| Jan 29, 2024 | Operational Funds | V1052569 | Tagged Supplies | Nick Rail Music | 3,963.60 |
| Jan 29, 2024 | Self-Generated Funds | V1052570 | Supplies | Henry Schein Inc | 48.76 |
| Jan 29, 2024 | Self-Generated Funds | V1052571 | Supplies | Henry Schein Inc | 229.92 |
| Jan 29, 2024 | Designated Funds | V1052573 | Telephone Charges | Employee | 163.89 |
| Jan 29, 2024 | Designated Funds | V1052575 | Contractual Services | David A. Johnston | 168.00 |
| Jan 29, 2024 | Operational Funds | V1052576 | Candidate Travel | Candidate | 35.00 |
| Jan 29, 2024 | Designated Funds | V1052577 | Athletic Recruiting | Employee | 150.00 |
| Jan 29, 2024 | Designated Funds | V1052578 | Athletic Recruiting | Employee | 110.00 |
| Jan 29, 2024 | Self-Generated Funds | V1052582 | Empl Travel In State | Employee | 166.96 |
| Jan 29, 2024 | Designated Funds | V1052587 | Athletic Recruiting | Employee | 100.00 |
| Jan 29, 2024 | Operational Funds | V1052590 | Candidate Travel | Candidate | 98.85 |
| Jan 29, 2024 | Designated Funds | V1052615 | Contractual Services | 643 Charts LLC | 2,224.80 |
| Jan 29, 2024 | Designated Funds | V1052615 | Contractual Services | 643 Charts LLC | -60.00 |
| Jan 29, 2024 | Designated Funds | V1052618 | Supplies | BSN Sports LLC | 3,337.92 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|------------------------|-------------|--------------------------------|--------------------------------|-----------------|
| Jan 29, 2024 | Designated Funds | V1052619 | Uniforms | BSN Sports LLC | 490.31 |
| Jan 29, 2024 | Designated Funds | V1052620 | Athletic Team Supplies | BSN Sports LLC | 172.80 |
| Jan 30, 2024 | Designated Funds | V1051971 | Bowl Expense | FIRST TEAM SPORTS | -3,489.70 |
| Jan 30, 2024 | Operational Funds | V1052622 | Off-Campus Advertising | Carolina Forest Hs | 350.00 |
| Jan 30, 2024 | Operational Funds | V1052622 | Off-Campus Advertising | Carolina Forest Hs | -350.00 |
| Jan 30, 2024 | Operational Funds | V1052622 | Off-Campus Advertising | Carolina Forest Hs | 350.00 |
| Jan 30, 2024 | State Restricted Funds | V1052623 | Training Services | EnRG Services LLC | 15,000.00 |
| Jan 30, 2024 | Operational Funds | V1052628 | Telephone Charges | Employee | 90.00 |
| Jan 30, 2024 | Operational Funds | V1052629 | Uniforms | Employee | 100.00 |
| Jan 30, 2024 | Self-Generated Funds | V1052630 | Supplies | Southern Computer Warehouse | 870.78 |
| Jan 30, 2024 | Operational Funds | V1052639 | Supplies | Employee | 12.87 |
| Jan 30, 2024 | Self-Generated Funds | V1052644 | Supplies | Employee | 632.60 |
| Jan 30, 2024 | Self-Generated Funds | V1052646 | Professional Services | The Growing Studio Inc | 7,700.00 |
| Jan 30, 2024 | Operational Funds | V1052708 | Empl Travel Out State | Employee | 319.12 |
| Jan 30, 2024 | Designated Funds | V1052712 | Contractual Services | Beach Athletic Training LLC | 1,112.50 |
| Jan 30, 2024 | Designated Funds | V1052713 | Supplies | Native Sons | 3.50 |
| Jan 30, 2024 | Operational Funds | V1052718 | Non-Employee Travel | Bryan Keller | 596.30 |
| Jan 30, 2024 | Operational Funds | V1052722 | Empl Travel Out State | Employee | 375.00 |
| Jan 30, 2024 | Self-Generated Funds | V1052729 | Merchandise Clothing - Resale | GFSI LLC | 852.96 |
| Jan 30, 2024 | Self-Generated Funds | V1052732 | Merchandise Clothing - Resale | GFSI LLC | 1,327.10 |
| Jan 30, 2024 | Self-Generated Funds | V1052733 | Merchandise Clothing - Resale | GFSI LLC | 938.10 |
| Jan 30, 2024 | Self-Generated Funds | V1052735 | Merchandise Clothing - Resale | GFSI LLC | 2,138.16 |
| Jan 30, 2024 | Self-Generated Funds | V1052737 | Waste Collection | GFL Environmental | 211.84 |
| Jan 30, 2024 | Self-Generated Funds | V1052740 | Waste Collection | GFL Environmental | 70.00 |
| Jan 30, 2024 | Self-Generated Funds | V1052742 | Fuel | Sunoco Lp Lockbox | 1,036.79 |
| Jan 30, 2024 | Operational Funds | V1052745 | Contractual Services | Gordon's Oriental Rug & Carpet | 3,080.00 |
| Jan 30, 2024 | Operational Funds | V1052746 | Contractual Services | Gordon's Oriental Rug & Carpet | 147.51 |
| Jan 30, 2024 | Designated Funds | V1052777 | Athletic Recruiting | Employee | 118.00 |
| Jan 30, 2024 | Designated Funds | V1052780 | Professional Services | Singleton Eye Inc | 60.00 |
| Jan 30, 2024 | Designated Funds | V1052781 | Professional Services | Singleton Eye Inc | 129.00 |
| Jan 30, 2024 | Designated Funds | V1052782 | Contractual Services | Craig R. Smith | 300.00 |
| Jan 30, 2024 | Federal Funds | V1052784 | Telephone Charges | Verizon Wireless | 200.00 |
| Jan 30, 2024 | Federal Funds | V1052784 | Telephone Charges | Verizon Wireless | 270.96 |
| Jan 30, 2024 | Designated Funds | V1052786 | Professional Services | Singleton Eye Inc | 60.00 |
| Jan 30, 2024 | Operational Funds | V1052787 | Tagged Supplies | VWR INTERNATIONAL LLC | -7,320.24 |
| Jan 30, 2024 | Operational Funds | V1052788 | Empl Conf Registrati Out State | Employee | 245.00 |
| Jan 30, 2024 | Operational Funds | V1052788 | Empl Travel Out State | Employee | 754.93 |
| Jan 30, 2024 | Operational Funds | V1052789 | Supplies | VWR INTERNATIONAL LLC | 716.77 |

Number of Records: 3009

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------------|-------------|-------------------------------|---------------------------------|-----------------|
| Jan 30, 2024 | Operational Funds | V1052790 | Supplies | VWR INTERNATIONAL LLC | 220.15 |
| Jan 30, 2024 | Operational Funds | V1052791 | Supplies | VWR INTERNATIONAL LLC | 384.96 |
| Jan 30, 2024 | Designated Funds | V1052792 | Uniforms | A Warehouse | 1,027.89 |
| Jan 30, 2024 | Designated Funds | V1052804 | Other Rentals | Conway Rental Center | 315.36 |
| Jan 30, 2024 | Self-Generated Funds | V1052806 | Merchandise Clothing - Resale | Logo Brands Inc | 1,166.15 |
| Jan 30, 2024 | Self-Generated Funds | V1052807 | Merchandise Clothing - Resale | GFSI LLC | 3,070.07 |
| Jan 30, 2024 | Self-Generated Funds | V1052808 | Merchandise Clothing - Resale | BSN Sports LLC | 4,439.16 |
| Jan 30, 2024 | Self-Generated Funds | V1052809 | Merchandise Clothing - Resale | Wincraft Inc | 2,251.62 |
| Jan 30, 2024 | Self-Generated Funds | V1052810 | Merchandise Clothing - Resale | GFSI LLC | 2,375.43 |
| Jan 30, 2024 | Self-Generated Funds | V1052813 | Merchandise Clothing - Resale | Summit Golf Brands Inc | 197.33 |
| Jan 30, 2024 | Parking and Transportation | V1052814 | Contractual Services | Best-One Tire of SC | 440.10 |
| Jan 30, 2024 | Parking and Transportation | V1052815 | Supplies | Conway Auto Parts | 160.53 |
| Jan 30, 2024 | Parking and Transportation | V1052816 | Supplies | Conway Auto Parts | 134.24 |
| Jan 30, 2024 | Parking and Transportation | V1052817 | Supplies | Conway Auto Parts | 5.99 |
| Jan 30, 2024 | Parking and Transportation | V1052819 | Software Purchases | Transloc Inc | 5,425.00 |
| Jan 30, 2024 | Operational Funds | V1052820 | Equipment Rentals | Sunbelt Rentals Inc. | 2,607.33 |
| Jan 30, 2024 | Housing | V1052821 | Equipment Leases | Presidio Technology Capital LLC | 1,272.96 |
| Jan 30, 2024 | Operational Funds | V1052822 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 30, 2024 | Operational Funds | V1052822 | Copier Leases | Digital Resources Inc | 84.78 |
| Jan 30, 2024 | General Unexpended Plant | V1052823 | Renovations Exteriors | Sportsgraphics Inc | 10,672.56 |
| Jan 30, 2024 | Operational Funds | V1052830 | Copier Leases | Digital Resources Inc | 14.04 |
| Jan 30, 2024 | Food Service | V1052832 | Equip & Hardw.Maint.Contracts | Hobart Service | 4,346.00 |
| Jan 30, 2024 | Food Service | V1052833 | Off-Campus Repair Equip | Carroll Foodservice Repairs LLC | 802.03 |
| Jan 30, 2024 | Operational Funds | V1052895 | Copier Leases | Pollock Financial Services | 155.28 |
| Jan 30, 2024 | Operational Funds | V1052897 | Software Maint. Contracts | Paradigm Inc | 78.71 |
| Jan 30, 2024 | Extended Learning Funds | V1052898 | Other Rentals | Conway Rental Center | 3,297.15 |
| Jan 30, 2024 | Operational Funds | V1052899 | Off-Campus Repair Bldgs | Trane U.S. Inc. | 914.68 |
| Jan 30, 2024 | Federal Funds | V1052900 | Supplies | CCU Research Foundation | 153.49 |
| Jan 30, 2024 | Operational Funds | V1052902 | Contractual Services | Total Lake Care Inc | 833.33 |
| Jan 30, 2024 | Self-Generated Funds | V1052903 | Merchandise Clothing - Resale | CC Products LLC | 848.70 |
| Jan 30, 2024 | Self-Generated Funds | V1052904 | Merchandise Supplies | Grimco Inc | 725.71 |
| Jan 30, 2024 | Designated Funds | V1052905 | Team Travel | CLC-Myrtle Beach | 2,750.00 |
| Jan 30, 2024 | Self-Generated Funds | V1052906 | Contractual Services | Sagacity Golf Technologies Inc | 162.70 |
| Jan 30, 2024 | Self-Generated Funds | V1052907 | Merchandise Supplies | Grimco Inc | 111.13 |
| Jan 30, 2024 | Designated Funds | V1052908 | Equipment Rentals | Airgas USA LLC | 42.18 |
| Jan 30, 2024 | Self-Generated Funds | V1052909 | Merchandise Clothing - Resale | CC Products LLC | 596.84 |
| Jan 30, 2024 | Designated Funds | V1052910 | Team Travel | CLC-Myrtle Beach | 4,125.00 |
| Jan 30, 2024 | Operational Funds | V1052911 | Telephone Charges | AT&T Mobility | 1,044.05 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|--------------------------------|-----------------------------------|-----------------|
| Jan 30, 2024 | Operational Funds | V1052912 | Off-Campus Repair Bldgs | Four Star Plumbing & Air Cond. | 463.00 |
| Jan 30, 2024 | Operational Funds | V1052913 | Web-Based Professional Service | Thomson Reuters - West | 218.62 |
| Jan 30, 2024 | Self-Generated Funds | V1052913 | Web-Based Professional Service | Thomson Reuters - West | 218.61 |
| Jan 30, 2024 | Designated Funds | V1052916 | Uniforms | A Wearhouse | 248.62 |
| Jan 30, 2024 | Designated Funds | V1052917 | Equipment Rentals | Airgas USA LLC | 16.86 |
| Jan 30, 2024 | Designated Funds | V1052918 | Equipment Rentals | Airgas USA LLC | 38.17 |
| Jan 30, 2024 | Operational Funds | V1052919 | Supplies | Bruce Air Filter Company LLC | 289.54 |
| Jan 30, 2024 | Self-Generated Funds | V1052920 | Merchandise Clothing - Resale | BSN Sports LLC | 611.28 |
| Jan 30, 2024 | Designated Funds | V1052921 | Team Travel | CLC-Myrtle Beach | 5,500.00 |
| Jan 30, 2024 | Self-Generated Funds | V1052922 | Merchandise Clothing - Resale | CC Products LLC | 1,107.32 |
| Jan 30, 2024 | Self-Generated Funds | V1052924 | Merchandise Clothing - Resale | Cutter & Buck | 268.11 |
| Jan 30, 2024 | Designated Funds | V1052925 | Contractual Services | David S Sides | 225.00 |
| Jan 30, 2024 | Self-Generated Funds | V1052926 | Merchandise Clothing - Resale | GFSI LLC | 3,722.08 |
| Jan 31, 2024 | Operational Funds | V1052938 | Contractual Services | Odorite of East Carolinas | 35.10 |
| Jan 31, 2024 | Operational Funds | V1052940 | Student Travel | Employee | 269.99 |
| Jan 31, 2024 | Designated Funds | V1052942 | Athletic Team Supplies | Athletic Decals Inc. | 2,630.00 |
| Jan 31, 2024 | Housing | V1052943 | Contractual Services | Pitney Bowes Inc | 534.33 |
| Jan 31, 2024 | Designated Funds | V1052944 | Contractual Services | Event Partners LLC | 839.38 |
| Jan 31, 2024 | Federal Funds | V1052945 | Student Travel | Student | 538.74 |
| Jan 31, 2024 | Operational Funds | V1052946 | Contractual Services | Tony Graham Landscape Maintenance | 110.00 |
| Jan 31, 2024 | Designated Funds | V1052948 | Supplies | Student | 55.50 |
| Jan 31, 2024 | Operational Funds | V1052949 | Candidate Meals | Employee | 110.43 |
| Jan 31, 2024 | Designated Funds | V1052951 | Student Travel | High Point Univ. Womens Club | 150.00 |
| Jan 31, 2024 | General Unexpended Plant | V1052954 | Renovations Utilities | Cayce Company Inc | 1,500.00 |
| Jan 31, 2024 | Operational Funds | V1052957 | Empl Travel Out State | Employee | 125.00 |
| Jan 31, 2024 | Operational Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 382.56 |
| Jan 31, 2024 | Housing | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 362.89 |
| Jan 31, 2024 | Designated Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 4,551.51 |
| Jan 31, 2024 | Self-Generated Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 6.25 |
| Jan 31, 2024 | Operational Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 35.14 |
| Jan 31, 2024 | Self-Generated Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 1,104.64 |
| Jan 31, 2024 | Self-Generated Funds | V1052962 | Supplies | First Data Merchant Svcs LLC | 489.56 |
| Jan 31, 2024 | Self-Generated Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 215.36 |
| Jan 31, 2024 | Designated Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 153.69 |
| Jan 31, 2024 | Extended Learning Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 62.22 |
| Jan 31, 2024 | Operational Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 113.66 |
| Jan 31, 2024 | Extended Learning Funds | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 31.25 |
| Jan 31, 2024 | Housing | V1052962 | Credit Card Charges | First Data Merchant Svcs LLC | 540.50 |

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|--------------------------|-------------|-------------------------------|----------------------------------|-----------------|
| Jan 31, 2024 | Designated Funds | V1052963 | Professional Services | Grand Strand Vision Services Inc | 294.90 |
| Jan 31, 2024 | Designated Funds | V1052964 | Supplies | Employee | 129.47 |
| Jan 31, 2024 | Designated Funds | V1052966 | Contractual Services | Daktronics Inc | 1,385.00 |
| Jan 31, 2024 | General Unexpended Plant | V1052967 | Constr Equip Movable | CDW Government | 1,224.83 |
| Jan 31, 2024 | Designated Funds | V1052968 | Athletic Game Officials | David B. Jones | 70.00 |
| Jan 31, 2024 | Operational Funds | V1053000 | Empl Travel Out State | Employee | 110.00 |
| Jan 31, 2024 | Designated Funds | V1053001 | Honoraria | John A. Morello | 7,500.00 |
| Jan 31, 2024 | Designated Funds | V1053003 | Telephone Charges | Chorus Call, Inc | 10.90 |
| Jan 31, 2024 | Operational Funds | V1053004 | Supplies | Smith Straw Service | 1,944.00 |
| Jan 31, 2024 | Self-Generated Funds | V1053006 | Supplies | Employee | 43.18 |
| Jan 31, 2024 | Operational Funds | V1053008 | Legal Services | Burr Forman McNair | 2,347.50 |
| Jan 31, 2024 | Operational Funds | V1053009 | Legal Services | Burr Forman McNair | 90.00 |
| Jan 31, 2024 | Operational Funds | V1053010 | Legal Services | Burr Forman McNair | 529.50 |
| Jan 31, 2024 | Operational Funds | V1053011 | Legal Services | Burr Forman McNair | 1,344.50 |
| Jan 31, 2024 | Self-Generated Funds | V1053015 | Supplies | Henry Schein Inc | 748.78 |
| Jan 31, 2024 | Operational Funds | V1053017 | Legal Services | Burr Forman McNair | 320.50 |
| Jan 31, 2024 | Operational Funds | V1053018 | Legal Services | Burr Forman McNair | 102.50 |
| Jan 31, 2024 | Operational Funds | V1053019 | Legal Services | Burr Forman McNair | 180.00 |
| Jan 31, 2024 | Operational Funds | V1053020 | Legal Services | Burr Forman McNair | 108.00 |
| Jan 31, 2024 | Operational Funds | V1053022 | Candidate Meals | Aramark Inc | 104.17 |
| Jan 31, 2024 | Operational Funds | V1053024 | Food & Beverages | Aramark Inc | 254.04 |
| Jan 31, 2024 | Other Unrestricted Funds | V1053025 | Food & Beverages | Aramark Inc | 38.95 |
| Jan 31, 2024 | Operational Funds | V1053026 | Food & Beverages | Aramark Inc | 92.21 |
| Jan 31, 2024 | Other Unrestricted Funds | V1053027 | Food & Beverages | Aramark Inc | 620.32 |
| Jan 31, 2024 | Designated Funds | V1053028 | Bowl Expense | Aramark Inc | 2,733.22 |
| Jan 31, 2024 | Operational Funds | V1053030 | Food & Beverages | Aramark Inc | 107.48 |
| Jan 31, 2024 | General Unexpended Plant | V1053031 | Renovations ITS/Communication | Amteck | 1,197.42 |
| Jan 31, 2024 | Operational Funds | V1053032 | Food & Beverages | Aramark Inc | 126.71 |
| Jan 31, 2024 | Operational Funds | V1053033 | Food & Beverages | Aramark Inc | 161.91 |
| Jan 31, 2024 | Operational Funds | V1053034 | Supplies | CDW Government | 16,304.75 |
| Jan 31, 2024 | Operational Funds | V1053035 | Food & Beverages | Aramark Inc | 328.26 |
| Jan 31, 2024 | Operational Funds | V1053036 | Library Subscriptions | Thomson Reuters Tax & Accounting | 3,753.00 |
| Jan 31, 2024 | General Unexpended Plant | V1053037 | Constr Equip Movable | CDW Government | 2,335.85 |
| Jan 31, 2024 | Extended Learning Funds | V1053038 | Food & Beverages | Aramark Inc | 213.86 |
| Jan 31, 2024 | Operational Funds | V1053039 | Food & Beverages | Aramark Inc | 66.30 |
| Jan 31, 2024 | General Unexpended Plant | V1053040 | GIS/Utilities | LWC Construction Inc | 1,750.00 |
| Jan 31, 2024 | Operational Funds | V1053041 | Food & Beverages | Aramark Inc | 212.16 |
| Jan 31, 2024 | Designated Funds | V1053042 | Contractual Services | Event Partners LLC | 1,109.00 |

Number of Records: 3009

COASTAL CAROLINA UNIVERSITY

| Transaction Date | Source | Reference # | Transaction Description | Vendor | Transaction Amt |
|------------------|----------------------|-------------|-------------------------------|--------------------------------|-----------------|
| Jan 31, 2024 | Operational Funds | V1053043 | Food & Beverages | Aramark Inc | 35.36 |
| Jan 31, 2024 | Operational Funds | V1053047 | Food & Beverages | Aramark Inc | 252.00 |
| Jan 31, 2024 | Housing | V1053049 | Food & Beverages | Aramark Inc | 41.34 |
| Jan 31, 2024 | Operational Funds | V1053050 | Empl Travel Out State | Employee | 65.00 |
| Jan 31, 2024 | Operational Funds | V1053051 | Training Services | Employee | 99.99 |
| Jan 31, 2024 | Self-Generated Funds | V1053084 | Merchandise Clothing - Resale | GFSI LLC | 1,859.59 |
| Jan 31, 2024 | Self-Generated Funds | V1053085 | Merchandise Clothing - Resale | Johnnie-O Inc | 8,236.51 |
| Jan 31, 2024 | Self-Generated Funds | V1053086 | Merchandise Clothing - Resale | GFSI LLC | 1,568.49 |
| Jan 31, 2024 | Self-Generated Funds | V1053087 | Merchandise Clothing - Resale | GFSI LLC | 2,115.46 |
| Jan 31, 2024 | Self-Generated Funds | V1053088 | Merchandise Clothing - Resale | GFSI LLC | 553.25 |
| Jan 31, 2024 | Designated Funds | V1053089 | Professional Services | Daubenspeck, Kiggins and Szabo | 473.00 |
| Jan 31, 2024 | Self-Generated Funds | V1053090 | Merchandise Clothing - Resale | GFSI LLC | 4,222.09 |
| Jan 31, 2024 | Self-Generated Funds | V1053091 | Cable TV | HTC | 2,894.79 |
| Jan 31, 2024 | Designated Funds | V1053092 | Contractual Services | David A. Johnston | 960.00 |