

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2024	Designated Funds	V1056357	Athletic Game Officials	Joan Sitterly	626.42
Mar 1, 2024	Operational Funds	V1056358	Motor Vehicles over \$5000	Santee Automotive LLC	48,147.00
Mar 1, 2024	Operational Funds	V1056360	Supplies	Fisher Scientific Co LLC	142.56
Mar 1, 2024	Operational Funds	V1056361	Supplies	VWR INTERNATIONAL LLC	126.65
Mar 1, 2024	Operational Funds	V1056362	Supplies	VWR INTERNATIONAL LLC	569.02
Mar 1, 2024	Operational Funds	V1056365	Empl Travel In State	Employee	70.00
Mar 1, 2024	Operational Funds	V1056366	Candidate Meals	Employee	135.00
Mar 1, 2024	Designated Funds	V1056367	Athletic Game Officials	Aramark Inc	37.41
Mar 1, 2024	Other Unrestricted Funds	V1056368	Food & Beverages	Aramark Inc	377.71
Mar 1, 2024	Other Unrestricted Funds	V1056369	Food & Beverages	Aramark Inc	46.16
Mar 1, 2024	Designated Funds	V1056370	Student Travel	Student	78.78
Mar 1, 2024	Designated Funds	V1056371	Student Travel	Student	34.73
Mar 1, 2024	Extended Learning Funds	V1056372	Food & Beverages	Aramark Inc	468.82
Mar 1, 2024	Extended Learning Funds	V1056372	Other Rentals	Aramark Inc	80.00
Mar 1, 2024	Operational Funds	V1056373	Candidate Meals	Aramark Inc	244.65
Mar 1, 2024	Operational Funds	V1056374	Food & Beverages	Aramark Inc	67.63
Mar 1, 2024	Designated Funds	V1056375	Athletic Game Officials	Aramark Inc	37.41
Mar 1, 2024	Other Unrestricted Funds	V1056376	Food & Beverages	Aramark Inc	94.81
Mar 1, 2024	Self-Generated Funds	V1056377	Food & Beverages	Aramark Inc	40.41
Mar 1, 2024	Self-Generated Funds	V1056378	Food & Beverages	Aramark Inc	1,115.80
Mar 1, 2024	Designated Funds	V1056380	Food & Beverages	Aramark Inc	139.11
Mar 1, 2024	Other Unrestricted Funds	V1056381	Food & Beverages	Aramark Inc	11.05
Mar 1, 2024	Other Unrestricted Funds	V1056382	Food & Beverages	Aramark Inc	160.61
Mar 1, 2024	Operational Funds	V1056383	Candidate Meals	Aramark Inc	25.69
Mar 1, 2024	Operational Funds	V1056384	Food & Beverages	Aramark Inc	1,303.83
Mar 1, 2024	Designated Funds	V1056385	Athletic Game Officials	Aramark Inc	37.41
Mar 1, 2024	Operational Funds	V1056386	Candidate Meals	Aramark Inc	32.69
Mar 1, 2024	Housing	V1056387	Food & Beverages	Aramark Inc	331.39
Mar 1, 2024	Designated Funds	V1056388	Athletic Game Officials	Aramark Inc	37.41
Mar 1, 2024	Designated Funds	V1056389	Team Travel	Aramark Inc	237.58
Mar 1, 2024	Housing	V1056392	Tagged Supplies	A3 Communications Inc.	1,524.27
Mar 1, 2024	Designated Funds	V1056393	Student Travel	Student	130.85
Mar 1, 2024	Operational Funds	V1056395	Supplies	VWR INTERNATIONAL LLC	80.22
Mar 1, 2024	Operational Funds	V1056396	Fuel	Gladieux Energy	1,212.99
Mar 1, 2024	Operational Funds	V1056397	Off-Campus Advertising	Coastal Outdoor Advertising	4,500.00
Mar 1, 2024	Self-Generated Funds	V1056398	Merchandise Clothing - Resale	Acushnet Company	23.32
Mar 1, 2024	Designated Funds	V1056399	Uniforms	BSN Sports LLC	152.24
Mar 1, 2024	Designated Funds	V1056400	Athletic Team Supplies	DJO LLC	699.68

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 1, 2024	Designated Funds	V1056401	Team Travel	CLC-Myrtle Beach	5,500.00
Mar 1, 2024	Designated Funds	V1056402	Athletic Team Supplies	DJO LLC	3,498.39
Mar 1, 2024	Designated Funds	V1056403	Student Travel	Student	30.32
Mar 1, 2024	Operational Funds	V1056745	Supplies	Revels Turf and Tractor LLC	-539.09
Mar 1, 2024	Operational Funds	V1056745	Supplies	Revels Turf and Tractor LLC	539.09
Mar 1, 2024	Operational Funds	V1056745	Supplies	Revels Turf and Tractor LLC	-1,510.92
Mar 1, 2024	Designated Funds	V1056801	Software Purchases	Hudl	1,673.98
Mar 1, 2024	Operational Funds	V1056972	Dues/Memberships	The Dunes Golf & Beach Club	875.00
Mar 1, 2024	Designated Funds	V1056974	Dues/Memberships	The Dunes Golf & Beach Club	875.00
Mar 1, 2024	Designated Funds	V1056974	Contractual Services	The Dunes Golf & Beach Club	119.00
Mar 1, 2024	Designated Funds	V1056974	Food & Beverages	The Dunes Golf & Beach Club	132.47
Mar 4, 2024	Self-Generated Funds	V1056404	Supplies	Fisher Scientific Co LLC	7.23
Mar 4, 2024	Self-Generated Funds	V1056404	Tagged Supplies	Fisher Scientific Co LLC	3,103.75
Mar 4, 2024	Operational Funds	V1056408	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,590.56
Mar 4, 2024	Operational Funds	V1056410	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	428.32
Mar 4, 2024	Designated Funds	V1056411	Student Travel	Student	150.00
Mar 4, 2024	Food Service	V1056412	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,748.34
Mar 4, 2024	Operational Funds	V1056413	Candidate Travel	Candidate	89.56
Mar 4, 2024	Operational Funds	V1056414	Legal Services	Burr Forman McNair	502.00
Mar 4, 2024	Operational Funds	V1056414	Legal Services	Burr Forman McNair	726.61
Mar 4, 2024	Operational Funds	V1056415	Contractual Services	Gordon's Oriental Rug & Carpet	1,328.80
Mar 4, 2024	Self-Generated Funds	V1056417	Ground Maint. Supplies	Harrell's LLC	388.80
Mar 4, 2024	Operational Funds	V1056418	Candidate Travel	Candidate	110.96
Mar 4, 2024	Self-Generated Funds	V1056419	Contractual Services	Total Lake Care Inc	650.00
Mar 4, 2024	Self-Generated Funds	V1056420	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	350.54
Mar 4, 2024	Operational Funds	V1056421	Supplies	Employee	16.20
Mar 4, 2024	Designated Funds	V1056422	Laundry & Upkeep	Genco Inc	132.53
Mar 4, 2024	Designated Funds	V1056423	Contractual Services	Elvis Service Company Inc	214.32
Mar 4, 2024	Self-Generated Funds	V1056424	Merchandise Clothing - Resale	Cutter & Buck	58.18
Mar 4, 2024	Designated Funds	V1056425	Team Travel	CLC-Myrtle Beach	8,085.00
Mar 4, 2024	Self-Generated Funds	V1056427	Merchandise Clothing - Resale	Callaway Golf Sales Company	260.94
Mar 4, 2024	Designated Funds	V1056428	Team Travel	CLC-Myrtle Beach	1,375.00
Mar 4, 2024	Self-Generated Funds	V1056429	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	125.68
Mar 4, 2024	Designated Funds	V1056430	Team Travel	CLC-Myrtle Beach	7,725.00
Mar 4, 2024	Self-Generated Funds	V1056431	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	264.41
Mar 4, 2024	Self-Generated Funds	V1056432	Merchandise Clothing - Resale	L2 Brands LLC	334.08
Mar 4, 2024	Designated Funds	V1056433	Uniforms	BSN Sports LLC	273.60
Mar 4, 2024	Designated Funds	V1056434	Contractual Services	Event Partners LLC	6,590.75

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 4, 2024	Designated Funds	V1056435	Uniforms	BSN Sports LLC	136.06
Mar 4, 2024	Designated Funds	V1056436	Team Travel	CLC-Myrtle Beach	1,375.00
Mar 4, 2024	Designated Funds	V1056437	Contractual Services	Event Partners LLC	1,494.88
Mar 4, 2024	Designated Funds	V1056438	Athletic Game Officials	Erin E. Crowell	663.94
Mar 4, 2024	Designated Funds	V1056439	Athletic Game Officials	William B. Kadlowec	730.02
Mar 4, 2024	Designated Funds	V1056441	Contractual Services	Randy Campbell	180.00
Mar 4, 2024	Other Unrestricted Funds	V1056442	Insurance	Peoples Underwriters Inc	2,248.00
Mar 4, 2024	Operational Funds	V1056443	Off-Campus Printing	Indexx Inc	36,186.48
Mar 4, 2024	Designated Funds	V1056444	Supplies	BSN Sports LLC	176.95
Mar 4, 2024	Designated Funds	V1056445	Student Travel	Student	91.26
Mar 4, 2024	Operational Funds	V1056447	Contractual Services	Arnold's Pool Service, Inc.	175.00
Mar 4, 2024	Operational Funds	V1056448	Off-Campus Advertising	Coastal Outdoor Advertising	6,000.00
Mar 4, 2024	Self-Generated Funds	V1056449	Merchandise Clothing - Resale	Callaway Golf Sales Company	249.32
Mar 4, 2024	Other Unrestricted Funds	V1056450	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Mar 4, 2024	Food Service	V1056451	Off-Campus Repair Equip	Shepspresso Solutions	240.00
Mar 4, 2024	Operational Funds	V1056453	Copier Leases	Pollock Financial Services	231.24
Mar 4, 2024	Parking and Transportation	V1056454	Supplies	Conway Auto Parts	34.87
Mar 4, 2024	Operational Funds	V1056455	Supplies	VWR INTERNATIONAL LLC	107.83
Mar 4, 2024	Parking and Transportation	V1056456	On-Campus Repair Equip	Conway Auto Parts	539.51
Mar 4, 2024	Parking and Transportation	V1056457	On-Campus Repair Equip	Conway Auto Parts	22.51
Mar 4, 2024	Parking and Transportation	V1056458	On-Campus Repair Equip	Conway Auto Parts	5.62
Mar 4, 2024	Operational Funds	V1056459	Supplies	Science Interactive Group	2,148.12
Mar 4, 2024	Parking and Transportation	V1056460	Software Purchases	Transloc Inc	5,425.00
Mar 4, 2024	Operational Funds	V1056461	Telephone Charges	HTC	5,999.87
Mar 4, 2024	Self-Generated Funds	V1056462	Software Maint. Contracts	Adobe Systems Inc	135,771.00
Mar 4, 2024	Extended Learning Funds	V1056463	Food & Beverages	Employee	258.63
Mar 4, 2024	Parking and Transportation	V1056464	Contractual Services	Department of Administration	18,320.36
Mar 4, 2024	Food Service	V1056465	Contractual Services	Orkin	115.00
Mar 4, 2024	Food Service	V1056466	Contractual Services	Orkin	1,184.21
Mar 4, 2024	Food Service	V1056467	Off-Campus Repair Equip	Cooper Mechanical Services	867.02
Mar 4, 2024	Operational Funds	V1056468	Contractual Services	Swank Motion Pictures, Inc.	1,896.00
Mar 4, 2024	Food Service	V1056470	Contractual Services	Whaley Foodservice	270.00
Mar 4, 2024	Operational Funds	V1056471	Contractual Services	HTC	79.95
Mar 4, 2024	Operational Funds	V1056472	Empl Travel In State	Employee	120.96
Mar 4, 2024	Operational Funds	V1056473	Contractual Services	Prowash of the Grand Strand	350.00
Mar 4, 2024	Other Unrestricted Funds	V1056474	Student Travel	Student	1,240.98
Mar 4, 2024	Self-Generated Funds	V1056475	Merchandise Clothing - Resale	Logo Brands Inc	1,149.49
Mar 4, 2024	Self-Generated Funds	V1056476	Merchandise Clothing - Resale	GFSI LLC	5,382.72

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 4, 2024	Designated Funds	V1056477	Student Travel	Student	128.48
Mar 4, 2024	Designated Funds	V1056478	Other Equip over \$5000	Sam Tell & Son Inc	6,708.86
Mar 4, 2024	Operational Funds	V1056479	Empl Travel In State	Employee	260.89
Mar 4, 2024	Housing	V1056480	Candidate Meals	Employee	82.00
Mar 4, 2024	Designated Funds	V1056481	Team Travel	CLC-Myrtle Beach	4,125.00
Mar 4, 2024	Designated Funds	V1056482	Contractual Services	Elvis Service Company Inc	321.48
Mar 4, 2024	Designated Funds	V1056483	Contractual Services	Terri L. Champion	540.00
Mar 4, 2024	Other Unrestricted Funds	V1056484	Supplies	Club Colors	999.31
Mar 4, 2024	Other Unrestricted Funds	V1056486	Food & Beverages	Employee	119.53
Mar 4, 2024	Operational Funds	V1056487	Copier Leases	Ricoh USA Inc	45.41
Mar 4, 2024	Operational Funds	V1056488	Supplies	Arnold's Pool Service, Inc.	150.29
Mar 4, 2024	Operational Funds	V1056489	Contractual Services	CORA Physical Therapy	1,180.00
Mar 4, 2024	Operational Funds	V1056490	Off-Campus Advertising	Coastal Outdoor Advertising	2,784.00
Mar 4, 2024	Designated Funds	V1056493	Contractual Services	Jani-King of Myrtle Beach	1,950.00
Mar 4, 2024	Operational Funds	V1056494	Supplies	Carolina Biological Supply Co.	171.83
Mar 4, 2024	Designated Funds	V1056497	Professional Services	Jason E. Orcutt, Jr.	100.00
Mar 4, 2024	Designated Funds	V1056500	Athletic Game Officials	Carrington J. Klopfer	140.00
Mar 4, 2024	Housing	V1056504	Candidate Meals	Employee	72.31
Mar 4, 2024	Operational Funds	V1056590	Empl Conf Registrati Out State	Employee	140.00
Mar 4, 2024	Operational Funds	V1056590	Empl Travel Out State	Employee	1,256.35
Mar 4, 2024	Operational Funds	V1056591	Contractual Services	RIM EVS Inc	11,026.74
Mar 4, 2024	Operational Funds	V1056673	Contractual Services	Coleman Lew Canny Bowen	1,611.15
Mar 4, 2024	Operational Funds	V1056693	Entertainers/Performers	Brian M. Felix	750.00
Mar 4, 2024	Operational Funds	V1056694	Entertainers/Performers	Rebekah E. Kelley	150.00
Mar 4, 2024	Designated Funds	V1056700	Contractual Services	Event Partners LLC	1,097.25
Mar 4, 2024	Designated Funds	V1056702	Empl Travel Out State	Employee	372.27
Mar 4, 2024	Designated Funds	V1056702	Empl Conf Registrati Out State	Employee	60.00
Mar 4, 2024	Designated Funds	V1056705	Athletic Recruiting	Employee	150.00
Mar 4, 2024	General Unexpended Plant	V1056708	Construction - Buildings	Chancel Construction Inc	361,601.00
Mar 4, 2024	Operational Funds	V1056709	Contractual Services	Employee	40.00
Mar 4, 2024	Operational Funds	V1056710	Legal Services	Nelson Mullins Riley	1,255.00
Mar 4, 2024	Operational Funds	V1056711	Contractual Services	Coleman Lew Canny Bowen	1,604.88
Mar 4, 2024	Housing	V1056712	Candidate Meals	Employee	66.24
Mar 4, 2024	Operational Funds	V1056713	Empl Travel Out State	Employee	137.15
Mar 4, 2024	Operational Funds	V1056713	Empl Conf Registrati Out State	Employee	15.00
Mar 4, 2024	Operational Funds	V1056714	Library Subscriptions	N. American Victorian Studies Assoc	2,500.00
Mar 4, 2024	Operational Funds	V1056715	Empl Travel Out State	Employee	403.40
Mar 4, 2024	Operational Funds	V1056716	Empl Travel Out State	Employee	137.15

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 4, 2024	Operational Funds	V1056716	Empl Conf Registrati Out State	Employee	15.00
Mar 4, 2024	Operational Funds	V1056717	Empl Travel Out State	Employee	137.15
Mar 4, 2024	Operational Funds	V1056717	Empl Conf Registrati Out State	Employee	15.00
Mar 4, 2024	Self-Generated Funds	V1056718	Property Maintenance	Carolina Landscape Supplies Inc	2,025.00
Mar 4, 2024	Operational Funds	V1056719	Empl Travel Out State	Employee	137.15
Mar 4, 2024	Operational Funds	V1056719	Empl Conf Registrati Out State	Employee	15.00
Mar 4, 2024	Operational Funds	V1056720	Empl Travel Out State	Employee	394.48
Mar 4, 2024	Operational Funds	V1056720	Empl Conf Registrati Out State	Employee	30.00
Mar 4, 2024	Operational Funds	V1056721	Empl Travel Out State	Employee	50.00
Mar 4, 2024	Operational Funds	V1056725	Empl Travel Out State	Employee	50.00
Mar 4, 2024	Operational Funds	V1056726	Empl Travel Out State	Employee	50.00
Mar 4, 2024	Operational Funds	V1056727	Empl Travel Out State	Employee	137.15
Mar 4, 2024	Operational Funds	V1056727	Empl Conf Registrati Out State	Employee	15.00
Mar 4, 2024	Operational Funds	V1056729	Empl Travel Out State	Employee	50.00
Mar 4, 2024	Operational Funds	V1056730	Local Conf Regis	Employee	335.00
Mar 4, 2024	Designated Funds	V1056732	Athletic Recruiting	Employee	75.00
Mar 4, 2024	Operational Funds	V1056733	Empl Travel In State	Employee	17.00
Mar 4, 2024	Other Unrestricted Funds	V1056734	Student Travel	Employee	41.30
Mar 4, 2024	Operational Funds	V1056735	Empl Conf Registrati Out State	Employee	199.00
Mar 4, 2024	Operational Funds	V1056735	Empl Travel Out State	Employee	205.45
Mar 4, 2024	Operational Funds	V1056737	Entertainers/Performers	Nicholas J. Papaleo	150.00
Mar 4, 2024	Designated Funds	V1056740	Student Travel	Student	115.17
Mar 4, 2024	Operational Funds	V1056741	Background Check Services	Premier Biotech Inc	3,787.20
Mar 4, 2024	Operational Funds	V1056742	Empl Travel Out State	Employee	220.00
Mar 4, 2024	Philanthropic Restr Funds	V1056743	Supplies	Cardinal Health 110 LLC	5,056.29
Mar 4, 2024	Other Unrestricted Funds	V1056746	Student Travel	Employee	209.16
Mar 4, 2024	Operational Funds	V1056747	Non-Employee Travel	Megan N. Foster	294.24
Mar 4, 2024	Designated Funds	V1056748	Empl Travel Out State	Employee	51.67
Mar 5, 2024	Operational Funds	V1056749	Empl Conf Registrati Out State	Employee	90.00
Mar 5, 2024	Operational Funds	V1056749	Empl Travel Out State	Employee	552.44
Mar 5, 2024	Operational Funds	V1056750	Prize/Award	Employee	120.00
Mar 5, 2024	Designated Funds	V1056753	Student Travel	Student	60.00
Mar 5, 2024	Operational Funds	V1056754	Empl Travel Out State	Employee	17.00
Mar 5, 2024	Operational Funds	V1056755	Supplies	Employee	63.18
Mar 5, 2024	Designated Funds	V1056756	Student Travel	Student	201.99
Mar 5, 2024	Designated Funds	V1056757	Student Travel	Student	73.01
Mar 5, 2024	Designated Funds	V1056759	Student Travel	Student	119.93
Mar 5, 2024	Operational Funds	V1056760	Student Travel	Student	482.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 5, 2024	Operational Funds	V1056763	Contractual Services	Tony Graham Landscape Maintenance	110.00
Mar 5, 2024	Self-Generated Funds	V1056764	Empl Travel Out State	Employee	589.65
Mar 5, 2024	Operational Funds	V1056764	Empl Travel Out State	Employee	989.31
Mar 5, 2024	Operational Funds	V1056764	Supplies	Employee	165.00
Mar 5, 2024	Designated Funds	V1056765	Contractual Services	Short's Travel Management Inc	1,666.66
Mar 5, 2024	Designated Funds	V1056766	Contractual Services	Craig R. Smith	300.00
Mar 5, 2024	Designated Funds	V1056767	Food & Beverages	Employee	196.01
Mar 5, 2024	Designated Funds	V1056768	Team Travel	Employee	95.00
Mar 5, 2024	Designated Funds	V1056769	Telephone Charges	Employee	150.00
Mar 5, 2024	Designated Funds	V1056770	Food & Beverages	Aramark Inc	150.28
Mar 5, 2024	Designated Funds	V1056771	Food & Beverages	Aramark Inc	24.86
Mar 5, 2024	Self-Generated Funds	V1056772	Food & Beverages	Aramark Inc	798.00
Mar 5, 2024	Other Unrestricted Funds	V1056773	Food & Beverages	Aramark Inc	34.26
Mar 5, 2024	Other Unrestricted Funds	V1056774	Food & Beverages	Aramark Inc	34.26
Mar 5, 2024	Operational Funds	V1056775	Food & Beverages	Aramark Inc	11.05
Mar 5, 2024	Other Unrestricted Funds	V1056776	Food & Beverages	Aramark Inc	474.05
Mar 5, 2024	Operational Funds	V1056777	Student Travel	Student	116.33
Mar 5, 2024	Operational Funds	V1056777	Student Travel	Student	282.67
Mar 5, 2024	Other Unrestricted Funds	V1056778	Non-Employee Travel	Brandon W. Hogan	98.45
Mar 5, 2024	Other Unrestricted Funds	V1056780	Food & Beverages	Aramark Inc	215.52
Mar 5, 2024	Operational Funds	V1056781	Empl Travel In State	Employee	885.93
Mar 5, 2024	Operational Funds	V1056781	Empl Conf Registratio In State	Employee	290.00
Mar 5, 2024	Designated Funds	V1056782	Athletic Game Officials	Aramark Inc	37.41
Mar 5, 2024	Designated Funds	V1056783	Athletic Game Officials	Aramark Inc	37.41
Mar 5, 2024	Designated Funds	V1056784	Team Travel	Aramark Inc	947.87
Mar 5, 2024	Operational Funds	V1056785	Empl Travel Out State	Employee	50.00
Mar 5, 2024	Designated Funds	V1056786	Food & Beverages	Aramark Inc	181.22
Mar 5, 2024	Operational Funds	V1056787	Empl Travel Out State	Employee	137.15
Mar 5, 2024	Operational Funds	V1056787	Empl Conf Registrati Out State	Employee	15.00
Mar 5, 2024	Housing	V1056788	Candidate Meals	Aramark Inc	25.69
Mar 5, 2024	Operational Funds	V1056789	Empl Travel Out State	Employee	50.00
Mar 5, 2024	Designated Funds	V1056791	Food & Beverages	Aramark Inc	288.41
Mar 5, 2024	Designated Funds	V1056792	Athletic Game Officials	Aramark Inc	37.41
Mar 5, 2024	Designated Funds	V1056793	Athletic Game Officials	Aramark Inc	37.41
Mar 5, 2024	Operational Funds	V1056794	Food & Beverages	Aramark Inc	380.31
Mar 5, 2024	Designated Funds	V1056795	Student Travel	Employee	48.70
Mar 5, 2024	Housing	V1056796	Food & Beverages	Aramark Inc	110.58
Mar 5, 2024	Housing	V1056796	Other Rentals	Aramark Inc	47.85

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 5, 2024	Designated Funds	V1056797	Student Travel	Student	33.24
Mar 5, 2024	Designated Funds	V1056798	Student Travel	Student	70.00
Mar 5, 2024	Operational Funds	V1056799	Food & Beverages	Aramark Inc	115.16
Mar 5, 2024	Federal Funds	V1056805	Supplies	CCU Research Foundation	380.86
Mar 5, 2024	Federal Funds	V1056806	Supplies	Student	10.99
Mar 5, 2024	State Restricted Funds	V1056807	Supplies	Employee	288.34
Mar 5, 2024	Operational Funds	V1056808	Copier Leases	Ricoh USA Inc	231.68
Mar 5, 2024	State Restricted Funds	V1056809	Food & Beverages	Aramark Inc	439.51
Mar 5, 2024	Federal Funds	V1056810	Empl Travel In State	Employee	187.98
Mar 5, 2024	Operational Funds	V1056838	Copier Leases	Pollock Capital	132.55
Mar 5, 2024	Operational Funds	V1056863	Contractual Services	JTLENZ	190.00
Mar 5, 2024	Operational Funds	V1056864	Empl Conf Registrati Out State	Employee	204.00
Mar 5, 2024	Operational Funds	V1056864	Empl Travel Out State	Employee	1,528.15
Mar 5, 2024	Designated Funds	V1056865	Athletic Guarantees	University of Illinois	10,000.00
Mar 5, 2024	General Unexpended Plant	V1056868	Engineering Fees	Development Resource Group LLC	37,000.00
Mar 5, 2024	Operational Funds	V1056869	Empl Travel Out State	Employee	50.00
Mar 5, 2024	Designated Funds	V1056870	Student Travel	Student	90.00
Mar 5, 2024	Operational Funds	V1056871	Dues/Memberships	Employee	50.00
Mar 5, 2024	Housing	V1056874	Candidate Meals	Employee	52.78
Mar 5, 2024	Designated Funds	V1056875	Supplies	BSN Sports LLC	923.61
Mar 5, 2024	Operational Funds	V1056876	Off-Campus Advertising	Coastal Outdoor Advertising	4,304.00
Mar 5, 2024	Designated Funds	V1056877	Student Travel	Student	119.01
Mar 5, 2024	Designated Funds	V1056879	Team Travel	CLC-Myrtle Beach	2,750.00
Mar 5, 2024	Operational Funds	V1056880	Supplies	VWR INTERNATIONAL LLC	73.66
Mar 5, 2024	Extended Learning Funds	V1056881	Food & Beverages	Employee	1,007.10
Mar 5, 2024	Operational Funds	V1056882	Candidate Meals	Employee	66.30
Mar 5, 2024	Operational Funds	V1056883	Supplies	SB Mulch, Inc	1,814.40
Mar 5, 2024	Operational Funds	V1056884	Copier Leases	Pollock Financial Services	268.98
Mar 5, 2024	Designated Funds	V1056885	Food & Beverages	Employee	473.76
Mar 5, 2024	Food Service	V1056886	Food & Beverages	Aramark Inc	20,174.00
Mar 5, 2024	Designated Funds	V1056887	Food & Beverages	Employee	56.75
Mar 5, 2024	Self-Generated Funds	V1056888	Merchandise Clothing - Resale	Roostas	3,951.48
Mar 5, 2024	Self-Generated Funds	V1056888	Merchandise Clothing - Resale	Roostas	4,052.80
Mar 5, 2024	Self-Generated Funds	V1056888	Merchandise Clothing - Resale	Roostas	4,155.72
Mar 5, 2024	Designated Funds	V1056889	Telephone Charges	Employee	225.00
Mar 5, 2024	Other Unrestricted Funds	V1056892	Other Expense	Indian Waters Council	5,000.00
Mar 5, 2024	Operational Funds	V1056893	Empl Travel Out State	Employee	209.08
Mar 5, 2024	Operational Funds	V1056894	Honoraria	Jane Gray Roper	100.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 5, 2024	Operational Funds	V1056895	Tagged Supplies	VWR INTERNATIONAL LLC	6,259.10
Mar 5, 2024	Operational Funds	V1056896	Supplies	VWR INTERNATIONAL LLC	1,120.02
Mar 5, 2024	Operational Funds	V1056897	Telephone Charges	HTC	108.00
Mar 5, 2024	Operational Funds	V1056898	Supplies	Carolina Landscape Supplies Inc	1,130.00
Mar 5, 2024	Operational Funds	V1056899	Contractual Services	AB Concrete	4,900.00
Mar 5, 2024	Designated Funds	V1056903	Contractual Services	Brad S. Enright	50.00
Mar 5, 2024	Operational Funds	V1056963	Entertainers/Performers	Evan A. Martin	750.00
Mar 6, 2024	Operational Funds	V1056965	Food & Beverages	Aramark Inc	1,456.37
Mar 6, 2024	Operational Funds	V1056966	Food & Beverages	Aramark Inc	55.33
Mar 6, 2024	Operational Funds	V1056967	Candidate Meals	Aramark Inc	269.40
Mar 6, 2024	Other Unrestricted Funds	V1056968	Contractual Services	Aramark Inc	75.00
Mar 6, 2024	Other Unrestricted Funds	V1056968	Other Rentals	Aramark Inc	130.00
Mar 6, 2024	Other Unrestricted Funds	V1056968	Food & Beverages	Aramark Inc	1,592.92
Mar 6, 2024	Other Unrestricted Funds	V1056969	Food & Beverages	Aramark Inc	244.21
Mar 6, 2024	Other Unrestricted Funds	V1056970	Food & Beverages	Aramark Inc	520.85
Mar 6, 2024	Operational Funds	V1056971	Food & Beverages	Employee	70.31
Mar 6, 2024	Operational Funds	V1056973	Supplies	B. W. Wilson Paper Company	505.13
Mar 6, 2024	Operational Funds	V1056976	Supplies	B. W. Wilson Paper Company	749.95
Mar 6, 2024	Operational Funds	V1056976	Supplies	B. W. Wilson Paper Company	59.99
Mar 6, 2024	Operational Funds	V1056977	Supplies	B. W. Wilson Paper Company	1,024.65
Mar 6, 2024	Operational Funds	V1056978	Supplies	B. W. Wilson Paper Company	878.27
Mar 6, 2024	Operational Funds	V1056979	Non-Employee Travel	Andrew Kammerer	143.38
Mar 6, 2024	Operational Funds	V1056980	Supplies	B. W. Wilson Paper Company	1,924.79
Mar 6, 2024	Operational Funds	V1056981	Supplies	B. W. Wilson Paper Company	452.37
Mar 6, 2024	Operational Funds	V1056982	Supplies	B. W. Wilson Paper Company	878.27
Mar 6, 2024	Operational Funds	V1056983	Candidate Meals	Employee	85.53
Mar 6, 2024	Food Service	V1056984	Waste Collection	Solid Waste Authority	314.51
Mar 6, 2024	Housing	V1056988	Supplies	The Cbord Group	1,367.52
Mar 6, 2024	Parking and Transportation	V1056989	On-Campus Repair Equip	Palmetto Bus Sales LLC	1,674.22
Mar 6, 2024	Operational Funds	V1056996	Prize/Award	Caitlin A. Lewis	200.00
Mar 6, 2024	Operational Funds	V1056998	Food & Beverages	Aramark Inc	352.50
Mar 6, 2024	Self-Generated Funds	V1056999	Other Rentals	Aramark Inc	90.00
Mar 6, 2024	Self-Generated Funds	V1056999	Food & Beverages	Aramark Inc	373.00
Mar 6, 2024	Designated Funds	V1057000	Team Travel	Aramark Inc	83.15
Mar 6, 2024	Self-Generated Funds	V1057001	Food & Beverages	Aramark Inc	153.32
Mar 6, 2024	Other Unrestricted Funds	V1057002	Food & Beverages	Aramark Inc	46.39
Mar 6, 2024	Operational Funds	V1057003	Candidate Meals	Aramark Inc	248.99
Mar 6, 2024	Operational Funds	V1057004	Candidate Meals	Aramark Inc	25.69

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2024	Designated Funds	V1057005	Food & Beverages	Aramark Inc	13.26
Mar 6, 2024	Designated Funds	V1057006	Team Travel	Aramark Inc	1,286.16
Mar 6, 2024	Operational Funds	V1057007	Food & Beverages	Aramark Inc	11.05
Mar 6, 2024	Designated Funds	V1057008	Team Travel	Aramark Inc	1,070.69
Mar 6, 2024	Other Unrestricted Funds	V1057009	Food & Beverages	Aramark Inc	51.38
Mar 6, 2024	Other Unrestricted Funds	V1057010	Food & Beverages	Aramark Inc	66.30
Mar 6, 2024	Other Unrestricted Funds	V1057011	Food & Beverages	Aramark Inc	41.99
Mar 6, 2024	Designated Funds	V1057012	Athletic Game Officials	Aramark Inc	112.23
Mar 6, 2024	Other Unrestricted Funds	V1057013	Food & Beverages	Aramark Inc	66.30
Mar 6, 2024	Designated Funds	V1057014	Athletic Game Officials	Aramark Inc	149.64
Mar 6, 2024	Housing	V1057015	Food & Beverages	Aramark Inc	402.66
Mar 6, 2024	Housing	V1057015	Other Rentals	Aramark Inc	47.85
Mar 6, 2024	Other Unrestricted Funds	V1057016	Food & Beverages	Aramark Inc	233.12
Mar 6, 2024	Other Unrestricted Funds	V1057017	Other Rentals	Aramark Inc	101.60
Mar 6, 2024	Other Unrestricted Funds	V1057017	Food & Beverages	Aramark Inc	1,225.06
Mar 6, 2024	Operational Funds	V1057018	Legal Services	Nelson Mullins Riley	7,435.00
Mar 6, 2024	Operational Funds	V1057019	Food & Beverages	Aramark Inc	475.66
Mar 6, 2024	Other Unrestricted Funds	V1057020	Food & Beverages	Aramark Inc	8.56
Mar 6, 2024	Operational Funds	V1057021	Candidate Travel	Candidate	56.00
Mar 6, 2024	Operational Funds	V1057022	Candidate Meals	Aramark Inc	34.26
Mar 6, 2024	Operational Funds	V1057023	Candidate Meals	Aramark Inc	269.40
Mar 6, 2024	Other Unrestricted Funds	V1057024	Food & Beverages	Aramark Inc	25.97
Mar 6, 2024	Designated Funds	V1057025	Athletic Game Officials	Aramark Inc	40.41
Mar 6, 2024	Designated Funds	V1057026	Food & Beverages	Aramark Inc	191.17
Mar 6, 2024	Operational Funds	V1057027	Food & Beverages	Aramark Inc	762.12
Mar 6, 2024	Designated Funds	V1057028	Food & Beverages	Aramark Inc	576.81
Mar 6, 2024	Operational Funds	V1057029	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Mar 6, 2024	Operational Funds	V1057030	Food & Beverages	Aramark Inc	300.56
Mar 6, 2024	Operational Funds	V1057031	Candidate Meals	Aramark Inc	127.46
Mar 6, 2024	Operational Funds	V1057032	Library Subscriptions	Informa UK LTD	3,959.00
Mar 6, 2024	Operational Funds	V1057033	Food & Beverages	Aramark Inc	115.16
Mar 6, 2024	Designated Funds	V1057034	Team Travel	Aramark Inc	916.05
Mar 6, 2024	Designated Funds	V1057035	Food & Beverages	Aramark Inc	335.92
Mar 6, 2024	Operational Funds	V1057036	Contractual Services	OCLC Inc	414.26
Mar 6, 2024	Designated Funds	V1057038	Food & Beverages	Aramark Inc	24.86
Mar 6, 2024	Other Unrestricted Funds	V1057039	Food & Beverages	Aramark Inc	98.35
Mar 6, 2024	Designated Funds	V1057040	Food & Beverages	Aramark Inc	143.65
Mar 6, 2024	Other Unrestricted Funds	V1057041	Food & Beverages	Aramark Inc	22.10

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 6, 2024	Designated Funds	V1057042	Food & Beverages	Aramark Inc	735.93
Mar 6, 2024	Operational Funds	V1057043	Food & Beverages	Aramark Inc	97.24
Mar 6, 2024	Other Unrestricted Funds	V1057044	Food & Beverages	Aramark Inc	56.08
Mar 6, 2024	Other Unrestricted Funds	V1057045	Contractual Services	Aramark Inc	75.00
Mar 6, 2024	Other Unrestricted Funds	V1057045	Food & Beverages	Aramark Inc	2,028.37
Mar 6, 2024	Designated Funds	V1057046	Athletic Game Officials	Aramark Inc	37.41
Mar 6, 2024	Other Unrestricted Funds	V1057047	Contractual Services	Aramark Inc	150.00
Mar 6, 2024	Other Unrestricted Funds	V1057047	Other Rentals	Aramark Inc	101.60
Mar 6, 2024	Other Unrestricted Funds	V1057047	Food & Beverages	Aramark Inc	2,417.62
Mar 6, 2024	Operational Funds	V1057048	Food & Beverages	Aramark Inc	7,096.65
Mar 6, 2024	Operational Funds	V1057049	Candidate Meals	Aramark Inc	269.40
Mar 6, 2024	Operational Funds	V1057050	Food & Beverages	Aramark Inc	297.25
Mar 7, 2024	Operational Funds	V1057123	Honoraria	Joseph E. Quinn	300.00
Mar 7, 2024	Designated Funds	V1057124	Student Travel	Student	38.96
Mar 7, 2024	Other Unrestricted Funds	V1057125	Software Licenses	Employee	30.46
Mar 7, 2024	Operational Funds	V1057128	Supplies	Talotta Contract Interiors	624.79
Mar 7, 2024	Designated Funds	V1057133	Student Travel	Student	47.62
Mar 7, 2024	Designated Funds	V1057134	Student Travel	Student	123.29
Mar 7, 2024	Operational Funds	V1057135	Empl Travel In State	Employee	5.75
Mar 7, 2024	Operational Funds	V1057135	Empl Travel In State	Employee	74.25
Mar 7, 2024	Operational Funds	V1057136	Telephone Charges	Employee	30.00
Mar 7, 2024	Operational Funds	V1057137	Student Travel	Student	80.00
Mar 7, 2024	Housing	V1057138	Software Purchases	StarRez Inc	8,489.27
Mar 7, 2024	Operational Funds	V1057139	Food & Beverages	Aramark Inc	53.04
Mar 7, 2024	Designated Funds	V1057140	Food & Beverages	Aramark Inc	162.44
Mar 7, 2024	Designated Funds	V1057141	Team Travel	Aramark Inc	1,188.04
Mar 7, 2024	Housing	V1057142	Candidate Meals	Aramark Inc	25.69
Mar 7, 2024	Designated Funds	V1057143	Food & Beverages	Aramark Inc	242.46
Mar 7, 2024	Designated Funds	V1057144	Team Travel	Aramark Inc	2,346.14
Mar 7, 2024	Designated Funds	V1057145	Athletic Game Officials	Aramark Inc	37.41
Mar 7, 2024	Operational Funds	V1057146	Empl Travel In State	Employee	52.41
Mar 7, 2024	Operational Funds	V1057146	Empl Travel In State	Employee	398.34
Mar 7, 2024	Operational Funds	V1057147	Food & Beverages	Aramark Inc	598.18
Mar 7, 2024	Designated Funds	V1057148	Athletic Game Officials	Aramark Inc	37.41
Mar 7, 2024	Designated Funds	V1057149	Team Travel	Aramark Inc	1,498.55
Mar 7, 2024	Other Unrestricted Funds	V1057150	Food & Beverages	Aramark Inc	94.20
Mar 7, 2024	Operational Funds	V1057151	Candidate Meals	Aramark Inc	17.13
Mar 7, 2024	Designated Funds	V1057152	Team Travel	Aramark Inc	106.91

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2024	Designated Funds	V1057153	Team Travel	Aramark Inc	1,185.59
Mar 7, 2024	Designated Funds	V1057154	Athletic Game Officials	Aramark Inc	37.41
Mar 7, 2024	Designated Funds	V1057155	Team Travel	Aramark Inc	1,613.44
Mar 7, 2024	Food Service	V1057161	Professional Services	Green Restaurant Association	10,341.00
Mar 7, 2024	Operational Funds	V1057162	Water	City of Conway	9,298.36
Mar 7, 2024	Housing	V1057162	Water	City of Conway	26,472.56
Mar 7, 2024	Operational Funds	V1057162	Utilities Misc Fees	City of Conway	3,298.68
Mar 7, 2024	Housing	V1057162	Waste Collection	City of Conway	29,860.00
Mar 7, 2024	Housing	V1057162	Utilities Misc Fees	City of Conway	8,132.74
Mar 7, 2024	Operational Funds	V1057162	Waste Collection	City of Conway	3,898.04
Mar 7, 2024	Operational Funds	V1057162	Utilities Misc Fees	City of Conway	161.70
Mar 7, 2024	Self-Generated Funds	V1057162	Water	City of Conway	152.96
Mar 7, 2024	Designated Funds	V1057163	Food & Beverages	Aramark Inc	107.76
Mar 7, 2024	Other Unrestricted Funds	V1057164	Food & Beverages	Aramark Inc	149.18
Mar 7, 2024	Designated Funds	V1057165	Food & Beverages	Aramark Inc	65.20
Mar 7, 2024	Other Unrestricted Funds	V1057166	Food & Beverages	Aramark Inc	243.63
Mar 7, 2024	Designated Funds	V1057167	Team Travel	Aramark Inc	1,241.40
Mar 7, 2024	Designated Funds	V1057168	Team Travel	Aramark Inc	739.34
Mar 7, 2024	Operational Funds	V1057169	Food & Beverages	Aramark Inc	222.18
Mar 7, 2024	Other Unrestricted Funds	V1057170	Food & Beverages	Aramark Inc	56.08
Mar 7, 2024	Operational Funds	V1057171	Candidate Meals	Aramark Inc	25.69
Mar 7, 2024	Designated Funds	V1057172	Food & Beverages	Aramark Inc	11.88
Mar 7, 2024	Other Unrestricted Funds	V1057173	Food & Beverages	Aramark Inc	551.95
Mar 7, 2024	Designated Funds	V1057174	Athletic Game Officials	Aramark Inc	40.41
Mar 7, 2024	Other Unrestricted Funds	V1057175	Food & Beverages	Aramark Inc	33.15
Mar 7, 2024	Designated Funds	V1057176	Food & Beverages	Aramark Inc	51.94
Mar 7, 2024	Other Unrestricted Funds	V1057177	Food & Beverages	Aramark Inc	303.60
Mar 7, 2024	Housing	V1057178	Candidate Meals	Aramark Inc	25.69
Mar 7, 2024	Operational Funds	V1057179	Candidate Meals	Aramark Inc	25.69
Mar 7, 2024	Designated Funds	V1057180	Food & Beverages	Aramark Inc	146.97
Mar 7, 2024	Operational Funds	V1057181	Candidate Meals	Aramark Inc	32.69
Mar 7, 2024	Other Unrestricted Funds	V1057182	Food & Beverages	Aramark Inc	12.98
Mar 7, 2024	Other Unrestricted Funds	V1057183	Food & Beverages	Aramark Inc	66.30
Mar 7, 2024	Designated Funds	V1057184	Athletic Guarantees	Ball State University	8,000.00
Mar 7, 2024	Other Unrestricted Funds	V1057185	Food & Beverages	Employee	180.45
Mar 7, 2024	Operational Funds	V1057187	Off-Campus Advertising	WBTW	5,000.00
Mar 7, 2024	Federal Funds	V1057188	Empl Travel Out State	Employee	315.00
Mar 7, 2024	Operational Funds	V1057192	Supplies	Accredited Lock Supply	1,160.73

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 7, 2024	Operational Funds	V1057193	Telephone Charges	AT&T Mobility	1,008.01
Mar 7, 2024	Operational Funds	V1057195	Other Rentals	Conway Rental Center	171.50
Mar 7, 2024	Self-Generated Funds	V1057198	Electricity	Santee Cooper	220.26
Mar 7, 2024	Self-Generated Funds	V1057198	Electricity	Santee Cooper	4,999.50
Mar 7, 2024	Operational Funds	V1057198	Electricity	Santee Cooper	2,622.78
Mar 7, 2024	General Unexpended Plant	V1057199	Renovations Utilities	North Strand Mechanical	41,850.00
Mar 7, 2024	Operational Funds	V1057201	Electricity	Santee Cooper	90,966.47
Mar 7, 2024	General Unexpended Plant	V1057203	Renovations ITS/Communication	Summit Solutionz Inc	62,687.84
Mar 7, 2024	Operational Funds	V1057204	Off-Campus Printing	Sheriar Press	3,979.80
Mar 8, 2024	Designated Funds	V1057206	Student Travel	Student	53.28
Mar 8, 2024	Designated Funds	V1057208	Student Travel	Student	57.94
Mar 8, 2024	Self-Generated Funds	V1057211	Supplies	Henry Schein Inc	97.52
Mar 8, 2024	Self-Generated Funds	V1057212	Supplies	Henry Schein Inc	2.26
Mar 8, 2024	Self-Generated Funds	V1057213	Empl Travel In State	Employee	265.22
Mar 8, 2024	Self-Generated Funds	V1057214	Supplies	Employee	327.94
Mar 8, 2024	Designated Funds	V1057216	Athletic Game Officials	South Atlantic Umpires Inc	770.00
Mar 8, 2024	Other Unrestricted Funds	V1057222	Student Travel	Employee	209.16
Mar 8, 2024	Operational Funds	V1057223	Empl Travel Out State	Employee	85.00
Mar 8, 2024	Designated Funds	V1057229	Telephone Charges	Employee	225.00
Mar 8, 2024	Designated Funds	V1057230	Athletic Recruiting	Employee	50.00
Mar 8, 2024	Designated Funds	V1057231	Dues/Memberships	Employee	100.00
Mar 8, 2024	General Unexpended Plant	V1057247	Renovations ITS/Communication	Internetwork Engineering	1,404.35
Mar 8, 2024	Operational Funds	V1057248	Telephone Charges	AT&T Mobility	162.50
Mar 8, 2024	Food Service	V1057249	Off-Campus Repair Equip	Cooper Mechanical Services	788.85
Mar 8, 2024	Food Service	V1057250	Off-Campus Repair Equip	Cooper Mechanical Services	643.87
Mar 8, 2024	Food Service	V1057251	Off-Campus Repair Equip	Cooper Mechanical Services	1,018.56
Mar 8, 2024	Operational Funds	V1057252	Contractual Services	Sheriar Press	258.06
Mar 8, 2024	Operational Funds	V1057254	Copier Leases	Digital Resources Inc	262.26
Mar 8, 2024	Operational Funds	V1057255	Supplies	VWR INTERNATIONAL LLC	279.13
Mar 8, 2024	Operational Funds	V1057256	Supplies	VWR INTERNATIONAL LLC	85.46
Mar 8, 2024	General Unexpended Plant	V1057257	Engineering Fees	Shepard & Associates LLC	3,238.96
Mar 8, 2024	Operational Funds	V1057279	Natural Gas	Dominion Energy SC	55,357.61
Mar 8, 2024	Operational Funds	V1057280	Natural Gas	Dominion Energy SC	93.21
Mar 8, 2024	Designated Funds	V1057364	Other Rentals	Conway Rental Center	304.20
Mar 8, 2024	Operational Funds	V1057398	Candidate Meals	Employee	62.33
Mar 8, 2024	Self-Generated Funds	V1057411	Real Property Rentals	Broadway At the Beach	5,902.32
Mar 8, 2024	Self-Generated Funds	V1057411	Real Property Rentals	Broadway At the Beach	-5,902.32
Mar 8, 2024	Self-Generated Funds	V1057411	Real Property Rentals	Broadway At the Beach	5,605.65

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 8, 2024	Self-Generated Funds	V1057522	Empl Conf Registratio In State	Godfrey-Wilson & Associates, Llp	300.00
Mar 8, 2024	Operational Funds	V1057586	Food & Beverages	Pepsi Bottling Ventures LLC	83.13
Mar 8, 2024	Operational Funds	V1057586	Food & Beverages	Pepsi Bottling Ventures LLC	83.19
Mar 11, 2024	Operational Funds	V1057258	Empl Travel In State	Employee	187.85
Mar 11, 2024	Operational Funds	V1057260	Contractual Services	Sheriar Press	1,302.78
Mar 11, 2024	Operational Funds	V1057261	Telephone Charges	Verizon Wireless	52.93
Mar 11, 2024	Operational Funds	V1057262	Copier Leases	Digital Resources Inc	127.11
Mar 11, 2024	Operational Funds	V1057262	Copier Leases	Digital Resources Inc	127.11
Mar 11, 2024	Operational Funds	V1057263	Copier Leases	Digital Resources Inc	254.27
Mar 11, 2024	General Unexpended Plant	V1057264	Furniture	Transformations Furniture	243,839.47
Mar 11, 2024	Operational Funds	V1057266	Supplies	Blick Art Materials	217.17
Mar 11, 2024	Operational Funds	V1057267	Supplies	Blick Art Materials	309.96
Mar 11, 2024	Philanthropic Restr Funds	V1057268	Other Expense	Cardinal Health 110 LLC	576.94
Mar 11, 2024	Housing	V1057269	Copier Leases	Digital Resources Inc	128.63
Mar 11, 2024	Operational Funds	V1057272	Supplies	SB Mulch, Inc	1,814.40
Mar 11, 2024	Self-Generated Funds	V1057274	Copier Leases	Pollock Financial Services	150.98
Mar 11, 2024	Operational Funds	V1057276	Supplies	Barnes & Noble Booksellers LLC	247.78
Mar 11, 2024	General Unexpended Plant	V1057277	Renovations Utilities	Cayce Company Inc	1,500.00
Mar 11, 2024	General Unexpended Plant	V1057278	Renovations ITS/Communication	Internetwork Engineering	26,169.01
Mar 11, 2024	Operational Funds	V1057281	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Mar 11, 2024	Operational Funds	V1057284	Contractual Services	Sheriar Press	1,213.99
Mar 11, 2024	Operational Funds	V1057285	Copier Leases	Digital Resources Inc	210.47
Mar 11, 2024	Operational Funds	V1057286	Copier Leases	Saulisbury Business Machines, Inc	1,948.74
Mar 11, 2024	Operational Funds	V1057287	Contractual Services	Shred With Us	24.49
Mar 11, 2024	Food Service	V1057289	Copier Leases	Digital Resources Inc	330.16
Mar 11, 2024	Food Service	V1057290	Copier Leases	Digital Resources Inc	367.67
Mar 11, 2024	Food Service	V1057291	Off-Campus Repair Equip	Cooper Mechanical Services	1,500.00
Mar 11, 2024	Operational Funds	V1057292	Copier Leases	Digital Resources Inc	80.82
Mar 11, 2024	Operational Funds	V1057292	Copier Leases	Digital Resources Inc	32.33
Mar 11, 2024	Operational Funds	V1057292	Copier Leases	Digital Resources Inc	32.33
Mar 11, 2024	Operational Funds	V1057294	Copier Leases	Digital Resources Inc	81.95
Mar 11, 2024	Operational Funds	V1057294	Copier Leases	Digital Resources Inc	27.32
Mar 11, 2024	Operational Funds	V1057294	Copier Leases	Digital Resources Inc	27.31
Mar 11, 2024	Operational Funds	V1057298	Copier Leases	Digital Resources Inc	73.43
Mar 11, 2024	Operational Funds	V1057303	Telephone Charges	AT&T Mobility	2,945.60
Mar 11, 2024	Operational Funds	V1057306	Copier Leases	Presidio Technology Capital LLC	542.70
Mar 11, 2024	Housing	V1057307	Telephone Charges	HTC	3,194.68
Mar 11, 2024	Operational Funds	V1057310	Supplies	VWR INTERNATIONAL LLC	39.87

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 11, 2024	Operational Funds	V1057311	Copier Leases	Digital Resources Inc	287.09
Mar 11, 2024	Operational Funds	V1057312	Supplies	Uline Inc	145.25
Mar 11, 2024	Operational Funds	V1057313	Copier Leases	Digital Resources Inc	258.39
Mar 11, 2024	Operational Funds	V1057314	Copier Leases	Digital Resources Inc	515.20
Mar 11, 2024	Operational Funds	V1057315	Legal Services	Burr Forman McNair	831.50
Mar 11, 2024	Operational Funds	V1057315	Legal Services	Burr Forman McNair	992.42
Mar 11, 2024	Housing	V1057316	Copier Leases	Digital Resources Inc	122.20
Mar 11, 2024	Operational Funds	V1057317	Copier Leases	Digital Resources Inc	527.84
Mar 11, 2024	Housing	V1057318	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Mar 11, 2024	Housing	V1057320	Postage	Pitney Bowes Inc	573.66
Mar 11, 2024	Operational Funds	V1057321	Copier Leases	Digital Resources Inc	233.40
Mar 11, 2024	Operational Funds	V1057322	Contractual Services	CORA Physical Therapy	1,760.00
Mar 11, 2024	Food Service	V1057323	Off-Campus Repair Equip	Cooper Mechanical Services	1,500.00
Mar 11, 2024	Operational Funds	V1057324	Other Rentals	Herald Office Supply	-466.21
Mar 11, 2024	Extended Learning Funds	V1057326	Copier Leases	Digital Resources Inc	271.24
Mar 11, 2024	General Unexpended Plant	V1057327	Renovations ITS/Communication	Southern Computer Warehouse	29.99
Mar 11, 2024	Operational Funds	V1057328	Supplies	Southern Computer Warehouse	169.37
Mar 11, 2024	Food Service	V1057334	Off-Campus Repair Equip	Cooper Mechanical Services	661.75
Mar 11, 2024	Food Service	V1057335	Copier Leases	Digital Resources Inc	339.89
Mar 11, 2024	Operational Funds	V1057336	Supplies	Bruce Air Filter Company LLC	4,535.86
Mar 11, 2024	Operational Funds	V1057337	Copier Leases	Digital Resources Inc	71.50
Mar 11, 2024	Operational Funds	V1057337	Copier Leases	Digital Resources Inc	35.71
Mar 11, 2024	Operational Funds	V1057337	Copier Leases	Digital Resources Inc	35.72
Mar 11, 2024	Operational Funds	V1057338	Supplies	Linde Gas & Equipment Inc.	3.56
Mar 11, 2024	Operational Funds	V1057340	Copier Leases	Digital Resources Inc	474.94
Mar 11, 2024	Operational Funds	V1057341	Telephone Charges	T-Mobile USA, Inc.	32.40
Mar 11, 2024	Operational Funds	V1057342	Candidate Meals	Employee	92.69
Mar 11, 2024	Housing	V1057345	Copier Leases	Digital Resources Inc	117.65
Mar 11, 2024	Self-Generated Funds	V1057346	Contractual Services	Event Partners LLC	5,365.47
Mar 11, 2024	Operational Funds	V1057348	Copier Leases	Digital Resources Inc	281.25
Mar 11, 2024	Operational Funds	V1057349	Copier Leases	Digital Resources Inc	495.41
Mar 11, 2024	Operational Funds	V1057350	Copier Leases	Digital Resources Inc	301.27
Mar 11, 2024	Designated Funds	V1057352	Contractual Services	Underdog & Company Team LLC	166,126.88
Mar 11, 2024	Operational Funds	V1057354	Library Subscriptions	EBSCO Information Services	221.00
Mar 11, 2024	Designated Funds	V1057355	Copier Leases	Digital Resources Inc	104.17
Mar 11, 2024	Designated Funds	V1057355	Copier Leases	Digital Resources Inc	104.17
Mar 11, 2024	Designated Funds	V1057355	Copier Leases	Digital Resources Inc	51.68
Mar 11, 2024	Designated Funds	V1057356	Athletic Team Supplies	BSN Sports LLC	718.20

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 11, 2024	Designated Funds	V1057357	Contractual Services	Elvis Service Company Inc	214.32
Mar 11, 2024	Operational Funds	V1057358	Waste Collection	Sharps Compliance Inc	100.70
Mar 11, 2024	General Unexpended Plant	V1057359	Constr Testing Fees	S&ME, Inc.	3,998.70
Mar 11, 2024	Designated Funds	V1057361	Other Rentals	Conway Rental Center	304.20
Mar 11, 2024	Designated Funds	V1057361	Other Rentals	Conway Rental Center	-304.20
Mar 11, 2024	Operational Funds	V1057365	Student Travel	Student	31.33
Mar 11, 2024	Operational Funds	V1057365	Student Travel	Student	48.67
Mar 11, 2024	Operational Funds	V1057366	Candidate Meals	Employee	49.37
Mar 11, 2024	Operational Funds	V1057367	Bank Transaction Fees	Heartland Payment Systems LLC	2,812.50
Mar 11, 2024	General Unexpended Plant	V1057368	Renovations ITS/Communication	Southern Computer Warehouse	218.94
Mar 11, 2024	Designated Funds	V1057369	Contractual Services	Mark L. Duzenski	1,600.00
Mar 11, 2024	Designated Funds	V1057370	Contractual Services	Randy Campbell	480.00
Mar 11, 2024	Operational Funds	V1057371	Off-Campus Repair Bldgs	Bucky's Signs and Displays	1,665.00
Mar 11, 2024	Designated Funds	V1057372	Athletic Game Officials	CIHRA	1,680.00
Mar 11, 2024	General Unexpended Plant	V1057373	Architectural Fees	SMHa Inc	2,137.50
Mar 11, 2024	General Unexpended Plant	V1057374	Constr Testing Fees	S&ME, Inc.	3,348.75
Mar 11, 2024	Operational Funds	V1057375	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,575.00
Mar 11, 2024	Operational Funds	V1057376	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	225.00
Mar 11, 2024	Operational Funds	V1057377	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	900.00
Mar 11, 2024	Operational Funds	V1057378	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	225.00
Mar 11, 2024	Operational Funds	V1057379	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	350.00
Mar 12, 2024	Designated Funds	V1056306	Student Travel	Clemson Univ. Gen. & Bio. Fac.	-150.00
Mar 12, 2024	Operational Funds	V1057380	Candidate Travel	Candidate	90.00
Mar 12, 2024	Operational Funds	V1057380	Candidate Travel	Candidate	-90.00
Mar 12, 2024	Operational Funds	V1057380	Candidate Travel	Candidate	62.00
Mar 12, 2024	Operational Funds	V1057385	Candidate Meals	Employee	107.18
Mar 12, 2024	Operational Funds	V1057388	Supplies	Employee	18.23
Mar 12, 2024	Operational Funds	V1057391	Postage	Ruffalo Noel Levitz LLC	12,269.77
Mar 12, 2024	Operational Funds	V1057405	Student Travel	Employee	134.82
Mar 12, 2024	Housing	V1057412	Copier Leases	Digital Resources Inc	128.64
Mar 12, 2024	Operational Funds	V1057413	Copier Leases	Digital Resources Inc	117.65
Mar 12, 2024	Housing	V1057417	Copier Leases	Digital Resources Inc	117.65
Mar 12, 2024	Operational Funds	V1057420	Copier Leases	Digital Resources Inc	229.43
Mar 12, 2024	Operational Funds	V1057422	Copier Leases	Digital Resources Inc	301.33
Mar 12, 2024	Operational Funds	V1057423	Copier Leases	Digital Resources Inc	73.93
Mar 12, 2024	Operational Funds	V1057423	Copier Leases	Digital Resources Inc	36.96
Mar 12, 2024	Operational Funds	V1057423	Copier Leases	Digital Resources Inc	36.96
Mar 12, 2024	Operational Funds	V1057424	Copier Leases	Digital Resources Inc	325.67

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 12, 2024	Operational Funds	V1057426	Copier Leases	Digital Resources Inc	148.46
Mar 12, 2024	Operational Funds	V1057427	Copier Leases	Digital Resources Inc	122.20
Mar 12, 2024	Operational Funds	V1057428	Copier Leases	Digital Resources Inc	400.02
Mar 12, 2024	Designated Funds	V1057429	Copier Leases	Digital Resources Inc	257.09
Mar 12, 2024	Food Service	V1057430	Off-Campus Repair Equip	Cooper Mechanical Services	1,500.00
Mar 12, 2024	Food Service	V1057431	Off-Campus Repair Equip	Cooper Mechanical Services	330.00
Mar 12, 2024	Designated Funds	V1057433	Student Travel	Student	58.33
Mar 12, 2024	Food Service	V1057434	Off-Campus Repair Equip	Shepspresso Solutions	58.78
Mar 12, 2024	Operational Funds	V1057435	Supplies	Employee	12.00
Mar 12, 2024	Operational Funds	V1057436	Supplies	B. W. Wilson Paper Company	1,383.40
Mar 12, 2024	Operational Funds	V1057441	Supplies	Bruce Air Filter Company LLC	99.17
Mar 12, 2024	Operational Funds	V1057442	Telephone Charges	T-Mobile USA, Inc.	59.86
Mar 12, 2024	Designated Funds	V1057443	Other Equip over \$5000	Sam Tell & Son Inc	7,078.65
Mar 12, 2024	Operational Funds	V1057444	Telephone Charges	SEGRA	244.87
Mar 12, 2024	Designated Funds	V1057446	Other Equip over \$5000	B & H Photo Video	2,410.56
Mar 12, 2024	Operational Funds	V1057447	Supplies	Arnold's Pool Service, Inc.	465.54
Mar 12, 2024	Designated Funds	V1057448	Telephone Charges	HTC	293.21
Mar 12, 2024	Operational Funds	V1057449	Telephone Charges	Employee	90.00
Mar 12, 2024	Designated Funds	V1057450	Contractual Services	Mark L. Duzenski	1,200.00
Mar 12, 2024	Designated Funds	V1057451	Contractual Services	Event Partners LLC	860.75
Mar 12, 2024	Operational Funds	V1057452	Prize/Award	Employee	250.00
Mar 12, 2024	Designated Funds	V1057470	Athletic Recruiting	Employee	800.00
Mar 12, 2024	Operational Funds	V1057478	Student Travel	Student	80.00
Mar 12, 2024	Federal Funds	V1057479	Empl Travel Out State	Employee	315.00
Mar 12, 2024	Operational Funds	V1057497	Professional Services	Terminal Four Inc.	77,035.31
Mar 12, 2024	Operational Funds	V1057498	Empl Travel In State	Employee	106.47
Mar 12, 2024	Designated Funds	V1057499	Empl Travel In State	Employee	200.78
Mar 12, 2024	Federal Funds	V1057500	Supplies	Fisher Scientific Co LLC	1,786.01
Mar 12, 2024	Designated Funds	V1057501	Contractual Services	Elvis Service Company Inc	214.32
Mar 12, 2024	Designated Funds	V1057502	Contractual Services	Playfly, LLC	20,346.90
Mar 12, 2024	Designated Funds	V1057504	Uniforms	BSN Sports LLC	2,257.20
Mar 12, 2024	General Unexpended Plant	V1057505	Renovations ITS/Communication	Southern Computer Warehouse	308.58
Mar 12, 2024	Designated Funds	V1057506	Athletic Recruiting	Employee	74.98
Mar 12, 2024	Operational Funds	V1057507	Contractual Services	Goose Man Jack	330.00
Mar 12, 2024	Operational Funds	V1057514	Empl Travel In State	Employee	119.07
Mar 12, 2024	Operational Funds	V1057515	Student Travel	Employee	105.00
Mar 12, 2024	Operational Funds	V1057515	Student Travel	Employee	210.00
Mar 12, 2024	Operational Funds	V1057516	Empl Travel Out State	Employee	710.64

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 12, 2024	Operational Funds	V1057517	Candidate Travel	Candidate	35.00
Mar 12, 2024	Operational Funds	V1057518	Legal Services	Nelson Mullins Riley	3,055.00
Mar 12, 2024	Designated Funds	V1057520	Student Travel	Student	115.60
Mar 12, 2024	Operational Funds	V1057521	Empl Travel Out State	Employee	180.47
Mar 12, 2024	Operational Funds	V1057521	Empl Travel Out State	Employee	316.13
Mar 12, 2024	General Unexpended Plant	V1057523	Construction - Buildings	Chancel Construction Inc	581,575.84
Mar 12, 2024	Operational Funds	V1057525	Telephone Charges	Employee	90.00
Mar 12, 2024	Designated Funds	V1057527	Student Travel	Student	70.06
Mar 12, 2024	Designated Funds	V1057528	Student Travel	Student	56.43
Mar 12, 2024	Operational Funds	V1057529	Contractual Services	Elsevier Inc	14,472.50
Mar 12, 2024	Operational Funds	V1057530	Empl Travel In State	Employee	81.40
Mar 12, 2024	Operational Funds	V1057532	Prize/Award	Employee	150.00
Mar 12, 2024	Operational Funds	V1057552	Prize/Award	Employee	200.00
Mar 12, 2024	Operational Funds	V1057553	Supplies	Staples	41.04
Mar 12, 2024	General Unexpended Plant	V1057555	Architectural Fees	The Boudreaux Group Inc	35,210.00
Mar 12, 2024	General Unexpended Plant	V1057556	Site Development	The Boudreaux Group Inc	12,518.39
Mar 12, 2024	Other Unrestricted Funds	V1057580	Supplies	Employee	57.96
Mar 12, 2024	Operational Funds	V1057581	Empl Travel In State	Employee	180.18
Mar 12, 2024	Operational Funds	V1057583	Empl Travel In State	Employee	180.18
Mar 12, 2024	Self-Generated Funds	V1057584	Dues/Memberships	QM Quality Matters Inc	75.00
Mar 12, 2024	Self-Generated Funds	V1057585	Dues/Memberships	QM Quality Matters Inc	515.00
Mar 13, 2024	Parking and Transportation	V1057587	On-Campus Repair Equip	Conway Auto Parts	27.39
Mar 13, 2024	Parking and Transportation	V1057593	Supplies	Conway Auto Parts	387.50
Mar 13, 2024	Parking and Transportation	V1057594	Supplies	Conway Auto Parts	1,053.00
Mar 13, 2024	Self-Generated Funds	V1057597	Supplies	Henry Schein Inc	1,048.98
Mar 13, 2024	Operational Funds	V1057602	Insurance	CSU Producer Resources Inc	5,144.18
Mar 13, 2024	General Unexpended Plant	V1057603	Architectural Fees	SMHa Inc	4,210.00
Mar 13, 2024	General Unexpended Plant	V1057604	Constr Testing Fees	S&ME, Inc.	1,071.25
Mar 13, 2024	Designated Funds	V1057605	Food & Beverages	Aramark Inc	154.70
Mar 13, 2024	Operational Funds	V1057606	Copier Leases	Digital Resources Inc	84.78
Mar 13, 2024	Operational Funds	V1057606	Copier Leases	Digital Resources Inc	84.78
Mar 13, 2024	Self-Generated Funds	V1057607	Supplies	Henry Schein Inc	642.55
Mar 13, 2024	Operational Funds	V1057608	Copier Leases	Digital Resources Inc	356.69
Mar 13, 2024	Designated Funds	V1057609	Athletic Guarantees	USC Upstate	4,500.00
Mar 13, 2024	Operational Funds	V1057610	Training Services	Employee	25.00
Mar 13, 2024	Operational Funds	V1057611	Supplies	Employee	22.95
Mar 13, 2024	Operational Funds	V1057612	Copier Leases	Digital Resources Inc	521.22
Mar 13, 2024	Operational Funds	V1057613	Copier Leases	Digital Resources Inc	14.04

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2024	Food Service	V1057614	Equipment Leases	GFL Environmental	505.44
Mar 13, 2024	Operational Funds	V1057615	Candidate Travel	Candidate	116.00
Mar 13, 2024	Food Service	V1057616	Equipment Leases	GFL Environmental	26.67
Mar 13, 2024	Operational Funds	V1057617	Copier Leases	Herald Office Supply	331.93
Mar 13, 2024	Operational Funds	V1057618	Software Maint. Contracts	Fifth Asset Inc Db a Debtbook	14,040.04
Mar 13, 2024	Operational Funds	V1057618	Software Maint. Contracts	Fifth Asset Inc Db a Debtbook	-0.04
Mar 13, 2024	Operational Funds	V1057619	Electricity	Santee Cooper	155,113.85
Mar 13, 2024	Operational Funds	V1057620	Copier Leases	Herald Office Supply	111.46
Mar 13, 2024	Other Unrestricted Funds	V1057621	Food & Beverages	Aramark Inc	61.88
Mar 13, 2024	Operational Funds	V1057622	Supplies	Employee	75.79
Mar 13, 2024	Operational Funds	V1057623	Food & Beverages	Aramark Inc	242.57
Mar 13, 2024	Operational Funds	V1057624	Supplies	VWR INTERNATIONAL LLC	62.47
Mar 13, 2024	Housing	V1057625	Electricity	Santee Cooper	42,834.04
Mar 13, 2024	Operational Funds	V1057626	Supplies	VWR INTERNATIONAL LLC	86.86
Mar 13, 2024	Operational Funds	V1057627	Food & Beverages	Aramark Inc	607.20
Mar 13, 2024	Designated Funds	V1057629	Athletic Game Officials	Aramark Inc	37.41
Mar 13, 2024	Parking and Transportation	V1057631	On-Campus Repair Equip	Best-One Tire of SC	190.35
Mar 13, 2024	Designated Funds	V1057632	Athletic Game Officials	Aramark Inc	40.41
Mar 13, 2024	Operational Funds	V1057634	Candidate Meals	Employee	179.77
Mar 13, 2024	Housing	V1057637	Empl Travel In State	Employee	77.00
Mar 13, 2024	Operational Funds	V1057638	Empl Travel In State	Employee	61.74
Mar 13, 2024	Operational Funds	V1057639	Entertainers/Performers	Robert L Harris Jr	1,500.00
Mar 13, 2024	Housing	V1057640	Empl Travel In State	Employee	77.00
Mar 13, 2024	Designated Funds	V1057641	Team Travel	Aramark Inc	105.53
Mar 13, 2024	Self-Generated Funds	V1057643	Empl Travel Out State	Employee	365.20
Mar 13, 2024	Designated Funds	V1057644	Contractual Services	Aramark Inc	75.00
Mar 13, 2024	Designated Funds	V1057644	Team Travel	Aramark Inc	1,326.06
Mar 13, 2024	Housing	V1057647	Food & Beverages	Aramark Inc	5,349.58
Mar 13, 2024	Other Unrestricted Funds	V1057649	Contractual Services	Aramark Inc	75.00
Mar 13, 2024	Other Unrestricted Funds	V1057649	Food & Beverages	Aramark Inc	166.60
Mar 13, 2024	Other Unrestricted Funds	V1057649	Other Rentals	Aramark Inc	60.00
Mar 13, 2024	Operational Funds	V1057650	Empl Travel In State	Employee	80.00
Mar 13, 2024	Operational Funds	V1057652	Empl Travel In State	Employee	80.00
Mar 13, 2024	Other Unrestricted Funds	V1057653	Food & Beverages	Aramark Inc	303.60
Mar 13, 2024	Self-Generated Funds	V1057654	Food & Beverages	Aramark Inc	3,434.84
Mar 13, 2024	Self-Generated Funds	V1057655	Food & Beverages	Aramark Inc	923.48
Mar 13, 2024	Self-Generated Funds	V1057655	Other Rentals	Aramark Inc	120.00
Mar 13, 2024	Self-Generated Funds	V1057655	Contractual Services	Aramark Inc	75.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2024	Other Unrestricted Funds	V1057656	Food & Beverages	Aramark Inc	33.15
Mar 13, 2024	Other Unrestricted Funds	V1057657	Food & Beverages	Aramark Inc	11.05
Mar 13, 2024	Other Unrestricted Funds	V1057658	Food & Beverages	Aramark Inc	66.30
Mar 13, 2024	Operational Funds	V1057660	Empl Travel Out State	Employee	314.48
Mar 13, 2024	Operational Funds	V1057661	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	450.00
Mar 13, 2024	Operational Funds	V1057662	Candidate Meals	Employee	25.88
Mar 13, 2024	Operational Funds	V1057663	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	900.00
Mar 13, 2024	Operational Funds	V1057664	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	450.00
Mar 13, 2024	Operational Funds	V1057665	Dues/Memberships	Employee	209.00
Mar 13, 2024	Operational Funds	V1057666	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	225.00
Mar 13, 2024	Operational Funds	V1057667	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	700.00
Mar 13, 2024	Operational Funds	V1057668	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	700.00
Mar 13, 2024	Designated Funds	V1057669	Student Travel	Student	119.56
Mar 13, 2024	Operational Funds	V1057670	Empl Travel Out State	Employee	220.00
Mar 13, 2024	Operational Funds	V1057671	Supplies	Staples	31.17
Mar 13, 2024	Designated Funds	V1057673	Student Travel	Employee	46.94
Mar 13, 2024	Operational Funds	V1057674	Professional Services	Arianne R. King Comer	650.00
Mar 13, 2024	Designated Funds	V1057675	Student Travel	Student	161.68
Mar 13, 2024	Extended Learning Funds	V1057676	Software Maint. Contracts	Guidebook Inc	9,975.00
Mar 13, 2024	Extended Learning Funds	V1057676	Software Maint. Contracts	Guidebook Inc	798.00
Mar 13, 2024	Operational Funds	V1057677	Empl Travel Out State	Employee	179.53
Mar 13, 2024	Operational Funds	V1057677	Empl Travel Out State	Employee	461.26
Mar 13, 2024	Federal Funds	V1057678	Subcontractor Services	SECOORA	8,620.54
Mar 13, 2024	General Unexpended Plant	V1057679	Furniture	Southwest Contract	26,568.00
Mar 13, 2024	Operational Funds	V1057694	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	225.00
Mar 13, 2024	Operational Funds	V1057701	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	225.00
Mar 13, 2024	Extended Learning Funds	V1057702	Supplies	Employee	253.54
Mar 13, 2024	Operational Funds	V1057703	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	225.00
Mar 13, 2024	Operational Funds	V1057704	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	350.00
Mar 13, 2024	General Unexpended Plant	V1057705	Constr Testing Fees	S&ME, Inc.	2,412.25
Mar 13, 2024	Operational Funds	V1057712	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	225.00
Mar 13, 2024	Operational Funds	V1057713	Supplies	Henry Schein Inc	1,105.27
Mar 13, 2024	Designated Funds	V1057714	Contractual Services	Event Partners LLC	538.00
Mar 13, 2024	Designated Funds	V1057715	Contractual Services	Event Partners LLC	3,660.75
Mar 13, 2024	Designated Funds	V1057716	Student Travel	Grant T. Williams, III	143.07
Mar 13, 2024	Designated Funds	V1057717	Contractual Services	Samuel C. Weiderhaft	150.00
Mar 13, 2024	Designated Funds	V1057717	Contractual Services	Samuel C. Weiderhaft	1,450.00
Mar 13, 2024	General Unexpended Plant	V1057720	Renovations ITS/Communication	Amteck	813.72

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 13, 2024	Operational Funds	V1057721	On-Campus Printing	Sheriar Press	1,610.10
Mar 13, 2024	Operational Funds	V1057725	Empl Travel In State	Employee	180.18
Mar 13, 2024	Operational Funds	V1057726	Equipment Rentals	GFL Environmental	405.00
Mar 13, 2024	Operational Funds	V1057727	Equipment Rentals	GFL Environmental	26.67
Mar 13, 2024	Operational Funds	V1057728	Equipment Rentals	GFL Environmental	70.00
Mar 13, 2024	Operational Funds	V1057729	Empl Travel In State	Employee	88.83
Mar 13, 2024	Self-Generated Funds	V1057730	Supplies	Aqua Survey Inc	242.77
Mar 13, 2024	Self-Generated Funds	V1057731	Supplies	Henry Schein Inc	215.85
Mar 13, 2024	Designated Funds	V1057732	Athletic Guarantees	University of Cincinnati Athletics	8,000.00
Mar 13, 2024	Self-Generated Funds	V1057733	Contractual Services	Laboratory Corporation	2,681.34
Mar 13, 2024	Federal Funds	V1057734	Empl Travel Out State	Student	315.00
Mar 13, 2024	Other Unrestricted Funds	V1057735	Consulting Services	TruEd Consulting	6,650.00
Mar 13, 2024	Designated Funds	V1057737	Contractual Services	Colin T. Stevens	1,000.00
Mar 13, 2024	Operational Funds	V1057738	Telephone Charges	Employee	90.00
Mar 13, 2024	Operational Funds	V1057739	Candidate Travel	Candidate	35.00
Mar 13, 2024	General Unexpended Plant	V1057741	Engineering Fees	Davis & Floyd Inc	25,358.88
Mar 13, 2024	Operational Funds	V1057743	Empl Travel Out State	Employee	130.00
Mar 13, 2024	Housing	V1057744	Empl Travel In State	Employee	77.00
Mar 13, 2024	Operational Funds	V1057745	Uniforms	Employee	37.24
Mar 13, 2024	Housing	V1057746	Empl Travel In State	Employee	77.00
Mar 13, 2024	Operational Funds	V1057747	Candidate Meals	Employee	125.76
Mar 13, 2024	Operational Funds	V1057748	Professional Services	Elijah H. Donellan	150.00
Mar 13, 2024	Self-Generated Funds	V1057749	Dues/Memberships	Employee	697.00
Mar 13, 2024	Operational Funds	V1057750	Supplies	Employee	43.72
Mar 13, 2024	Operational Funds	V1057751	Entertainers/Performers	Really Rich Entertainment LLC	300.00
Mar 13, 2024	Designated Funds	V1057752	Student Travel	Employee	90.97
Mar 13, 2024	Operational Funds	V1057753	Off-Campus Repair Bldgs	Melton Power Systems	471.28
Mar 13, 2024	Self-Generated Funds	V1057766	Food & Beverages	Employee	155.94
Mar 13, 2024	Operational Funds	V1057767	Food & Beverages	Employee	14.96
Mar 13, 2024	Operational Funds	V1057768	Equipment Rentals	GFL Environmental	26.67
Mar 13, 2024	Operational Funds	V1057770	Empl Travel In State	Employee	180.18
Mar 13, 2024	Operational Funds	V1057771	Library Subscriptions	Informa UK LTD	4,375.00
Mar 13, 2024	Operational Funds	V1057772	Empl Travel Out State	Employee	274.66
Mar 13, 2024	Operational Funds	V1057774	Candidate Meals	Employee	180.00
Mar 13, 2024	Operational Funds	V1057775	Candidate Meals	Employee	180.00
Mar 13, 2024	Operational Funds	V1057776	Candidate Meals	Employee	161.04
Mar 14, 2024	Philanthropic Restr Funds	V1057777	Professional Services	Employee	200.00
Mar 14, 2024	Self-Generated Funds	V1057778	Supplies	Henry Schein Inc	9.01

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2024	Designated Funds	V1057779	Contractual Services	Horry County Fire Rescue	1,597.50
Mar 14, 2024	Designated Funds	V1057779	Contractual Services	Horry County Fire Rescue	-1,597.50
Mar 14, 2024	Designated Funds	V1057779	Contractual Services	Horry County Police	1,597.50
Mar 14, 2024	Housing	V1057781	Empl Travel In State	Employee	208.04
Mar 14, 2024	Operational Funds	V1057782	Empl Travel In State	Employee	303.03
Mar 14, 2024	County/Local Restricted Funds	V1057783	Other Equip over \$5000	Woodway USA	16,915.26
Mar 14, 2024	Operational Funds	V1057784	Non-Employee Travel	Marzieh Motallebi	120.60
Mar 14, 2024	Operational Funds	V1057785	Supplies	Southern Computer Warehouse	197.69
Mar 14, 2024	Operational Funds	V1057786	Empl Travel Out State	Coastal Educational Foundation	114.60
Mar 14, 2024	Designated Funds	V1057789	Contractual Services	Randy Campbell	210.00
Mar 14, 2024	Operational Funds	V1057790	Candidate Meals	Employee	122.89
Mar 14, 2024	Designated Funds	V1057791	Contractual Services	Sierra R. Baxter	1,200.00
Mar 14, 2024	Operational Funds	V1057792	Empl Travel In State	Employee	217.98
Mar 14, 2024	Operational Funds	V1057794	Empl Travel In State	Employee	207.18
Mar 14, 2024	Operational Funds	V1057795	Copier Leases	Digital Resources Inc	375.80
Mar 14, 2024	Operational Funds	V1057796	Copier Leases	Digital Resources Inc	415.04
Mar 14, 2024	Other Unrestricted Funds	V1057797	Food & Beverages	Aramark Inc	397.10
Mar 14, 2024	Operational Funds	V1057798	Copier Leases	Digital Resources Inc	117.65
Mar 14, 2024	Parking and Transportation	V1057799	On-Campus Repair Equip	Best-One Tire of SC	886.64
Mar 14, 2024	Parking and Transportation	V1057802	On-Campus Repair Equip	Conway Auto Parts	417.53
Mar 14, 2024	Parking and Transportation	V1057803	On-Campus Repair Equip	Conway Auto Parts	11.25
Mar 14, 2024	Parking and Transportation	V1057804	On-Campus Repair Equip	Cummins Sales and Service	788.19
Mar 14, 2024	Designated Funds	V1057805	Food & Beverages	Employee	544.95
Mar 14, 2024	Operational Funds	V1057806	Supplies	VWR INTERNATIONAL LLC	169.69
Mar 14, 2024	Operational Funds	V1057807	Copier Leases	Digital Resources Inc	373.98
Mar 14, 2024	Operational Funds	V1057808	Empl Travel In State	Employee	180.18
Mar 14, 2024	Operational Funds	V1057809	Supplies	VWR INTERNATIONAL LLC	123.38
Mar 14, 2024	Designated Funds	V1057810	Athletic Game Officials	Kelvin C. Thomas	140.00
Mar 14, 2024	Designated Funds	V1057812	Uniforms	Employee	615.00
Mar 14, 2024	Other Unrestricted Funds	V1057813	Food & Beverages	Pepsi Bottling Ventures LLC	111.66
Mar 14, 2024	Food Service	V1057814	Natural Gas	Amerigas	1,904.43
Mar 14, 2024	Federal Funds	V1057815	Supplies	Employee	83.66
Mar 14, 2024	Operational Funds	V1057817	Equip & Hardw.Maint.Contracts	Employee	17.00
Mar 14, 2024	General Unexpended Plant	V1057818	Renovations Utilities	Piedmont Service Group LLC	12,249.25
Mar 14, 2024	General Unexpended Plant	V1057819	Engineering Fees	Development Resource Group LLC	3,587.25
Mar 14, 2024	Operational Funds	V1057820	Contractual Services	Employee	1,193.91
Mar 14, 2024	Operational Funds	V1057820	Supplies	Employee	36.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2024	Operational Funds	V1057820	Other Rentals	Employee	203.48
Mar 14, 2024	Operational Funds	V1057820	Food & Beverages	Employee	4,450.01
Mar 14, 2024	Housing	V1057821	Empl Travel In State	Employee	77.00
Mar 14, 2024	Operational Funds	V1057822	Uniforms	Employee	100.00
Mar 14, 2024	Other Unrestricted Funds	V1057823	Food & Beverages	Employee	28.27
Mar 14, 2024	Federal Funds	V1057824	Supplies	Student	63.07
Mar 14, 2024	Operational Funds	V1057826	Supplies	Employee	21.47
Mar 14, 2024	Operational Funds	V1057835	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	77.76
Mar 14, 2024	Operational Funds	V1057841	Empl Travel In State	Employee	155.35
Mar 14, 2024	General Unexpended Plant	V1057843	Constr Equip Movable	Modular Technologies Inc	115,196.10
Mar 14, 2024	Food Service	V1057844	Off-Campus Repair Equip	Cooper Mechanical Services	3,073.76
Mar 14, 2024	Operational Funds	V1057846	Web-Based Professional Service	Building Reports	535.42
Mar 14, 2024	Operational Funds	V1057849	Other Rentals	Department of Administration	919.91
Mar 14, 2024	Operational Funds	V1057850	Contractual Services	Loomis	607.15
Mar 14, 2024	Federal Funds	V1057851	Supplies	Student	83.06
Mar 14, 2024	Operational Funds	V1057852	Copier Leases	Digital Resources Inc	431.97
Mar 14, 2024	Designated Funds	V1057854	Student Travel	Grant T. Williams, III	82.30
Mar 14, 2024	Designated Funds	V1057857	Student Travel	Grant T. Williams, III	72.52
Mar 14, 2024	Operational Funds	V1057863	Professional Services	Reginald D. Bailey, Jr	800.00
Mar 14, 2024	Operational Funds	V1057864	Entertainers/Performers	Alvise Pascucci	1,000.00
Mar 14, 2024	Operational Funds	V1057866	Candidate Meals	Employee	49.84
Mar 14, 2024	Operational Funds	V1057867	Contractual Services	Michelle C. Innocenti	650.00
Mar 14, 2024	Operational Funds	V1057871	Contractual Services	JAG Tree Care	600.00
Mar 14, 2024	Designated Funds	V1057872	Contractual Services	Daniel H. Paugh	150.00
Mar 14, 2024	Designated Funds	V1057874	Athletic Game Officials	Kenny Martin	265.00
Mar 14, 2024	Federal Funds	V1057876	Empl Travel Out State	Employee	183.27
Mar 14, 2024	Self-Generated Funds	V1057877	Honoraria	Marilyn A. Arsem	400.00
Mar 14, 2024	Operational Funds	V1057878	Empl Travel Out State	Employee	210.00
Mar 14, 2024	Operational Funds	V1057879	Empl Travel Out State	Employee	15.00
Mar 14, 2024	Designated Funds	V1057883	Professional Services	Singleton Eye Inc	169.00
Mar 14, 2024	Operational Funds	V1057885	Contractual Services	Williams & Fudge Inc	13.23
Mar 14, 2024	Designated Funds	V1057886	Empl Travel Out State	Employee	190.04
Mar 14, 2024	General Unexpended Plant	V1057887	Renovations Interiors	Carolina Forest Interiors LLC	2,607.93
Mar 14, 2024	Designated Funds	V1057888	Contractual Services	Nathan M. Ross	2,000.00
Mar 14, 2024	Operational Funds	V1057890	Supplies	Employee	33.97
Mar 14, 2024	Housing	V1057892	Copier Leases	Digital Resources Inc	186.15
Mar 14, 2024	Operational Funds	V1057893	Copier Leases	Digital Resources Inc	186.01
Mar 14, 2024	Operational Funds	V1057894	Copier Leases	Digital Resources Inc	122.20

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 14, 2024	Operational Funds	V1057895	Contractual Services	TEM Systems LLC	220.00
Mar 14, 2024	Operational Funds	V1057900	Contractual Services	Samaria M. Williams	250.00
Mar 14, 2024	Operational Funds	V1057901	Equipment Rentals	GFL Environmental	26.67
Mar 14, 2024	Operational Funds	V1057902	Equipment Rentals	GFL Environmental	469.20
Mar 14, 2024	Operational Funds	V1057904	Empl Travel Out State	Coastal Educational Foundation	114.60
Mar 14, 2024	Self-Generated Funds	V1057905	Supplies	Henry Schein Inc	2,059.35
Mar 15, 2024	Designated Funds	V1057906	Tagged Supplies	Catapult Sports, Inc.	8,380.80
Mar 15, 2024	Housing	V1057907	Empl Travel In State	Employee	729.92
Mar 15, 2024	Operational Funds	V1057908	Supplies	Employee	16.03
Mar 15, 2024	Operational Funds	V1057914	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	450.00
Mar 15, 2024	Designated Funds	V1057918	Student Travel	Student	185.64
Mar 15, 2024	Operational Funds	V1057919	Empl Travel Out State	Coastal Educational Foundation	114.60
Mar 15, 2024	Operational Funds	V1057921	Non-Employee Travel	Employee	4,125.78
Mar 15, 2024	Operational Funds	V1057921	Empl Travel In State	Employee	5,254.50
Mar 15, 2024	Operational Funds	V1057921	Student Travel	Employee	817.38
Mar 15, 2024	Other Unrestricted Funds	V1057927	Other Rentals	Conway Rental Center	790.03
Mar 15, 2024	Designated Funds	V1057937	Food & Beverages	Lake Arrowhead Ventures, LLC	2,899.10
Mar 15, 2024	Operational Funds	V1057997	Other Rentals	Employee	2,912.50
Mar 15, 2024	Operational Funds	V1058069	Insurance	State Fiscal Accountability Authori	206.11
Mar 18, 2024	Designated Funds	V1057805	Food & Beverages	Employee	-544.95
Mar 18, 2024	Operational Funds	V1057936	Contractual Services	Full Scale Band & Orchestra Inc	85.80
Mar 18, 2024	Operational Funds	V1057938	Contractual Services	Tara M. Fuller	7,160.00
Mar 18, 2024	Extended Learning Funds	V1057939	Empl Travel Out State	Employee	357.50
Mar 18, 2024	Other Unrestricted Funds	V1057941	Food & Beverages	Employee	95.41
Mar 18, 2024	Operational Funds	V1057942	Candidate Travel	Candidate	133.51
Mar 18, 2024	Operational Funds	V1057943	Professional Services	Hylton Music Design LLC	300.00
Mar 18, 2024	Philanthropic Restr Funds	V1057944	Food & Beverages	Aramark Inc	2,481.83
Mar 18, 2024	Operational Funds	V1057945	Entertainers/Performers	George T. McNally	500.00
Mar 18, 2024	Operational Funds	V1057946	Contractual Services	Arnold's Pool Service, Inc.	390.53
Mar 18, 2024	Operational Funds	V1057947	Off-Campus Repair Bldgs	Kingston Electric Inc	1,040.00
Mar 18, 2024	Parking and Transpotion	V1057949	On-Campus Repair Equip	Best-One Tire of SC	83.07
Mar 18, 2024	Operational Funds	V1057950	Supplies	Blick Art Materials	2.46
Mar 18, 2024	Other Unrestricted Funds	V1057951	Supplies	BSN Sports LLC	1,197.00
Mar 18, 2024	Operational Funds	V1057956	Supplies	Carolina Biological Supply Co.	194.10
Mar 18, 2024	Federal Funds	V1057957	Supplies	Employee	227.44
Mar 18, 2024	Operational Funds	V1057958	Contractual Services	Coastal Power Washing	1,700.00
Mar 18, 2024	Designated Funds	V1057960	Student Travel	Student	136.55
Mar 18, 2024	Parking and Transpotion	V1057961	On-Campus Repair Equip	Conway Auto Parts	12.95

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 18, 2024	Parking and Transportation	V1057962	On-Campus Repair Equip	Conway Auto Parts	18.34
Mar 18, 2024	General Unexpended Plant	V1057969	Constr Equip Movable	CCU Research Foundation	7,912.08
Mar 18, 2024	Operational Funds	V1057971	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	700.00
Mar 18, 2024	Designated Funds	V1057972	Contractual Services	Elvis Service Company Inc	214.32
Mar 18, 2024	Operational Funds	V1057973	Contractual Services	Fish Window Cleaning	120.00
Mar 18, 2024	Designated Funds	V1057974	Security Services	Georgetown County Finance	3,955.63
Mar 18, 2024	Designated Funds	V1057976	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Mar 18, 2024	Philanthropic Restr Funds	V1057977	Food & Beverages	Employee	588.70
Mar 18, 2024	Operational Funds	V1057978	Contractual Services	Nelson Mullins Riley	5,500.00
Mar 18, 2024	Food Service	V1057979	Contractual Services	Orkin	75.00
Mar 18, 2024	Food Service	V1057980	Contractual Services	Orkin	63.60
Mar 18, 2024	Other Unrestricted Funds	V1057981	Food & Beverages	Pepsi Bottling Ventures LLC	111.66
Mar 18, 2024	Operational Funds	V1057982	Copier Leases	Presidio Technology Capital LLC	2,534.74
Mar 18, 2024	Other Unrestricted Funds	V1057983	Professional Services	River Oaks Animal Hospital Inc	615.04
Mar 18, 2024	Operational Funds	V1057984	Telephone Charges	SEGRA	25.73
Mar 18, 2024	Operational Funds	V1057985	Telephone Charges	SEGRA	104.77
Mar 18, 2024	Self-Generated Funds	V1057986	Telephone Charges	SEGRA	5,318.03
Mar 18, 2024	Operational Funds	V1057987	Telephone Charges	SEGRA	3,906.85
Mar 18, 2024	Operational Funds	V1057988	Contractual Services	SOLID Surface Care Inc	423.60
Mar 18, 2024	Operational Funds	V1057989	Supplies	Synergy Imports LLC	684.55
Mar 18, 2024	Designated Funds	V1057990	Contractual Services	Underdog & Company Team LLC	5,000.00
Mar 18, 2024	Housing	V1057991	Postage	Pitney Bowes Bank Inc	35,499.78
Mar 18, 2024	Operational Funds	V1057992	Contractual Services	VSC Fire and Security Inc	1,906.00
Mar 18, 2024	Operational Funds	V1057993	Dues/Memberships	Loris Chamber of Commerce	400.00
Mar 18, 2024	Operational Funds	V1057994	Supplies	Employee	21.79
Mar 18, 2024	Designated Funds	V1057995	Empl Travel Out State	Employee	145.00
Mar 18, 2024	Designated Funds	V1057996	Contractual Services	Paciolan LLC	153.50
Mar 18, 2024	General Unexpended Plant	V1057998	Engineering Fees	DWG Inc. Consulting Engineers	1,000.00
Mar 18, 2024	Operational Funds	V1057999	Copier Leases	Xerox Corporation	7.92
Mar 18, 2024	Operational Funds	V1058000	Copier Leases	Saulisbury Business Machines, Inc	108.50
Mar 18, 2024	Food Service	V1058001	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Mar 18, 2024	Operational Funds	V1058002	Candidate Meals	Employee	71.77
Mar 18, 2024	Operational Funds	V1058003	Instructional Services	Entrinsik, Inc	600.00
Mar 18, 2024	Operational Funds	V1058004	Candidate Meals	Employee	154.15
Mar 18, 2024	Operational Funds	V1058004	Candidate Meals	Employee	-154.15
Mar 18, 2024	Operational Funds	V1058004	Candidate Meals	Employee	166.14
Mar 18, 2024	Operational Funds	V1058005	Instructional Services	Entrinsik, Inc	300.00
Mar 18, 2024	Operational Funds	V1058006	Copier Leases	Digital Resources Inc	342.73

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 18, 2024	Operational Funds	V1058007	Copier Leases	Digital Resources Inc	379.02
Mar 18, 2024	Operational Funds	V1058008	Copier Leases	Digital Resources Inc	110.53
Mar 18, 2024	Operational Funds	V1058008	Copier Leases	Digital Resources Inc	110.53
Mar 18, 2024	Operational Funds	V1058009	Copier Leases	Digital Resources Inc	463.18
Mar 18, 2024	Operational Funds	V1058010	Copier Leases	Digital Resources Inc	679.32
Mar 18, 2024	Operational Funds	V1058011	Copier Leases	Digital Resources Inc	364.51
Mar 18, 2024	Food Service	V1058012	Copier Leases	Digital Resources Inc	314.33
Mar 18, 2024	Designated Funds	V1058013	Supplies	Camcor Inc	1,185.84
Mar 18, 2024	Food Service	V1058014	Appliances	Stallings Refrigeration	31,738.31
Mar 18, 2024	Operational Funds	V1058015	Empl Travel Out State	Employee	224.72
Mar 18, 2024	Operational Funds	V1058020	Candidate Travel	Candidate	258.62
Mar 18, 2024	Operational Funds	V1058021	Empl Travel In State	Employee	110.50
Mar 18, 2024	Operational Funds	V1058024	Empl Travel Out State	Employee	1,360.05
Mar 18, 2024	Self-Generated Funds	V1058025	Student Travel	Employee	1,017.72
Mar 18, 2024	Loans	V1058027	Contractual Services	University Accounting Services, LLC	207.70
Mar 18, 2024	Operational Funds	V1058028	Copier Leases	Digital Resources Inc	240.84
Mar 19, 2024	General Unexpended Plant	V1058031	Professional Services	Coastal Educational Foundation	5,679.75
Mar 19, 2024	General Unexpended Plant	V1058033	Other Equip over \$5000	Top 3D Shop Inc	13,162.50
Mar 19, 2024	General Unexpended Plant	V1058033	Other Equip over \$5000	Top 3D Shop Inc	437.40
Mar 19, 2024	Operational Funds	V1058034	Empl Travel Out State	Employee	1,043.46
Mar 19, 2024	Operational Funds	V1058034	Empl Travel Out State	Employee	561.00
Mar 19, 2024	Operational Funds	V1058035	Empl Travel Out State	Employee	711.15
Mar 19, 2024	Operational Funds	V1058035	Empl Travel Out State	Employee	350.27
Mar 19, 2024	Housing	V1058037	Tagged Supplies	A3 Communications Inc.	1,227.40
Mar 19, 2024	Self-Generated Funds	V1058038	Food & Beverages	Employee	207.85
Mar 19, 2024	Federal Funds	V1058044	Empl Travel Out State	Student	315.00
Mar 19, 2024	Designated Funds	V1058046	Student Travel	Grant T. Williams, III	39.45
Mar 19, 2024	Operational Funds	V1058048	Empl Travel Out State	Employee	1,853.95
Mar 19, 2024	Operational Funds	V1058049	Professional Services	Amteck	1,913.34
Mar 19, 2024	Operational Funds	V1058050	Telephone Charges	Employee	90.00
Mar 19, 2024	Operational Funds	V1058052	Entertainers/Performers	Really Rich Entertainment LLC	400.00
Mar 19, 2024	Designated Funds	V1058054	Empl Travel Out State	Employee	148.00
Mar 19, 2024	Operational Funds	V1058055	Candidate Meals	Employee	121.76
Mar 19, 2024	Other Unrestricted Funds	V1058056	Food & Beverages	Employee	119.06
Mar 19, 2024	Operational Funds	V1058060	Candidate Meals	Employee	48.08
Mar 19, 2024	Operational Funds	V1058060	Candidate Meals	Employee	-48.08
Mar 19, 2024	Operational Funds	V1058060	Candidate Meals	Employee	52.31
Mar 19, 2024	Operational Funds	V1058061	Contractual Services	Full Scale Band & Orchestra Inc	35.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Other Unrestricted Funds	V1058062	Professional Services	Horace W. Henry, Jr	1,200.00
Mar 19, 2024	Operational Funds	V1058063	Entertainers/Performers	Paul C. Hammer	500.00
Mar 19, 2024	Self-Generated Funds	V1058065	Non-Employee Travel	Carlos Figarella	1,000.00
Mar 19, 2024	General Unexpended Plant	V1058068	Non Struct Improv	Demco Inc	6,673.18
Mar 19, 2024	Operational Funds	V1058070	Food & Beverages	Employee	21.99
Mar 19, 2024	Designated Funds	V1058071	Student Travel	Student	91.35
Mar 19, 2024	Operational Funds	V1058074	Supplies	Grainger	9,995.31
Mar 19, 2024	Operational Funds	V1058083	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Mar 19, 2024	Operational Funds	V1058083	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Mar 19, 2024	Self-Generated Funds	V1058084	Ground Maint. Supplies	Simplot Turf & Horticulture	1,021.25
Mar 19, 2024	Operational Funds	V1058085	Prof/Misc Serv (U)	SCCEC Conference	250.00
Mar 19, 2024	Self-Generated Funds	V1058086	Supplies	Buehler	144.72
Mar 19, 2024	Operational Funds	V1058087	Empl Conf Registrati Out State	Employee	450.00
Mar 19, 2024	Operational Funds	V1058087	Dues/Memberships	Employee	395.00
Mar 19, 2024	Operational Funds	V1058087	Empl Travel Out State	Employee	1,519.72
Mar 19, 2024	Operational Funds	V1058089	Empl Travel In State	Employee	29.86
Mar 19, 2024	Operational Funds	V1058090	Web-Based Professional Service	Employee	431.44
Mar 19, 2024	Food Service	V1058091	Off-Campus Repair Equip	Cooper Mechanical Services	275.00
Mar 19, 2024	Food Service	V1058092	Off-Campus Repair Equip	Cooper Mechanical Services	275.00
Mar 19, 2024	Other Unrestricted Funds	V1058094	Empl Travel Foreign	Employee	370.00
Mar 19, 2024	General Unexpended Plant	V1058095	Engineering Fees	DWG Inc. Consulting Engineers	468.00
Mar 19, 2024	Housing	V1058097	Pest Control	Clark's Termite & Pest Control	1,176.72
Mar 19, 2024	Designated Funds	V1058098	Contractual Services	Event Partners LLC	5,243.75
Mar 19, 2024	Self-Generated Funds	V1058099	Supplies	Employee	250.00
Mar 19, 2024	Operational Funds	V1058100	Empl Travel Out State	Employee	656.54
Mar 19, 2024	Food Service	V1058101	Equipment Leases	GFL Environmental	405.00
Mar 19, 2024	Operational Funds	V1058105	Copier Leases	Digital Resources Inc	386.22
Mar 19, 2024	Operational Funds	V1058106	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	405.00
Mar 19, 2024	Other Unrestricted Funds	V1058107	Food & Beverages	Pepsi Bottling Ventures LLC	22.01
Mar 19, 2024	Extended Learning Funds	V1058108	Professional Services	Discovery Bay Marine Laboratory	26,258.80
Mar 19, 2024	Operational Funds	V1058109	Empl Travel Out State	Employee	2,228.67
Mar 19, 2024	Operational Funds	V1058109	Empl Conf Registrati Out State	Employee	525.00
Mar 19, 2024	Operational Funds	V1058112	Candidate Meals	Employee	71.67
Mar 19, 2024	Operational Funds	V1058113	Telephone Charges	Employee	90.00
Mar 19, 2024	Designated Funds	V1058116	Athletic Recruiting	Employee	224.97
Mar 19, 2024	Designated Funds	V1058117	Athletic Recruiting	Employee	200.00
Mar 19, 2024	Designated Funds	V1058118	Athletic Recruiting	Employee	150.00
Mar 19, 2024	Operational Funds	V1058119	Contractual Services	Williams & Fudge Inc	4,780.44

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Other Unrestricted Funds	V1058120	Other Expense	SCJGF	150.00
Mar 19, 2024	Housing	V1058121	Supplies	Pitney Bowes Inc	563.48
Mar 19, 2024	Operational Funds	V1058122	Credit Card Charges	South Carolina Interactive LLC	8.37
Mar 19, 2024	Food Service	V1058122	Credit Card Charges	South Carolina Interactive LLC	19.64
Mar 19, 2024	Extended Learning Funds	V1058122	Credit Card Charges	South Carolina Interactive LLC	116.57
Mar 19, 2024	Self-Generated Funds	V1058122	Credit Card Charges	South Carolina Interactive LLC	17.82
Mar 19, 2024	Parking and Transportation	V1058122	Credit Card Charges	South Carolina Interactive LLC	60.54
Mar 19, 2024	Operational Funds	V1058123	Supplies	BSN Sports LLC	185.96
Mar 19, 2024	Designated Funds	V1058124	Contractual Services	Event Partners LLC	3,183.25
Mar 19, 2024	Housing	V1058125	Electricity	Horry Electric Cooperative, Inc	95,016.61
Mar 19, 2024	Food Service	V1058125	Electricity	Horry Electric Cooperative, Inc	9,759.39
Mar 19, 2024	Housing	V1058125	Electricity	Horry Electric Cooperative, Inc	18,672.80
Mar 19, 2024	Housing	V1058126	Empl Travel In State	Employee	249.34
Mar 19, 2024	Operational Funds	V1058130	Professional Services	DP3 Architects Ltd	400.00
Mar 19, 2024	Operational Funds	V1058131	Off-Campus Repair Bldgs	Control Management Inc	8,102.03
Mar 19, 2024	Self-Generated Funds	V1058134	Software Purchases	Employee	150.00
Mar 19, 2024	Self-Generated Funds	V1058134	Software Purchases	Employee	-150.00
Mar 19, 2024	Self-Generated Funds	V1058134	Software Purchases	Employee	150.00
Mar 19, 2024	Self-Generated Funds	V1058134	Prize/Award	Employee	250.00
Mar 19, 2024	General Unexpended Plant	V1058135	Construction - Buildings	FBI Construction Inc	167,084.92
Mar 19, 2024	Operational Funds	V1058138	Supplies	Smith Straw Service	1,944.00
Mar 19, 2024	Operational Funds	V1058140	Supplies	Summit Solutionz Inc	1,523.88
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-IN SPRING GAMES, LLC -	950.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584906895	578.53
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584906863	321.40
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397801	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397764	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397661	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397856	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397624	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397742	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397705	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397790	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397672	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397860	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397635	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397716	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397753	448.60

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397786	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397683	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397823	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397871	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397646	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397720	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397834	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397812	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397775	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397650	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397613	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397845	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397694	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522397731	448.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMSCLUB #6353 - Purchas	569.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMS CLUB #6353 - Purcha	46.47
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PUBLIX #1487 - Purchase	101.85
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DOMINO'S 5149 - Purchase	285.17
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCALISTER'S #1405 - Purc	700.07
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-OLIVE GARDEN 0024452 - P	744.47
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569316	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812153	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569364	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FIREHOUSE SUBS 0964 QS -	139.96
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569423	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569445	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	38.34
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170522421381	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812105	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	87.77
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ENTERPRISE RENT-A-CAR -	153.14
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	35.33
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170522421370	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PANDA EXPRESS #1592 - Pu	245.96
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569353	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	30.51
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PUBLIX #1487 - Purchase	427.81
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812116	238.11

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569390	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569320	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569331	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569386	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569342	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812131	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	150.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170522421366	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812120	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FAIRFIELD INN & SUITES -	2,103.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	120.08
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	38.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CIRCLE K 05932 - Purchas	28.52
Mar 19, 2024	Designated Funds	X000794	Dues/Memberships	TE-AFCA TX - Credit	-175.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812142	238.11
Mar 19, 2024	Designated Funds	X000794	Dues/Memberships	TE-AFCA TX - Credit	-175.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569434	238.11
Mar 19, 2024	Designated Funds	X000794	Dues/Memberships	TE-CSVA - Purchase	100.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812094	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569305	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #01948 - Pur	82.08
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584812164	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569456	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569412	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170522421355	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	68.72
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569375	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170522421344	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #488 LE -	52.09
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00189968735740	115.75
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170522421333	238.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00170524569401	238.11
Mar 19, 2024	Designated Funds	X000794	Other Rentals	TE-MARRIOTT GREENSBORO-HI -	459.56
Mar 19, 2024	Designated Funds	X000794	Other Rentals	TE-REGUS MANAGEMENT GROUP -	117.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-EXPEDIA 72740383046626 -	2,963.04
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170069014426	398.10
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USITT - Purchase	635.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170069000673	584.21

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170069000640	584.21
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DELTA 00622096467156	336.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DELTA 00622096467171	336.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DELTA 00622096467182	336.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DELTA 00622096467204	336.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DELTA 00622096467160	336.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DELTA 00622096467193	336.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-SIGMA TAU DELTA - Purcha	864.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN COLLEGE OF SP -	27.50
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-Association of College -	450.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23150 - Purch	22.01
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#6347827CORNERSTOQPS -	29.21
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BAYMONT BY WYNDHAM GRE -	92.91
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-AMERICAN 00170236097850	700.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170075070760	257.10
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170075070734	257.10
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170075070745	257.10
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-icelandair1082414040387	1,529.74
Mar 19, 2024	State Restricted Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	133.28
Mar 19, 2024	State Restricted Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	-133.28
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-SCANDIC HOTELS - Purchas	214.70
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-SCANDIC HOTELS - Purchas	214.70
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-SCANDIC HOTELS - Purchas	403.41
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703798451270	251.46
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-SCANDIC HOTELS - Purchas	268.94
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	24.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	124.37
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-RENAISSANCE HOTELS ART -	248.23
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-BROTHERS FOOD MART 113 -	10.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Self-Generated Funds	X000794	Empl Conf Registrati Out State	TE-COASTAL ESUARINE RESE -	20.00
Mar 19, 2024	Self-Generated Funds	X000794	Empl Conf Registrati Out State	TE-EB ASTROEDUNC - Purchase	108.55
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WAL-MART #5923 - Purchas	29.57
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-HAMPTON INNS - Purchase	334.88
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-HAMPTON INNS - Purchase	334.88
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-HAMPTON INNS - Purchase	334.88
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-SQ SOUTH CAROLINA COU -	155.85
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-SQ SOUTH CAROLINA COU -	155.85
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-ARENA STAGE TICKETS - Pu	850.00
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-SPEEDWAY 04587 2949 HI -	30.00
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-ENTERPRISE RENT-A-CAR -	199.08
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-CMCGLOBAL - Purchase	455.00
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-CSCCA - Purchase	325.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-CMCGLOBAL - Credit	-99.00
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-CSCCA - Purchase	1,300.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-NATIONAL FIELD HOCKEY -	950.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-MARRIOTT COLUMBIA - Purc	57.03
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	19.63
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	53.14
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	38.20
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	29.51
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SHELL OIL 10050609006 -	15.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CVS/PHARMACY #06861 - Pu	69.37
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-EXXON G8 FOOD STORE - Pu	19.73
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-UNIVERSITY GOLF COURSE -	9.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST PICCI PIZZA - Purch	79.36
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PANDA EXPRESS #2708 - Pu	53.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ORACL WAFFLE HOUSE - Pur	42.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-UNIVERSITY GOLF COURSE -	675.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCDONALD'S F31330 - Purc	40.32
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MARATHON PETRO230433 - P	47.22
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-EL RINCONCITO STATESBO -	100.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PANDA EXPRESS #2708 - Pu	59.29
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SQ BORO BAGEL COMPANY -	48.27
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-UNIVERSITY GOLF COURSE -	9.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-NATIONAL CAR RENTAL - Pu	241.04
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHELL OIL 10083918002 -	31.27
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	266.58

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	133.28
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	133.30
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HOTELBOOKINGSERVFEE - Pu	15.99
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-RESDESK HAMPTON INN - Pu	307.36
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 0012116491383	338.60
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 0012116488124	242.10
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	133.29
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-BULLS BAY GOLF CLUB - Pu	220.23
Mar 19, 2024	State Restricted Funds	X000794	Student Travel	TE-AIRBNB HMD9KFNYS9 - Pur	293.05
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-PAYPAL SOUTHCAROLI - Pu	275.00
Mar 19, 2024	Federal Funds	X000794	Empl Travel Out State	TE-PILOT 346 - Purchase	45.00
Mar 19, 2024	Federal Funds	X000794	Empl Travel Out State	TE-CHATTANOOGAN HOTEL - Pur	459.54
Mar 19, 2024	Federal Funds	X000794	Empl Travel Out State	TE-AMERICAN 00144285676363	30.00
Mar 19, 2024	Federal Funds	X000794	Empl Travel Out State	TE-AMERICAN 00144285676355	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00622067621280	704.08
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170075070712	514.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0014427950511	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-LYFT 1 RIDE 02-10 - Pu	39.48
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SHERATON HOTELS SAND K -	499.51
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UNITED 01642750480781	35.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-CURB NOLA TAXI - Purchas	41.40
Mar 19, 2024	Extended Learning Funds	X000794	Student Travel	TE-NODA - Purchase	6,355.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AC HOTEL NEW ORLEANS F -	203.19
Mar 19, 2024	Extended Learning Funds	X000794	Student Travel	TE-CAROLINA LIMO & COACHM -	5,700.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AC HOTEL NEW ORLEANS F -	545.82
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SQ BOMADI INC TRANSPOR -	41.40
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	40.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-AMERICAN PSYCHOLOGICAL -	15.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-DELTA 00622095987472	598.47
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-AMERICAN 00179584874615	652.31
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012116754491	794.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-OMNI WILLIAM PENN - Purc	188.10
Mar 19, 2024	Designated Funds	X000794	Non-Employee Travel	TE-AMERICAN 00179584874405	599.90
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-OMNI WILLIAM PENN - Purc	188.10
Mar 19, 2024	Designated Funds	X000794	Non-Employee Travel	TE-COURTYARD BY MARRIOTT -	764.49
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-OMNI WILLIAM PENN - Purc	188.10
Mar 19, 2024	Designated Funds	X000794	Non-Employee Travel	TE-AMERICAN 00170522421845	329.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012114402491	576.71

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Non-Employee Travel	TE-SOUTHWES 52670522421823	306.06
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012114402492	576.71
Mar 19, 2024	Designated Funds	X000794	Non-Employee Travel	TE-UBER TRIP - Purchase	13.87
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012114402495	576.71
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012114402494	576.71
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-ALLIANZ TRAVEL INS - Pur	265.38
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012114402493	576.71
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-WWW.NACA.ORG - Purchase	580.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CAROLINA LIMO & COA CHM	135.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170075070760	257.10
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170075070734	257.10
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170075070745	257.10
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-PAYPAL CILH - Purchase	585.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-DELTA 00670221787465	724.35
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-AIRBNB HMJA38NZRJ - Pur	486.40
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-AIRBNB HMCCJSNEJJ - Pur	664.90
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-AMERICAN 0012117061078	1,696.20
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406120	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406396	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406201	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406503	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406315	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406363	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406175	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406330	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406400	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406094	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406293	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406153	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406223	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403180	476.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406083	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406164	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403213	476.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406326	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406514	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406304	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406481	237.54

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406466	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406492	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406470	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406072	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406422	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406455	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406282	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406105	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406142	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403165	476.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406525	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406186	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403191	476.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406341	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406190	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406234	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406352	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403224	476.24
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-EXPEDIA 72750360682480 -	177.82
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406271	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406116	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406131	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406245	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406411	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406374	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406444	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406256	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406385	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406433	237.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522406260	339.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403224	-476.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522409023	471.92
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411333	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411425	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411193	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411381	478.30
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-NABC - Purchase	200.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411532	478.30

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-NABC - Purchase	250.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411495	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411241	583.59
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-NABC - Purchase	250.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411344	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411274	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411311	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411204	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411506	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411370	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411543	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411414	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411451	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411462	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411230	583.59
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HYATT REGENCY ATLANTA -	545.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00670522399116	266.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00170522399121	293.10
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TUPELO HONEY MYRTLE B -	87.98
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	66.12
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	83.38
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-AMERICAN PSYCHOLOGICAL -	270.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	47.40
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-ABET, INC. - Purchase	1,295.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HAMPTON INNS - Purchase	133.28
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-EB ASTROEDUNC - Purchase	108.55
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-STARBUCKS STORE 22827 -	42.55
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON 3029 SCOTCHMAN - P	14.69
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	92.75
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	233.08
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-NACADA - Purchase	275.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-NACADA - Purchase	275.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-NACADA - Purchase	275.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-NACADA - Purchase	275.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-NACADA - Purchase	275.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-NACADA - Purchase	425.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-RESIDENCE INN GREENVLL -	415.34
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-RESIDENCE INN GREENVLL -	611.33

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-THE ASSOCIATION OF SOU -	240.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DOUBLETREE HOTELS - Purc	550.14
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UNITEDSCIENTIFIC GROUP -	620.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	57.18
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-ASSOCIATION - Credit	-1,475.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	450.00
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-ASSOCIATION - Credit	-1,475.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	450.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-COFC ONLINE TIX - Purcha	82.00
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-SOUTH CAROLINA AFS - Pur	200.00
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-CHATTANOOGAN HOTEL - Pur	225.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-TOPSCORE CLT-ULT - Purc	300.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 00179584862962	584.62
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-COURTYARD BY MARRIOTT -	389.82
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SOUTHWES 52670522421834	306.06
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 00170522421856	329.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0010276248838	30.00
Mar 19, 2024	Self-Generated Funds	X000794	Non-Employee Travel	TE-EB 10TH ANNIVERSARY A -	325.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	64.97
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0014428494677	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-LYFT RIDE SAT 4AM - Pu	15.99
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-LYFT RIDE SAT 12PM - P	63.70
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0014428478457	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	18.18
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	19.51
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-EXPEDIA 72748271271648 -	9.92
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-UNITED 01642722526141	18.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel In State	TE-SPRINGHILL SUITES COLU -	232.70
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-UNITED 01623605259286	183.60
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-UNITED 01642722526130	26.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel In State	TE-PILOT 337 - Purchase	49.02
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-AMERICAN 00170074846900	397.10
Mar 19, 2024	Designated Funds	X000794	Empl Travel In State	TE-SPRINGHILL SUITES COLU -	520.92
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	151.21
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-UNITEDSCIENTIFIC GROUP -	799.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-MARRIOTT GREENSBORO-HI -	161.23

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-PILOT 4581 - Purchase	47.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-LOVE'S #0354 OUTSIDE - P	53.81
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-MARATHON PETRO227371 - P	45.82
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-AMERICAN COLLEGE OF SP -	145.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-AMERICAN COLLEGE OF SP -	145.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-AMERICAN COLLEGE OF SP -	145.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	232.95
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	232.95
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN COSTAL C -	244.18
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN COSTAL C -	244.18
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-POMS - Purchase	680.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel In State	TE-SPRINGHILL SUITES COLU -	306.66
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	850.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-AMERICAN COLLEGE OF SP -	349.00
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Out State	TE-SWEET CANE INN - Purchas	995.99
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Out State	TE-HILTON PALMER HOUSE - Pu	560.01
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Out State	TE-HILTON PALMER HOUSE - Pu	560.01
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-GRAND HYATT SEATTLE - Cr	-269.04
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	9.07
Mar 19, 2024	Federal Funds	X000794	Empl Travel Out State	TE-SOUTHWES 5262253418610	488.95
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-GRADUATE CHARLOTTESVIL -	152.96
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FAZOLIS 5005 - Purchase	246.75
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCDONALD'S F10021 - Purc	74.25
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0456 00004564 -	76.91
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #1674 - Purc	78.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0456 00004564 -	73.38
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #1674 - Purc	79.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0407 00004077 -	119.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JIMMY JOHNS - 941 - EC -	202.25
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA HOTELS HUNTINGTO -	3,765.16
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN AND SUITES -	1,878.38
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0456 00004564 -	34.10
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #1674 - Purc	20.28
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCDONALD'S F31686 - Purc	54.86
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST ROOSTERS - HUNTIN -	442.94
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMS CLUB #6353 - Purcha	127.62
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584865433	792.05
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CARRABBAS 6903 - Purchas	574.16

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PAR SMOOTHIE KING SK05 -	136.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584866380	792.05
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584865433	-792.05
Mar 19, 2024	Other Unrestricted Funds	X000794	Non-Employee Travel	TE-AMERICAN 00183100801505	20.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCDONALD'S F13009 - Purc	109.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SQ DICKEYS BARBECUE P -	130.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-THE FRESH MARKET 085 - P	4.07
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WHATABURGER 1021 - Purc	49.82
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-Subway 66581 - Purchase	166.67
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TARGET 00014738 -	31.23
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WHATABURGER 1021 - Purc	63.57
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-Subway 66581 - Purchase	11.05
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CVS/PHARMACY #05443 - Pu	8.12
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584865466	406.58
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-POPEYES 2888 - Purchase	92.01
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICKEN SALAD CHICK 0 -	106.10
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ARBYS 1528 - Purchase	31.88
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-OLIVE GARDEN 0024488 - P	608.65
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HARRAHS HTL CHEROKE/AC -	-620.39
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICKEN SALAD CHICK - -	91.69
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PAR SMOOTHIE KING SK05 -	130.16
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WHATABURGER 1075 - Purch	114.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #02798 - Pur	211.50
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #02557 - Pur	89.84
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WAL-MART #1193 - Purchas	67.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-RAISING CANES 0053 - Pur	194.51
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-BOJANGLES 1371 - Purchas	55.58
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	2,386.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HARRAHS HTL CHEROKE/AC -	-620.39
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HARRAHS HTL CHEROKE/AC -	-620.39
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SPRINGHILL SUITES LAFA -	4,620.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOTEL CAPSTONE LTD - Pur	2,052.75
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SPRINGHILL SUITES LAFA -	-606.11
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403412	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403456	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403364	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403574	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403482	325.46

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403515	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403375	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403401	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403390	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403493	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403386	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403493	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403526	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403353	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403460	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403471	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403585	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403445	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403530	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403563	325.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403541	325.46
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0010644607999	29.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403423	325.46
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0010644608000	29.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMSCLUB #6353 - Purchas	99.82
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0010644608001	29.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-YNOT PROVIDENCE LLC - Pu	530.81
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0010644607998	29.61
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012115959268	540.21
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MARRIOTT NORFOLK WATER -	4,753.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012115959270	540.21
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-Subway 47146 - Purchase	228.60
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012115959271	540.21
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JERSEY MIKES 3184 - Purc	10.83
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012115959269	540.21
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ARBYS 7463 - Purchase	17.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	8.31
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-COLLEGE MEDIA ASSOCIAT -	750.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JERSEY MIKES ONLINE OR -	224.75
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-GRANBY STREET PIZZA - Pu	359.08
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HANGRY JOE'S HOT CHICK -	24.09
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JIMMY JOHNS - 1717 - E -	209.09
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WM SUPERCENTER #1726 - P	8.86

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PAYRANGE MOBILE - Purcha	10.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TEXAS ROADHOUSE #2240 -	433.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-GRANBY STREET PIZZA - Pu	50.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0460 00004606 -	19.47
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST URGIES CHEESESTEAK -	367.86
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PANDA EXPRESS #3577 - Pu	66.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PANERA BREAD #204425 P -	47.54
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #01883 - Pur	18.69
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-QDOBA 2145 - Purchase	12.74
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHIPOTLE 1361 - Purchase	35.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-QDOBA 2145 - Purchase	42.88
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PANERA BREAD #204425 P -	52.29
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST VINNYS ITALIAN GR -	445.80
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0460 00004606 -	3.19
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCDONALD'S F3214 - Purch	15.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0460 00004606 -	169.89
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-Subway 2339 - Purchase	222.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PANDA EXPRESS #3577 - Pu	40.09
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PAYRANGE MOBILE - Purcha	3.25
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125625 -	167.07
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-BOJANGLES 1186 OLO - Pur	60.05
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-GeorgiaAquariumEcom - Pu	638.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-POT BELLY DELI - Purchas	722.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN EXPRESS & -	2,903.76
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-FOOD LION #0916 - Purcha	260.38
Mar 19, 2024	Designated Funds	X000794	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	268.44
Mar 19, 2024	Designated Funds	X000794	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	268.44
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703816911890	31.39
Mar 19, 2024	Designated Funds	X000794	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	268.44
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703816912120	61.00
Mar 19, 2024	Designated Funds	X000794	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	268.44
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-EXPEDIA 72761512371233 -	42.74
Mar 19, 2024	Designated Funds	X000794	Athletic Game Officials	TE-STAYBRIDGE SUITES MYRT -	268.44
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170085155251	459.10
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012110942575	733.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-EXPEDIA 72752544322635 -	529.13
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-UNITED 01623619517310	779.80
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-SHERATON HOTELS - Purcha	146.76

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-DZHAMADVAYS TRAVEL - Pur	683.18
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-AMERICAN 00170078160464	992.80
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-AMERICAN 0012115351613	1,007.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-AMERICAN 0012114932627	890.60
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-IBERIA 00002106382461	221.00
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-FOOD LION #1610 - Purcha	29.90
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-FOOD LION #1610 - Purcha	19.43
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-FOOD LION #1610 - Purcha	1.49
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-ELLUCIAN - Credit	-1,295.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CAPTN BILLS - Purchase	29.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	20.20
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	20.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23487 - Purch	31.68
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	20.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXP STATES -	376.04
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AIRBNB HM28K3CD99 - Pur	2,127.77
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	5.17
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	10.10
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXP STATES -	376.04
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXP STATES -	376.04
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	53.32
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXP STATES -	376.04
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-MARATHON PETRO260364 - P	25.19
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-MARATHON PETRO260364 - P	10.20
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-ENTERPRISE RENT-A-CAR -	351.79
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOMES TO SUITES BY HIL -	524.29
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOMES TO SUITES BY HIL -	578.16
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOMES TO SUITES BY HIL -	578.16

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-PARKER'S #95 - Purchase	12.26
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-PARKER'S #95 - Purchase	30.23
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-ENTERPRISE RENT-A-CAR -	351.79
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FOOD LION #1610 - Purcha	47.32
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ENTERPRISE RENT-A-CAR -	175.89
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DIPRATOS - Purchase	165.66
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST BELLACINO'S - IRM -	201.22
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FOOD LION #1610 - Purcha	16.02
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-EAST BAY DELI - Purchase	161.29
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-7-ELEVEN 41843 - Purchas	43.25
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #02788 - Pur	110.83
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ENTERPRISE RENT-A-CAR -	175.89
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #04748 - Pur	119.41
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-COPPER RIVER GRILL - Pur	279.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	182.18
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	132.03
Mar 19, 2024	Designated Funds	X000794	Supplies	TE-NABC - Purchase	450.00
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-AMERICAN 00170069000651	584.21
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-AMERICAN 00170069000662	584.21
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-USITT - Purchase	1,229.94
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AIRBNB HMTBWW4XB3 - Pur	651.77
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00170522417461	385.49
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ M36120HUB - Pur	48.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SPINX #366 - Purchase	41.93
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-EXXON 3224 SCOTCHMAN - P	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	83.60
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	120.91
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HAMPTON INN GREENWOOD -	118.77
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-QT 1178 OUTSIDE - Purcha	47.48
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HAMPTON INN GREENWOOD -	50.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HAMPTON INN GREENWOOD -	-50.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	176.02

Number of Records: 3388

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-CIRCLE K # 23254 - Purch	32.71
Mar 19, 2024	Philanthropic Restr Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	266.58
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	119.84
Mar 19, 2024	Philanthropic Restr Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	266.58
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-7-ELEVEN 41332 - Purchas	35.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	192.92
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SHELL OIL 12745333000 -	17.55
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-CIRCLE K # 23961 - Purch	22.30
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	159.85
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	31.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SHELL OIL 12574127002 -	26.78
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	118.77
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SHELL OIL 575415890QPS -	38.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	200.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	199.08
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - C	-584.82
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	22.10
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	200.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	37.60
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - C	-584.82
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	49.77
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	584.82
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-BP#8720914MANNING TQPS -	27.38
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	184.82
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-QT 1105 - Purchase	51.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	214.38
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SHELL OIL 57544683709 -	32.51
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-CIRCLE K 05122 - Purchas	30.96
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	99.54
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	49.77
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-EXPEDIA 72753511530496 -	97.50
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	116.55
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-EXPEDIA 2753518601806 -	86.83
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HOLIDAY INN EXPRESS WA -	119.84
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-AMERICAN00170236097850 -	5.30
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ERAC TOLL 3B6W9B - Purch	6.51
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	49.77
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	9.91

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-TEAM TRAVEL SOURCE - Pur	237.88
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SQ NATIONAL COLLEGIAT -	980.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SQ NATIONAL COLLEGIAT -	-980.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-ACCED-I - Purchase	850.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SQ NATIONAL COLLEGIAT -	980.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-MOTEL 6 - Purchase	91.11
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-MOTEL 6 - Purchase	91.11
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-MOTEL 6 - Purchase	91.11
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00622077177326	348.60
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-Residence Inn Greenville	195.99
Mar 19, 2024	Operational Funds	X000794	Other Rentals	TE-PAYPAL smiller - Purcha	105.00
Mar 19, 2024	Operational Funds	X000794	Other Rentals	TE-PAYPAL SCHEALTHOCC - Pu	466.78
Mar 19, 2024	Operational Funds	X000794	Other Rentals	TE-CCBC ESSEX BOX OFFICE -	225.00
Mar 19, 2024	Operational Funds	X000794	Other Rentals	TE-GEORGE MASON UNIV MKTP -	150.00
Mar 19, 2024	Operational Funds	X000794	Other Rentals	TE-PCACAC - Purchase	150.00
Mar 19, 2024	Self-Generated Funds	X000794	Empl Conf Registratio In State	TE-COFC ONLINE TIX - Purcha	82.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BP#6461636MAX'S OF QPS -	37.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TOWNEPLACE SUITES TAMP -	169.12
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	84.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENMARKET #743 - Purchase	88.24
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584855365	443.86
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584857560	879.79
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	35.91
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584855376	464.81
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	7.18
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN&SUITES K -	114.61
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HYATT REGENCY ATLANTA -	1,090.80
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	256.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012117396762	877.20
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 10006181001 -	40.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-MIDWEST POLITICAL SCIE -	622.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	109.80
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	160.89
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	125.91
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	128.78
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584855332	319.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-QT 1048 - Purchase	19.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TREX MART #17 - Purchase	6.71

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584861400	438.47
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FOUR POINTS BY SHERATO -	125.44
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RACETRAC2506 00025064 -	40.11
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES CHIC -	139.71
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CASEYS #3783 - Purchase	28.36
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	130.20
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CIRCLE K # 23381 - Purch	47.78
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	302.74
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	48.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BP#8331217SCOTCHMANQPS -	28.03
Mar 19, 2024	Designated Funds	X000794	Candidate Travel	TE-AMERICAN 00179584891463	623.80
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-PILOT 4580 - Purchase	56.76
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	1.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 0012110182580	55.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SQ SOUTHERN VALET - Pur	25.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES - Cred	-1.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584863054	340.29
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584863064	430.39
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584865891	444.32
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	78.33
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD CHARLOTTE - Pu	185.55
Mar 19, 2024	Operational Funds	X000794	Other Rentals	TE-SRT Fairs - Purchase	13,968.15
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON 7-ELEVEN 34867 - P	57.79
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584867534	244.60
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-HOTELSCOM7275336896322 -	97.58
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	130.09
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-HOTELSCOM7275334445406 -	214.57
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AVIATIONPARKINGONLINEP -	59.99
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-AIR T VEL - Purchase	549.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 57545262909 -	15.00
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-AIR T VEL - Purchase	246.73
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL46569680 - Pu	10.95
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-AIR T VEL - Purchase	300.22
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD CHARLOTTE - Pu	153.28
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CROOKED HAMMOCK MYRTLE -	-279.18
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CHEVRON 0212985 - Purcha	46.16
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584866436	379.79
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	138.38

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HERTZ #0764224 - Purchas	184.14
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-STOP A MINIT #27 - Purch	48.11
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CIRCLE K 05588 - Purchas	31.55
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-76 - LITTLE ROCK FOOD -	50.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	15.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD CHARLOTTE - Pu	153.28
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT SPARTANBURG A -	134.73
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHERATON - Purchase	116.58
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HERTZ #0764224 - Purchas	124.26
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	48.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SAMSCLUB #6348 - Purchas	25.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-76 - J H SEALE & SON - P	25.72
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-PARKINGCOM - Purchase	35.28
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	90.26
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	303.42
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584871384	436.27
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HERTZ #0718504 - Purchas	227.86
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CURB NYC TAXI - Purchase	59.54
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	99.56
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-MTA NYCT PAYGO - Purchas	2.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPEEDWAY 04594 6869 HI -	80.08
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-MTA METROCARD MACHINE -	14.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES DALL -	136.89
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-MTA NYCT PAYGO - Purchas	2.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ATLANTA SHERATON - Purch	355.72
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CURB NYC TAXI - Purchase	29.20
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	995.29
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-MYR- LAZ 860120HUB - Pur	40.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MAVERIK CNTRY STRE 3 - P	11.00
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-WM SUPERCENTER #4664 - P	295.99
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-LOVE'S #0268 OUTSIDE - P	38.27
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-WM SUPERCENTER #2712 - P	151.22
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	50.73
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES FTLD -	1.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	60.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BUDGET RAC SALT LAKE # -	104.91
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	60.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT GREENSBORO-HI -	143.19

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584875863	336.33
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HOLIDAY INN EXPRESS SE -	162.20
Mar 19, 2024	Extended Learning Funds	X000794	Food & Beverages	TE-CARIBBEAN JERK CUISINE -	994.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARATHON PETRO178962 - P	37.34
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RESIDENCE INN - Purchase	190.68
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584870016	209.30
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 57545028805 -	11.64
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FRONTIER C88VJI - Purch	69.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL36084163 - Pu	6.70
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584874044	294.29
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	72.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 57543869903 -	51.53
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL65884574 - Pu	12.73
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON REBEL#815 - Purcha	50.83
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-COASTAL ESTUARINE RESE -	40.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	29.48
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FRONTIER C88VJI - Purch	72.98
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-EXPEDIA 72753511530496 -	71.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-EXXON HH 90 - Purchase	16.02
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD MIAMI HOMEST -	173.39
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-EXPEDIA 72753518601806 -	57.88
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	250.19
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012113818433	447.70
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170236097872	701.77
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HILTON ADVPURCH8002367 -	354.49
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	60.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012113818429	447.70
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170236097835	701.76
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	117.03
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012113818431	447.70
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-DOUBLETREE HOTELS - Purc	1,100.28
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584878615	266.59
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012113818432	447.70
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RESIDENCE INN - Purchase	165.39
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012113818430	447.70
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584871723	589.30
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012113818434	447.70
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584874382	419.72

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012113818435	447.70
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	165.68
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AMERICAN 0012115867198	414.69
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-7-ELEVEN 37279 - Purchas	14.02
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RESIDENCE INN MARRIOTT -	140.63
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584875874	354.53
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SUNCOAST ENERGY'S - Purc	43.91
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584875503	185.09
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN ORANGBUR -	113.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	211.88
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FUEL ZONE - Purchase	15.23
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-UNITED 01679584878624	382.18
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ALOFT GREENVILLE - Purch	168.79
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPIRIT AI 48703790851620	101.84
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPINX #120 - Purchase	48.57
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES FTLD -	159.18
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RESIDENCE INN GREENVLL -	391.26
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENAISSANCE TULSA HOTE -	138.66
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584878631	348.65
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-Claim ADJ/TOP GOLF BAY R	-40.05
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FOUR POINTS BY SHERATO -	194.02
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-7-ELEVEN 37279 - Purchas	13.86
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON AIRPORT EXPRESS -	5.43
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	54.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-WAWA 5191 - Purchase	9.16
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COALINGA MART - Purchase	60.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	271.04
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	65.51
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 57542562004 -	35.54
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	89.28
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584881721	1,866.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584881921	901.31
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584883272	354.53
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	128.05
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN BY MARRI -	30.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584881732	1,270.64
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584881710	1,866.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584881910	901.31

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON SHORT STOP #10 - P	55.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584883295	230.75
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-ASSOCIATION OF TEACHER -	475.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MURPHY7699ATWALMART - Pu	38.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT LONG BEACH - Pu	199.23
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPEEDWAY 07775 DELAWAR -	51.03
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN BY MARRI -	-30.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584881743	1,270.64
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 57446292302 -	50.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584881706	1,866.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-LA QUINTA INN & SUITES -	166.60
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 0012112284041	154.99
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BP#1744697PEE DEE EQPS -	41.42
Mar 19, 2024	Other Unrestricted Funds	X000794	Non-Employee Travel	TE-AMERICAN 00170070800071	214.21
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINHILL SUITES LAKEL -	119.84
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584881754	1,270.64
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-WAWA 5107 - Purchase	48.82
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584881560	833.32
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584883283	275.41
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	107.68
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584876645	57.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MISSION VALLE -	197.23
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BUC-EE'S #51 - Purchase	30.07
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	242.37
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	3.33
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES DAYT -	120.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ARCO #42681 - Purchase	13.76
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-LOVE'S #0765 INSIDE - Pu	38.76
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584887973	275.41
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584887926	450.57
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BP#1781681UNIVERSITQPS -	25.06
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CHEVRON 0206120 - Purcha	81.73
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN BY MARRI -	159.04
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPEEDWAY 04587 2949 HI -	40.98
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL95557278 - Pu	5.45
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 510482901QPS -	53.89
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MISSION VALLE -	197.23
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	96.32

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARATHON PETRO202523 - P	27.85
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	5.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON SUNSHINE 306 - Pur	55.54
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-GO RENTAL SLCTAC - Purch	209.99
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	164.28
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL95563456 - Pu	7.63
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	387.06
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	60.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	36.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	169.37
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-GO RENTALS SAN - Purchas	352.54
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	108.18
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-7-ELEVEN 41265 - Purchas	42.69
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-QT 1909 OUTSIDE - Purcha	61.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	35.52
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SUNOCO 0341306900 QPS -	53.07
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-WESTIN ATLANTA AIRPORT -	261.23
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	161.99
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON 3121 SCOTCHMAN - P	62.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584891511	729.75
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-OHIO TURNPIKE - Purchase	23.25
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	141.88
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-WESTIN ATLANTA AIRPORT -	261.23
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	119.88
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	113.98
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	132.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ 860120HUB - Pur	60.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	84.60
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT DALLAS ALLEN -	224.17
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-BUC-EE'S #53 - Purchase	54.93
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-1ATLA BUDGET RAC ATLAN -	136.31
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPEEDWAY 04592 4326 HI -	50.84
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT DALLAS ALLEN -	-224.17
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-Claim ADJ/RESIDENCE INN	-168.03
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL23795772 - Pu	35.98
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA - Purchase	16.68
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TST CROOKED HAMMOCK B -	202.48
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN WEST PAL -	188.71

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	142.88
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	195.30
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	1,092.31
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SEWEE OUTPOST - Purchase	53.48
Mar 19, 2024	Designated Funds	X000794	Candidate Travel	TE-ETOLL AVIS U6860876 - Pu	10.34
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584889352	113.49
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SAMSCLUB.COM - Purchase	133.76
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL95562163 - Pu	34.83
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-LANCASTER CITGO - Purcha	17.60
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	586.29
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPIRIT AI 48703798331600	64.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD PRINCETON - Pu	157.04
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	445.55
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-7-ELEVEN 22836 - Purchas	35.05
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	67.43
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	216.96
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON CIRCLE K 07670 - P	26.03
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ERAC TOLL 564387836 - Pu	97.65
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 57545028805 -	8.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00679584891930	317.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	123.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-Claim ADJ/RESIDENCE INN	-10.57
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 57544553506 -	87.94
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-LOGANS ROADHOUSE 216 - P	1,204.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	650.88
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	433.92
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL95563456 - Pu	22.20
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL36094743 - Pu	6.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT DALLAS ALLEN -	555.57
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	736.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL65899741 - Pu	7.69
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ERAC TOLL 564467380 - Pu	56.65

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL56447077 - Pu	29.82
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL85757536 - Pu	8.10
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL56447354 - Pu	6.30
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	31.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RENTAL TOLL85757536 - Pu	6.76
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-STARS AND STRIKES - MY -	17.21
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-KING STREET GRILLE - M -	115.99
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ABUELOS MYRTLE BEACH - P	255.13
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	50.20
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-STARS AND STRIKES - MY -	207.87
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CSCCA - Purchase	230.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CSCCA - Purchase	585.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-SC PARK SERVICE - Purcha	336.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOMES TO SUITES BY HIL -	671.22
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-FAIRFIELD INN COSTAL C -	0.05
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	37.01
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 0012110593805	652.70
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 0012110921462	14.50
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	266.56
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-AMERICAN 00170067829024	756.69
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	133.29
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	274.68
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HILTON ADVPURCH8002367 -	345.29
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HILTON ADVPURCH8002367 -	354.49
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703795211520	357.19
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	133.29
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 0012116405131	768.70
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	92.87
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-PILOT 6978 - Purchase	50.40
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-LOVE'S #0507 OUTSIDE - P	17.65
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00170522407823	36.42
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-PMC - PAID PARKING - Pur	16.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HOTELTONIGHTHOLIDAY I -	322.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012115762108	472.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-COA CHEAPOAIR.COM AIR -	48.39
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-COA CHEAPOAIR.COM AIR -	19.80
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-COA CHEAPOAIR.COM AIR -	131.52
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-COA CHEAPOAIR.COM AIR -	15.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-COA CHEAPOAIR.COM AIR -	3.95
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703812580750	291.33
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703812590220	19.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703812583410	94.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN PSYCHOLOGICAL -	140.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN PSYCHOLOGICAL -	140.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-PAYPAL SCAPPA SCAPPA -	259.00
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-AMERICAN 00183101495780	8.09
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-AMERICAN 00170075941184	773.60
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-SCW FITNESS EDUCATION -	299.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-FSP ACUI - Purchase	925.00
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN 0012116514699	233.70
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN 0012116514698	233.70
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-RENAISSANCE HOTELS F/B -	567.78
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Conf Registrati Out State	TE-ANXIETY AND DEPRESSION -	845.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	58.32
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	584.82
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	584.82
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	584.82
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	58.32
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	643.14
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HYATT PLACE COLUMBIA - P	643.14
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-AMERICAN 00144285676371	30.00
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-AMERICAN 00144285676389	30.00
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-AMERICAN 00144285674517	30.00
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-SQ MSY TRANSPORTATION -	180.00
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-CHATTANOOGAN HOTEL - Pur	411.54
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-CHATTANOOGAN HOTEL - Pur	186.54
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-FOOD LION #1384 - Purcha	7.91
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-EL PATIO - SC - Purchase	226.21
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875793	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875826	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125076 -	151.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875760	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TEXAS ROADHOUSE #2105 -	809.95
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	163.52
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875804	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125076 -	132.41

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875771	348.61
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	332.65
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	566.98
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875815	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	566.98
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875782	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125076 -	155.73
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875756	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125076 -	146.40
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875830	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #02569 - Pur	645.62
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875841	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125076 -	137.73
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00679584875852	348.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125076 -	150.70
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FOOD LION #1384 - Purcha	34.88
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HYATT PLACE COLUMBIA - P	6,655.32
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FOOD LION #2687 - Purcha	49.27
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CLEMSON TICKETOFFICE - P	1,500.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889923	206.93
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-USC MARKETPLACE - Purcha	325.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMSCLUB #6353 - Purchas	278.04
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889971	206.93
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-USC MARKETPLACE - Purcha	325.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JERSEY MIKES 7022 - Purc	425.48
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889934	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MELLOW MUSHROOM #230 - P	688.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584890004	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JERSEY MIKES 7022 - Purc	425.48
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889960	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHIPOTLE ONLINE - Purcha	673.83
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889993	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125207 -	840.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889901	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MELLOW MUSHROOM #230 - P	19.44
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889945	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INNS - Purchase	5,283.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889912	206.93

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889956	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-2024 DARIUS DIXON MEMO -	640.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584889982	206.93
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMS CLUB #6353 - Purcha	352.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #01425 - Pur	141.64
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JERSEY MIKES 6018 - Purc	623.39
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SPEEDWAY 04589 1120 HI -	31.82
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TEXAS ROADHOUSE #2130 -	763.01
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCALISTER'S DELI#10Q39 -	153.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JERSEY MIKES 6018 - Purc	623.39
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ENTERPRISE RENT-A-CAR -	175.89
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MCDONALD'S F26519 - Purc	10.25
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-OLIVE GARDEN 0021615 - P	967.85
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOMEWOOD SUITES - Purcha	6,099.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-RODNEY SCOTTS BBQ - Purc	834.61
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	501.86
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SQ MARTIN'S BAR-B-QUE -	168.99
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ATL CHICK-FIL-A - Purcha	236.28
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMS CLUB #8247 - Purcha	396.90
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-MELLOW MUSHROOM #63 - Pu	637.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SQ MARTIN'S BAR-B-QUE -	530.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-THE CONNECTION-FC - Purc	34.43
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ATL BOAR'S HEAD/CAKE - P	126.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PF CHANGS #3600 CP - Pur	99.10
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LONGHORN STEAK 0125150 -	837.36
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST URBAN COOKHOUSE - -	429.25
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 0012113459533	1,004.21
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	34.26
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	84.38
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-DELTA 00622095987472	1,196.93
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 0012116479174	695.71
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403202	204.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411322	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411285	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411440	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411215	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411171	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411510	478.30

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411403	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411473	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411366	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411252	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411296	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411436	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411182	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411226	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411521	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411392	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411484	478.30
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411355	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411263	583.59
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522411300	583.59
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 0012115844103	636.20
Mar 19, 2024	Extended Learning Funds	X000794	Student Travel	TE-SC PARK SERVICE - Purcha	90.00
Mar 19, 2024	Philanthropic Restr Funds	X000794	Empl Conf Registrati Out State	TE-ASIANNETWORK - Purchase	275.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RENAISSANCE HOTELS F/B -	567.78
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RENAISSANCE HOTELS F/B -	807.78
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RENAISSANCE HOTELS F/B -	567.78
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-S&F EDUCATION - Purchase	1,295.00
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-S&F EDUCATION - Purchase	1,295.00
Mar 19, 2024	Designated Funds	X000794	Empl Conf Registrati Out State	TE-S&F EDUCATION - Purchase	1,295.00
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-FOOD LION #1384 - Purcha	22.37
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-FOOD LION #1384 - Purcha	29.75
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-TST EGGS UP GRILL - C -	187.17
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HILTON SAN FRANCISCO - P	718.95
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HILTON SAN FRANCISCO - P	718.95
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HILTON ADVPURCH8002367 -	395.95
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	156.72
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	156.72
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	54.44
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-EXPEDIA 72753511530496 -	71.00
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel In State	TE-EXPEDIA 72755844086801 -	603.84
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-EXPEDIA 72753518601806 -	57.90

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#2309748COLLEGE VQPS -	24.63
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN 00170236097872	701.77
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN 00170236097835	701.77
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	20.70
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN 0012115929978	781.20
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	17.85
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	28.54
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	1,050.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	28.21
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	34.29
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#2309748COLLEGE VQPS -	24.30
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#2309748COLLEGE VQPS -	51.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	27.43
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#2309748COLLEGE VQPS -	25.59
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#2309748COLLEGE VQPS -	27.56
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#2309748COLLEGE VQPS -	28.67
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	61.05
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	22.41
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	25.98
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-BP#2309748COLLEGE VQPS -	24.03
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SPRINGHILL SUITES GREE -	179.27
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	19.03
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-SC COUNCIL FOR EXCEPTI -	300.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-EVENT SOUTHERN ASSOCI -	350.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-EVENT SOUTHERN ASSOCI -	250.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-PCACAC - Purchase	365.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-Society for Photograph -	340.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-DECISION S TX - Purchas	945.00
Mar 19, 2024	Federal Funds	X000794	Empl Travel In State	TE-HOLIDAY INN - HOTEL OP -	203.61
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170522418625	668.22
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HILTON ADVPURCH8002367 -	249.08

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170522418614	668.22
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-HOTELSCOM7275122035108 -	216.47
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-DELTA0062200622081089151	826.05
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-FIJI AIRW202604561690587	9.23
Mar 19, 2024	Designated Funds	X000794	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	415.84
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-FIJI AIRW202602426262630	242.71
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-AIRCALIN - Purchase	478.00
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-FIJI AIRW202604561690586	4.48
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-DELTA 00622080999396	973.80
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-HOTELSCOM7275122444867 -	177.47
Mar 19, 2024	Self-Generated Funds	X000794	Empl Travel Foreign	TE-HOTELSCOM7275340136726 -	406.58
Mar 19, 2024	Federal Funds	X000794	Student Travel	TE-SOUTHWES 5262253418609	488.95
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 0012114402490	576.71
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CAROLINA LIMO & COACHM -	270.00
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN 0012112305386	810.19
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN 0012112305385	810.19
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-icelandair3RN3II - Purch	19,720.11
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-Blue Lagoon ISK - VEB -	1,653.61
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-Royal National HotelRe -	7,613.59
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-COURTYARD BY MARRIOTT -	941.85
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-COURTYARD BY MARRIOTT -	941.85
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-Hotel Eyja-Guldsmeden -	6,408.19
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HYATT REGENCY ATLANTA -	818.10
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SHERATON - Purchase	125.44
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-SHERATON - Purchase	125.44
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-CONFIRECT ELIVE2024 -	50.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642085896502	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642085896535	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642085896524	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642085896513	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642084767553	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-WWW.SRHCONLINE.ORG - Pur	520.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642084767564	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642084767586	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642084767575	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	553.68
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	553.68
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	553.68

Number of Records: 3388

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HILTON LEXINGTON DWNTN -	553.68
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-TST THE GRAND ON MAIN -	136.35
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CEP PALMETTOCLUBCOLUM -	277.76
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-VISTA PARKING LLC - Purc	13.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HOTEL TRUNDLE - Purchase	261.24
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HOTEL TRUNDLE - Purchase	280.68
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HOTEL TRUNDLE - Purchase	261.24
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HOTEL TRUNDLE - Purchase	270.04
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HOTEL TRUNDLE - Purchase	261.24
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-WWW.SEEDCTODA RW0EPRU -	700.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271515	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271510	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271522	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271511	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271521	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271516	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271519	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271518	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271517	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271512	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271520	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271509	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271523	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271524	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271513	267.78
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SOUTHWES 5262255271514	267.78
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-EXPEDIA 72744497068859 -	9.80
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 00183100966101	20.13
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170071977504	236.10
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00670219844674	338.60
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012115933917	600.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012115938754	600.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MANDALAY - ADV DEP - Pur	396.84
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MANDALAY - ADV DEP - Pur	396.84
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170083529560	600.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0014428486252	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	19.96
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	54.42

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00622070002024	536.20
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-FOOD LION #1384 - Purcha	33.48
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-MISSION BBQ - GLEN BUR -	3,512.57
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-MISSION BBQ - GLEN BUR -	599.45
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	139.30
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,742.43
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-TST EGGS UP GRILL - C -	370.00
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SP CHERIBUNDI PIT PO - P	780.00
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-FLUID SPORTS NUTRITION -	1,920.00
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	829.51
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	139.30
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	152.88
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,655.92
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	135.53
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	817.66
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	98.23
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-FOOD LION #1384 - Purcha	44.51
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-FOOD LION #1384 - Purcha	35.14
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170522410590	398.10
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-HILTON HOTELS SANDESTEI -	319.20
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SUNWAY CHARTERS - Purcha	3,032.84
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-COURTYARD WINSTON-SALE -	1,545.84
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXPRESS&SU -	1,471.69
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-WYNDHAM - Purchase	860.30
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-WYNDHAM - Purchase	245.80
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	866.16
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Travel Out State	TE-DELTA 00622102023126	877.20
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-AACSB INTERNATIONAL - Pu	1,395.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Foreign	TE-AMERICAN 00170236097850	1,400.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	134.18
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SOUTHWES 5262247302403	658.96
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	1,154.88
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HOTEL INDIGO KANSAS CI -	202.02
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HOTEL INDIGO KANSAS CI -	824.67
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-PLANET HOLLYWD ADV DEP -	33.06
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012116858818	455.71

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AIRBNB HMEP54ZXAN - Pur	888.38
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-JIMMY JOHNS - 1318 - M -	956.16
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	1,020.85
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-COASTAL ESTUARINE RESE -	40.00
Mar 19, 2024	Housing	X000794	Empl Travel Out State	TE-EXPEDIA 72744487616841 -	31.14
Mar 19, 2024	Housing	X000794	Empl Travel Out State	TE-EXPEDIA 72744488145201 -	28.85
Mar 19, 2024	Housing	X000794	Empl Travel Out State	TE-AMERICAN 00170071967365	273.10
Mar 19, 2024	Housing	X000794	Empl Travel Out State	TE-SPIRIT AI 48703787961740	122.58
Mar 19, 2024	Housing	X000794	Empl Travel Out State	TE-SPIRIT AI 48703787961450	122.58
Mar 19, 2024	Housing	X000794	Empl Travel Out State	TE-AMERICAN 00170071967564	273.10
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RESIDENCE INN GREENVLL -	611.33
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RESIDENCE INN GREENVLL -	111.33
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-MARATHON PETRO263772 - P	8.91
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	409.32
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	428.76
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	428.76
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	389.88
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	428.76
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-PARK DECK - Purchase	10.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	389.88
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	428.76
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-HYATT PLACE COLUMBIA - P	428.76
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	57.97
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	52.02
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-EXPEDIA 72753511530496 -	71.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-EXPEDIA 72753518601806 -	57.88
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170236097872	701.76
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AMERICAN 00170236097835	701.77
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AZTEC CUP SPORTS LCC - P	772.50
Mar 19, 2024	Other Unrestricted Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	266.58
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-LYFT 1 RIDE 02-07 - Pu	37.77
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SHERATON HOTELS SAND K -	708.51
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-LYFT 2 RIDES 02-08 - P	37.78
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Travel Foreign	TE-icelandair1082413926946	519.52
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Travel Foreign	TE-DELTA 00622049107551	3,571.20
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Travel Foreign	TE-Hilton Hotels - Purchase	776.41
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JIMMY JOHNS - 1047 - E -	255.33
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-OLIVE GARDEN 0021837 - P	757.40

Number of Records: 3388

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LIN'S CHINA WOK. - Purch	240.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LOWE'S FOODS #177 - Purc	64.66
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-BOJANGLES 932 OLO - Purc	195.89
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-7-ELEVEN 39194 - Purchas	8.15
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DD STORECHICK-FIL-A - P	447.42
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-COLUMBIA EMBASSY SUITE -	2,305.56
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SPEEDWAY 7924 1033 E K -	76.27
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PIZZA HUT 34712 - Purcha	613.27
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ENTERPRISE RENT-A-CAR -	407.67
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865283	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865246	184.35
Mar 19, 2024	Housing	X000794	Empl Conf Registrati Out State	TE-TCU MARKETPLACE ECOMM -	275.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865154	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865110	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865320	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865191	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865294	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865180	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865250	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865143	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865364	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865331	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865305	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865176	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865132	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865261	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865342	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865224	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865213	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865272	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865165	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865121	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865235	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865316	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865353	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 00179584865202	184.35
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN AND SUITES -	2,958.56
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WAL-MART #4664 - Purchas	258.44

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST ISLAND WING COMPA -	386.74
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PAYRANGE MOBILE - Purcha	10.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-REG HARRISONBURG 0735 -	105.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-REG HARRISONBURG 0735 -	73.50
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	469.73
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-7-ELEVEN 41843 - Purchas	10.69
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JIMMY MADISON'S - Purcha	848.73
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-REG HARRISONBURG 0735 -	105.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #01762 - Pur	451.70
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HYATT PLACE HARRISONBU -	4.28
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-NABC - Purchase	1,100.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-ORIENTAL HIBACHI - Purch	565.36
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HOTELSCOM7276158507167 -	316.40
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SHEETZ 0490 00004903 -	146.71
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-UBER TRIP - Purchase	11.94
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-JIMMY JOHNS - 941 - EC -	259.72
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-GIOVANNIS PIZZA OF HUN -	604.47
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DD DOORDASH DOLLARGEN -	46.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-PAR SMOOTHIE KING SK21 -	197.79
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TUDORS BISCUIT WORLD 2 -	132.51
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CVS/PHARMACY #04419 - Pu	65.08
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-KROGER #26 - Purchase	142.34
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-The Laundry Rack LLC - P	31.80
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST MARSHALL HALL OF -	1,155.06

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	155.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-UBER TRIP - Purchase	8.22
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569545	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569106	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569409	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569494	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569419	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DOUBLETREE HOTELS - Purc	2,629.02
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569549	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569525	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-FIREHOUSE SUBS 0865 EC -	407.45
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569430	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569533	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569498	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569553	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DOUBLETREE HOTELS - Purc	1,263.46
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569469	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569484	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569506	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569477	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569538	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569146	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569421	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569488	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275569521	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CRACKER BARREL #278 W. -	349.33
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0012605569606	90.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HOLIDAY INN & SUITES - P	116.60
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TRAPPS - Purchase	1,171.02
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST DELTA BISCUIT COM -	563.25
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HYATT PLACE HARRISONBU -	9,324.71
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-SAMSCLUB #8237 - Purchas	392.37
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WINGSTOP - 107 - MCOMM -	513.50
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-RAISING CANES 0027 - Pur	277.72
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-OLIVE GARDEN 0024488 - P	639.53
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HERTZ #0143911 - Purchas	478.89

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DFW AIRPORT PARKING - Pu	3.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404215	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404053	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404193	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403972	377.06
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-SOUTHWES 5262257673994	557.97
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275695392	30.00
Mar 19, 2024	Operational Funds	X000794	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	730.24
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275695517	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404020	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404241	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0012605698559	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404252	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403961	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404204	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0012605698176	270.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404042	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403935	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404274	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404182	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403946	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403950	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404064	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403924	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404263	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404005	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0012605698245	240.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404031	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404230	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403983	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522403994	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404016	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-AMERICAN 0010275728441	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-DELTA 00670522404226	377.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HERTZ #0759218 - Purchas	393.73
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INN & SUITES - P	6,817.44
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-RENAISSANCE HOTELS DAL -	1,226.99
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-BUDGET RENT A CAR - Purc	210.36

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST WALK-ON'S - MYRTL -	398.63
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST WALK-ON'S - MYRTL -	395.20
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST EGGS UP GRILL - C -	403.62
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WM SUPERCENTER #4664 - P	60.18
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-TST WALK-ON'S - MYRTL -	67.65
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-COOPER GLOBAL CHAUFFEU -	483.71
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-WM SUPERCENTER #4664 - P	179.06
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-KROGER #26 - Purchase	67.21
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SOUTHWES 5262246886909	299.97
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SOUTHWES 5262249560739	212.96
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DRURY INNS - Purchase	226.24
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-CONVENTION CTR GARAGE -	13.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-CONVENTION CTR GARAGE -	13.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	389.13
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DRURY INNS - Purchase	74.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DRURY INNS - Purchase	310.08
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SOUTHWES 5262254677223	262.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-CONVENTION CTR GARAGE -	13.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SHEETZ 0678 00006783 -	20.85
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-ALLEGNT CB75KK - Purch	408.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SPIRIT AI 48703813971170	268.28
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-SOUTHWES 5262257448884	633.96
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-ANXIETY AND DEPRESSION -	1,200.00
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-SPIRIT AI 48703795228610	1,120.72
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-American College of SP	27.50
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-AMERICAN COLLEGE OF SP -	55.00
Mar 19, 2024	Other Unrestricted Funds	X000794	Student Travel	TE-RESIDENCE INN GREENVLL -	500.00
Mar 19, 2024	Extended Learning Funds	X000794	Dues/Memberships	TE-ACPA - Purchase	99.00
Mar 19, 2024	Extended Learning Funds	X000794	Empl Travel Out State	TE-EXPEDIA 72744497062426 -	9.80
Mar 19, 2024	Extended Learning Funds	X000794	Empl Travel Out State	TE-AMERICAN 00170071977541	236.10
Mar 19, 2024	Extended Learning Funds	X000794	Empl Travel Out State	TE-AMERICAN 00183100966090	21.26
Mar 19, 2024	Extended Learning Funds	X000794	Empl Travel Out State	TE-DELTA 00670219776763	338.60
Mar 19, 2024	Extended Learning Funds	X000794	Empl Travel Out State	TE-PARAMOUNT HOTEL - Purcha	896.87
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USC MARKETPLACE - Purcha	99.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HTL HAMPTONINNBYHI - Pur	816.24
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USC MARKETPLACE - Purcha	99.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USC MARKETPLACE - Purcha	99.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USC MARKETPLACE - Purcha	99.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USC MARKETPLACE - Purcha	99.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USC MARKETPLACE - Purcha	99.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-USC MARKETPLACE - Purcha	99.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-HILTON ADVPURCH8002367 -	354.49
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-LITTLE CAESARS 3275-00 -	152.23
Mar 19, 2024	Extended Learning Funds	X000794	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	795.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RENAISSANCE HOTELS F/B -	567.78
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RENAISSANCE HOTELS F/B -	567.78
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RENAISSANCE HOTELS F/B -	567.78
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-RENAISSANCE HOTELS F/B -	567.78
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K 05101 - Purchas	26.09
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	20.88
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-INNER PEAKS SOUTH END -	345.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	14.77
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K 05101 - Purchas	24.60
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K 05101 - Purchas	23.94
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	18.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K 05101 - Purchas	19.69
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	18.33
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	14.46
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	51.04
Mar 19, 2024	Philanthropic Restr Funds	X000794	Student Travel	TE-ASIANNETWORK - Purchase	250.00
Mar 19, 2024	Philanthropic Restr Funds	X000794	Student Travel	TE-DELTA 00622088888315	296.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	15.93
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	16.99
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	29.79
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	40.31
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	5.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	27.11
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	3.00
Mar 19, 2024	Extended Learning Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012110001034	208.80
Mar 19, 2024	Extended Learning Funds	X000794	Empl Travel Out State	TE-HYATT REGENCY CHICAGO -	1,131.04
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	925.56
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	15.91
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Conf Registrati Out State	TE-MIDWEST SOCIOLOGICAL S -	115.00
Mar 19, 2024	Operational Funds	X000794	Dues/Memberships	TE-ASSOCIATION OF TEACHER -	132.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	26.58

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	33.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	9.02
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00622041095583	457.20
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	3.98
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DOUBLETREE HOTELS - Purc	155.61
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	41.30
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	36.10
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	24.40
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00622080158652	795.20
Mar 19, 2024	Extended Learning Funds	X000794	Empl Conf Registrati Out State	TE-ACPA - Purchase	669.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HYATT REGENCY ATLANTA -	1,151.37
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642076991323	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MYR- LAZ M36120HUB - Pur	60.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-DELTA 00642087350726	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HYATT REGENCY PORTLAND -	860.72
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-LS GRANDE DUNES RESORT -	67.40
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-ORDER.NOODLES.COM - Purc	527.13
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	450.00
Mar 19, 2024	Designated Funds	X000794	Bowl Expense	TE-IN VERTICAL TECHNOLOG -	1,148.64
Mar 19, 2024	Designated Funds	X000794	Bowl Expense	TE-POLYNESIAN ADVENTURE T -	62,482.83
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	16.36
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-Orbitz 72749783235829 -	14.74
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 00170075984665	233.10
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-DELTA 00670228705790	448.60
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-DELTA 00670228474230	376.20
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HAMPTON INNS - Purchase	133.28
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-Orbitz 72758565412403 -	10.37
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-DELTA 00670244608084	284.60
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-AMERICAN 00170082836173	209.10
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HAMPTON INNS - Purchase	266.56
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HAMPTON INNS - Purchase	133.28
Mar 19, 2024	Designated Funds	X000794	Dues/Memberships	TE-USA ULTIMATE - Purchase	690.00
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-SPIRIT AI 48703780926910	464.36
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-DELTA 00670211621505	258.09

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-DELTA 00670211621516	258.09
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-DELTA 00670211621520	258.09
Mar 19, 2024	Self-Generated Funds	X000794	Student Travel	TE-DELTA 00670211621494	258.09
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-WWW.SRHCONLINE.ORG - Pur	2,375.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	595.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584881346	448.32
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584881011	546.60
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584881221	448.32
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-EXXON FUEL TIME #8 - Pur	61.28
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	256.48
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	256.48
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 575424875QPS -	6.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-MARRIOTT COLUMBIA - Purc	334.57
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-MARRIOTT COLUMBIA - Purc	157.02
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-MARRIOTT COLUMBIA - Purc	100.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	32.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-SOCIETY FOR PUBLIC HEA -	320.00
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-SOCIETY FOR PUBLIC HEA -	320.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	389.83
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-AMERICAN 00179584863021	35.16
Mar 19, 2024	Designated Funds	X000794	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	36.00
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-Conference Registration	225.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-UBER TRIP - Purchase	13.87
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0014427016630	30.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MARRIOTT MARQUIS WASH -	866.16
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	48.00
Mar 19, 2024	Designated Funds	X000794	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	49.56
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	0.02
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-FAIRFIELD INN COSTAL C -	266.58
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-EP SCMEA PROFESSIONAL -	160.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-HILTON SAN FRANCISCO - P	958.60
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-MYR- LAZ 860120HUB - Pur	36.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-AIRBNB HMCQY4PE5S - Pur	2,769.54
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HARRIS TEETER #263 - Pur	119.65
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HARRIS TEETER #263 - Pur	43.88
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	159.02
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	60.81
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	110.91

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	57.66
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	35.24
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXPRESS HI -	167.59
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	106.75
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SHELL OIL 206424453QPS -	47.85
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HARRIS TEETER #263 - Pur	64.41
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXPRESS HI -	167.59
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-SHEETZ 0472 00004721 -	29.58
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-HOLIDAY INN EXPRESS HI -	167.59
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	24.50
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	30.31
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	19.87
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	20.04
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 23225 - Purch	31.94
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CIRCLE K # 03187 - Purch	23.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-FH MYRTLE BEACH JEEP -	917.70
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registrati Out State	TE-THE ASSOCIATION OF SOU -	406.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012114493383	743.70
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-ORCA - Purchase	3.00
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	11.91
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-UBER TRIP - Purchase	22.92
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	53.10
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-EL PATIO - SC - Purchase	72.64
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-THETRESTLECAFE - Purchas	39.05
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-TST EGGS UP GRILL - C -	78.94
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-SQ C3 CSTL - Purchase	12.94
Mar 19, 2024	Designated Funds	X000794	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	69.67
Mar 19, 2024	Other Unrestricted Funds	X000794	Empl Travel Out State	TE-DELTA 00622052305206	717.20
Mar 19, 2024	Operational Funds	X000794	Student Travel	TE-AIRBNB HMDSCFBAHH - Pur	2,466.07
Mar 19, 2024	Operational Funds	X000794	Empl Travel Out State	TE-AMERICAN 0012109984923	365.71
Mar 19, 2024	Housing	X000794	Candidate Travel	TE-AMERICAN 0012116230990	811.69
Mar 19, 2024	Operational Funds	X000794	Empl Conf Registratio In State	TE-PAYPAL PALMETTOARC - Pu	45.00
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-LOGANS ROADHOUSE 216 - P	371.18
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-CHIPOTLE 4232 - Purchase	270.50
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-TST EGGS UP GRILL - C -	369.67
Mar 19, 2024	Designated Funds	X000794	Team Travel	TE-LOGANS ROADHOUSE 216 - P	324.85
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HILTON GARDEN INN - Purc	123.17
Mar 19, 2024	Operational Funds	X000794	Candidate Travel	TE-HILTON GARDEN INN - Purc	246.34

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-Vrbo HA6GQPHJ - Purchase	3,489.13
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-CSA-GGA-DAMAGE INSURAN -	119.00
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-XPRESS FUEL 29670 - Purc	44.54
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-XPRESS FUEL 29670 - Purc	46.40
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-7-ELEVEN 41843 - Purchas	64.10
Mar 19, 2024	Designated Funds	X000794	Student Travel	TE-QUALITY INN - Purchase	248.15
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-HAMPTON INNS - Purchase	30.00
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CEP SAN JOSE CC - Purcha	158.68
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-KIKO RAMEN SUSHI CUISI -	183.36
Mar 19, 2024	Housing	X000794	Empl Travel In State	TE-ALOFT GREENVILLE - Purch	438.28
Mar 19, 2024	Operational Funds	X000794	Team Travel	TE-CHICK-FIL-A #04985 - Pur	94.27
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584861820	233.48
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584861864	233.48
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	30.12
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584861842	233.48
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-TST THE CRAZY MASON M -	86.80
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MIMOSAS - Purchase	142.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HARD ROCK MYRTLE BEACH -	350.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-CHIPOTLE ONLINE - Purcha	57.96
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	171.76
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SHELL OIL 10050609006 -	40.95
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584889256	624.38
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584891452	271.60
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SOUTHWES 52679584889260	242.98
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RESIDENCE INN VANDRBLT -	155.95
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMERICAN 00179584891441	85.01
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RESIDENCE INN VANDRBLT -	155.95
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-DELTA 00622107645224	398.60
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-RESIDENCE INN VANDRBLT -	38.24
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ M36120HUB - Pur	24.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	168.09
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-HOLIDAY INN EXP & SUIT -	119.90
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	92.52
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-AMOCO#2165700TA COMQPS -	44.02
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-ALLIANZ TRAVEL INS - Pur	27.90
Mar 19, 2024	Operational Funds	X000794	Fuel	TE-HAZZARD MARINE LLC - Pur	46.50
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-SPIRIT AI 48703798169380	89.24
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	150.00
Mar 19, 2024	Designated Funds	X000794	Athletic Recruiting	TE-MYR- LAZ M36120HUB - Pur	40.00
Mar 20, 2024	Designated Funds	V1058145	Team Travel	Student	83.00
Mar 20, 2024	Operational Funds	V1058146	Supplies	B. W. Wilson Paper Company	-809.95
Mar 20, 2024	Housing	V1058148	Property Maintenance	Hodge Tree Service LLC	5,500.00
Mar 20, 2024	Food Service	V1058149	Equipment Leases	GFL Environmental	286.20
Mar 20, 2024	Operational Funds	V1058150	Telephone Charges	HTC	51.94
Mar 20, 2024	State Restricted Funds	V1058152	Software Maint. Contracts	Hyland LLC	14,064.00
Mar 20, 2024	State Restricted Funds	V1058153	Software Maint. Contracts	Hyland LLC	-5,855.28
Mar 20, 2024	Designated Funds	V1058154	Food & Beverages	Aramark Inc	563.55
Mar 20, 2024	Designated Funds	V1058156	Athletic Game Officials	Aramark Inc	112.23
Mar 20, 2024	Designated Funds	V1058157	Food & Beverages	Aramark Inc	107.76
Mar 20, 2024	Operational Funds	V1058158	Candidate Meals	Aramark Inc	17.13
Mar 20, 2024	Other Unrestricted Funds	V1058160	Food & Beverages	Aramark Inc	33.15
Mar 20, 2024	Other Unrestricted Funds	V1058162	Food & Beverages	Aramark Inc	262.99
Mar 20, 2024	Other Unrestricted Funds	V1058163	Food & Beverages	Aramark Inc	9.95
Mar 20, 2024	Designated Funds	V1058164	Team Travel	Aramark Inc	1,057.95
Mar 20, 2024	Designated Funds	V1058165	Athletic Team Supplies	BSN Sports LLC	596.16
Mar 20, 2024	Designated Funds	V1058166	Team Travel	Aramark Inc	1,273.42
Mar 20, 2024	Designated Funds	V1058167	Athletic Team Supplies	BSN Sports LLC	1,436.40
Mar 20, 2024	Operational Funds	V1058168	Candidate Meals	Aramark Inc	42.82
Mar 20, 2024	Other Unrestricted Funds	V1058169	Food & Beverages	Aramark Inc	99.45
Mar 20, 2024	Designated Funds	V1058170	Uniforms	BSN Sports LLC	1,422.72
Mar 20, 2024	Designated Funds	V1058171	Uniforms	BSN Sports LLC	129.91
Mar 20, 2024	Designated Funds	V1058172	Uniforms	BSN Sports LLC	718.20
Mar 20, 2024	Other Unrestricted Funds	V1058173	Food & Beverages	Aramark Inc	11.05
Mar 20, 2024	Designated Funds	V1058175	Food & Beverages	Aramark Inc	124.31
Mar 20, 2024	Other Unrestricted Funds	V1058176	Food & Beverages	Aramark Inc	44.20
Mar 20, 2024	Operational Funds	V1058177	Food & Beverages	Aramark Inc	375.15
Mar 20, 2024	Designated Funds	V1058178	Uniforms	BSN Sports LLC	855.00
Mar 20, 2024	Operational Funds	V1058179	Contractual Services	Aramark Inc	75.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2024	Operational Funds	V1058179	Food & Beverages	Aramark Inc	514.33
Mar 20, 2024	Designated Funds	V1058180	Uniforms	BSN Sports LLC	1,008.90
Mar 20, 2024	Other Unrestricted Funds	V1058181	Food & Beverages	Aramark Inc	18.51
Mar 20, 2024	Designated Funds	V1058182	Uniforms	BSN Sports LLC	513.00
Mar 20, 2024	Designated Funds	V1058183	Athletic Team Supplies	BSN Sports LLC	1,368.00
Mar 20, 2024	Designated Funds	V1058184	Athletic Game Officials	Aramark Inc	37.41
Mar 20, 2024	Designated Funds	V1058185	Uniforms	BSN Sports LLC	1,108.08
Mar 20, 2024	Designated Funds	V1058186	Athletic Game Officials	Aramark Inc	190.05
Mar 20, 2024	Other Unrestricted Funds	V1058187	Food & Beverages	Pepsi Bottling Ventures LLC	83.16
Mar 20, 2024	Designated Funds	V1058188	Food & Beverages	Aramark Inc	342.55
Mar 20, 2024	Designated Funds	V1058189	Food & Beverages	Aramark Inc	188.96
Mar 20, 2024	Designated Funds	V1058190	Food & Beverages	Aramark Inc	348.10
Mar 20, 2024	Operational Funds	V1058191	Waste Collection	Stericycle Inc	216.30
Mar 20, 2024	Operational Funds	V1058192	Candidate Meals	Aramark Inc	32.69
Mar 20, 2024	Other Unrestricted Funds	V1058195	Food & Beverages	Pepsi Bottling Ventures LLC	-57.01
Mar 20, 2024	Operational Funds	V1058196	Uniforms	Lesesne Industries	281.23
Mar 20, 2024	Operational Funds	V1058197	Contractual Services	Coastal Power Washing	300.00
Mar 20, 2024	Operational Funds	V1058198	Equipment Leases	Mobile Communications America Inc	6,730.56
Mar 20, 2024	Operational Funds	V1058200	Off-Campus Printing	Seaboard Signs & Engraving Inc	574.56
Mar 20, 2024	Operational Funds	V1058201	Copier Leases	Xerox Corporation	103.43
Mar 20, 2024	Operational Funds	V1058202	Copier Leases	Xerox Corporation	160.55
Mar 20, 2024	Food Service	V1058203	Contractual Services	Orkin	100.00
Mar 20, 2024	Food Service	V1058207	Contractual Services	Orkin	115.00
Mar 20, 2024	Operational Funds	V1058208	Copier Leases	Xerox Corporation	50.35
Mar 20, 2024	Designated Funds	V1058209	Professional Services	Aegis Sciences Corporation	2,156.00
Mar 20, 2024	Designated Funds	V1058211	Team Travel	CLC-Myrtle Beach	5,500.00
Mar 20, 2024	Designated Funds	V1058212	Team Travel	CLC-Myrtle Beach	8,635.00
Mar 20, 2024	Operational Funds	V1058213	Supplies	CDW Government	-196.99
Mar 20, 2024	Operational Funds	V1058214	Copier Leases	Digital Resources Inc	217.22
Mar 20, 2024	Designated Funds	V1058215	Copier Leases	Digital Resources Inc	266.00
Mar 20, 2024	Designated Funds	V1058216	Copier Leases	Digital Resources Inc	383.19
Mar 20, 2024	Self-Generated Funds	V1058217	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	474.68
Mar 20, 2024	Self-Generated Funds	V1058218	Merchandise Clothing - Resale	Logo Brands Inc	2,109.49
Mar 20, 2024	Self-Generated Funds	V1058219	Merchandise Clothing - Resale	Levelwear Inc.	674.90
Mar 20, 2024	Self-Generated Funds	V1058220	Merchandise Clothing - Resale	Wincraft Inc	532.80
Mar 20, 2024	Self-Generated Funds	V1058221	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	94.94
Mar 20, 2024	Self-Generated Funds	V1058222	Merchandise Clothing - Resale	L2 Brands LLC	153.27
Mar 20, 2024	Self-Generated Funds	V1058223	Merchandise Clothing - Resale	GFSI LLC	3,633.12

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2024	Self-Generated Funds	V1058223	Merchandise Clothing - Resale	GFSI LLC	3,633.12
Mar 20, 2024	Self-Generated Funds	V1058223	Merchandise Clothing - Resale	GFSI LLC	511.20
Mar 20, 2024	Designated Funds	V1058224	Contractual Services	Jani-King of Myrtle Beach	5,200.00
Mar 20, 2024	Operational Funds	V1058225	Empl Travel Out State	Employee	593.20
Mar 20, 2024	Designated Funds	V1058226	Supplies	Elixir Rx Solutions	373.76
Mar 20, 2024	Operational Funds	V1058227	Copier Leases	Ricoh USA Inc	156.88
Mar 20, 2024	Operational Funds	V1058227	Copier Leases	Ricoh USA Inc	156.88
Mar 20, 2024	Operational Funds	V1058227	Copier Leases	Ricoh USA Inc	156.87
Mar 20, 2024	Operational Funds	V1058228	Supplies	Carolina Biological Supply Co.	291.33
Mar 20, 2024	Operational Funds	V1058229	Supplies	VWR INTERNATIONAL LLC	48.93
Mar 20, 2024	Housing	V1058231	Other Rentals	GFL Environmental	400.05
Mar 20, 2024	Housing	V1058232	Telephone Charges	HTC	8,640.99
Mar 20, 2024	Other Unrestricted Funds	V1058233	Supplies	Coastal Marketing Graphics Inc	418.52
Mar 20, 2024	Extended Learning Funds	V1058234	Contractual Services	Street Brass Music Inc	6,750.00
Mar 20, 2024	Housing	V1058237	Empl Travel In State	Employee	214.34
Mar 20, 2024	Operational Funds	V1058238	Telephone Charges	Employee	90.00
Mar 20, 2024	Designated Funds	V1058239	Food & Beverages	Aramark Inc	61.60
Mar 20, 2024	Designated Funds	V1058240	Athletic Game Officials	Aramark Inc	74.82
Mar 20, 2024	Operational Funds	V1058242	Prize/Award	Employee	25.00
Mar 20, 2024	Operational Funds	V1058243	Food & Beverages	Aramark Inc	3,539.01
Mar 20, 2024	Operational Funds	V1058243	Contractual Services	Aramark Inc	225.00
Mar 20, 2024	Designated Funds	V1058244	Food & Beverages	Aramark Inc	155.53
Mar 20, 2024	Operational Funds	V1058245	Empl Travel Foreign	Employee	618.00
Mar 20, 2024	Other Unrestricted Funds	V1058246	Food & Beverages	Aramark Inc	11.05
Mar 20, 2024	Operational Funds	V1058247	Empl Travel Foreign	Employee	509.00
Mar 20, 2024	Designated Funds	V1058248	Student Travel	Student	90.30
Mar 20, 2024	Designated Funds	V1058249	Team Travel	Aramark Inc	641.23
Mar 20, 2024	Designated Funds	V1058250	Contractual Services	Sierra M. Billhimer	1,575.00
Mar 20, 2024	Designated Funds	V1058250	Contractual Services	Sierra M. Billhimer	150.00
Mar 20, 2024	Designated Funds	V1058252	Empl Travel Out State	Employee	50.00
Mar 20, 2024	Operational Funds	V1058254	Food & Beverages	Aramark Inc	568.94
Mar 20, 2024	Operational Funds	V1058255	Candidate Meals	Employee	126.48
Mar 20, 2024	Operational Funds	V1058256	Food & Beverages	Aramark Inc	147.24
Mar 20, 2024	General Unexpended Plant	V1058257	Architectural Fees	DWG Inc. Consulting Engineers	856.00
Mar 20, 2024	Operational Funds	V1058260	Team Travel	Employee	180.00
Mar 20, 2024	Self-Generated Funds	V1058261	Student Travel	Employee	256.17
Mar 20, 2024	Operational Funds	V1058262	Empl Travel In State	Employee	105.49
Mar 20, 2024	Operational Funds	V1058263	Empl Travel Out State	Employee	150.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 20, 2024	Philanthropic Restr Funds	V1058264	Supplies	Infinity Massage Chairs	60.00
Mar 20, 2024	Operational Funds	V1058265	Empl Travel In State	Employee	35.00
Mar 20, 2024	Self-Generated Funds	V1058266	Supplies	Employee	976.38
Mar 21, 2024	State Restricted Funds	V1058152	Software Maint. Contracts	Hyland LLC	-14,064.00
Mar 21, 2024	State Restricted Funds	V1058153	Software Maint. Contracts	Hyland LLC	5,855.28
Mar 21, 2024	Operational Funds	V1058267	Contractual Services	Coastal Power Washing	750.00
Mar 21, 2024	Operational Funds	V1058268	Contractual Services	Total Lake Care Inc	833.33
Mar 21, 2024	Self-Generated Funds	V1058269	Supplies	Employee	188.57
Mar 21, 2024	Operational Funds	V1058270	Supplies	Arnold's Pool Service, Inc.	139.56
Mar 21, 2024	Self-Generated Funds	V1058271	Cable TV	HTC	2,894.79
Mar 21, 2024	Self-Generated Funds	V1058272	Cable TV	HTC	2,894.79
Mar 21, 2024	Operational Funds	V1058273	Honoraria	Nick Kukuk	150.00
Mar 21, 2024	Operational Funds	V1058273	Honoraria	Nick Kukuk	-150.00
Mar 21, 2024	Operational Funds	V1058273	Honoraria	Nick Kukuk	150.00
Mar 21, 2024	Operational Funds	V1058273	Honoraria	Nick Kukuk	-150.00
Mar 21, 2024	Operational Funds	V1058274	Telephone Charges	HTC	924.38
Mar 21, 2024	Self-Generated Funds	V1058275	Telephone Charges	SEGRA	9,651.00
Mar 21, 2024	Operational Funds	V1058275	Telephone Charges	SEGRA	9,651.01
Mar 21, 2024	Operational Funds	V1058277	Off-Campus Advertising	Lamar Companies	4,252.50
Mar 21, 2024	Operational Funds	V1058278	Honoraria	Colin Stevens	2,000.00
Mar 21, 2024	Operational Funds	V1058278	Honoraria	Colin Stevens	-2,000.00
Mar 21, 2024	Operational Funds	V1058278	Honoraria	Colin T. Stevens	2,000.00
Mar 21, 2024	Operational Funds	V1058278	Honoraria	Colin T. Stevens	-2,000.00
Mar 21, 2024	Food Service	V1058279	Contractual Services	Orkin	1,184.21
Mar 21, 2024	Food Service	V1058281	Contractual Services	Orkin	75.00
Mar 21, 2024	Self-Generated Funds	V1058284	Supplies	Employee	944.56
Mar 21, 2024	Operational Funds	V1058285	Supplies	Accredited Lock Supply	351.05
Mar 21, 2024	Designated Funds	V1058286	Contractual Services	Elvis Service Company Inc	107.16
Mar 21, 2024	Designated Funds	V1058287	Copier Leases	Digital Resources Inc	197.27
Mar 21, 2024	Operational Funds	V1058288	Entertainers/Performers	Really Rich Entertainment LLC	300.00
Mar 21, 2024	Designated Funds	V1058289	Copier Leases	Digital Resources Inc	250.57
Mar 21, 2024	Housing	V1058290	Internet Access	SEGRA	10,497.97
Mar 21, 2024	Self-Generated Funds	V1058290	Internet Access	SEGRA	10,497.96
Mar 21, 2024	Designated Funds	V1058291	Supplies	ACO Medical Supply Inc.	527.25
Mar 21, 2024	Designated Funds	V1058293	Contractual Services	Duncan N. Collins	350.00
Mar 21, 2024	Operational Funds	V1058294	Ground Maint. Supplies	Simplot Turf & Horticulture	2,420.60
Mar 21, 2024	Designated Funds	V1058296	Athletic Team Supplies	JUGS Sports Inc	966.60
Mar 21, 2024	Designated Funds	V1058297	Athletic Team Supplies	BSN Sports LLC	3,565.92

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 21, 2024	Self-Generated Funds	V1058298	Merchandise Clothing - Resale	Callaway Golf Sales Company	260.94
Mar 21, 2024	Self-Generated Funds	V1058299	Merchandise Clothing - Resale	Johnnie-O Inc	2,505.98
Mar 21, 2024	Self-Generated Funds	V1058300	Ground Maint. Supplies	Simplot Turf & Horticulture	534.10
Mar 21, 2024	Self-Generated Funds	V1058303	Merchandise Clothing - Resale	Acushnet Company	2,324.69
Mar 21, 2024	Operational Funds	V1058304	Off-Campus Repair Bldgs	Trane U.S. Inc.	920.37
Mar 21, 2024	Designated Funds	V1058305	Contractual Services	Beach Athletic Training LLC	712.50
Mar 21, 2024	Designated Funds	V1058306	Contractual Services	Best Golf Cars	216.56
Mar 21, 2024	Designated Funds	V1058308	Uniforms	BSN Sports LLC	742.14
Mar 21, 2024	Designated Funds	V1058309	Uniforms	BSN Sports LLC	718.20
Mar 21, 2024	Designated Funds	V1058310	Athletic Team Supplies	BSN Sports LLC	127.75
Mar 21, 2024	Designated Funds	V1058311	Uniforms	BSN Sports LLC	853.20
Mar 21, 2024	Designated Funds	V1058312	Uniforms	BSN Sports LLC	69.35
Mar 21, 2024	Designated Funds	V1058313	Uniforms	BSN Sports LLC	684.00
Mar 21, 2024	Self-Generated Funds	V1058314	Merchandise Clothing - Resale	Callaway Golf Sales Company	260.94
Mar 21, 2024	Designated Funds	V1058315	Team Travel	CLC-Myrtle Beach	1,375.00
Mar 21, 2024	Designated Funds	V1058316	Team Travel	CLC-Myrtle Beach	5,649.00
Mar 21, 2024	Designated Funds	V1058317	Team Travel	CLC-Myrtle Beach	4,700.00
Mar 21, 2024	Food Service	V1058318	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	217.00
Mar 21, 2024	Operational Funds	V1058320	Food & Beverages	CRP-NMB LLC	580.50
Mar 21, 2024	Self-Generated Funds	V1058321	Merchandise Clothing - Resale	Sun Mountain Sports	179.80
Mar 21, 2024	Self-Generated Funds	V1058322	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,237.75
Mar 21, 2024	Self-Generated Funds	V1058323	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	1,837.30
Mar 21, 2024	Designated Funds	V1058324	Contractual Services	Underdog & Company Team LLC	5,000.00
Mar 21, 2024	Designated Funds	V1058325	Contractual Services	Underdog & Company Team LLC	5,000.00
Mar 21, 2024	Operational Funds	V1058327	Ground Maint. Supplies	Vereens Turf Products	646.39
Mar 21, 2024	Designated Funds	V1058328	Team Travel	Danl Boone Inn of Boone Inc	687.12
Mar 21, 2024	Operational Funds	V1058329	Copier Leases	Xerox Corporation	18.58
Mar 21, 2024	Operational Funds	V1058330	Copier Leases	Xerox Corporation	193.17
Mar 21, 2024	Self-Generated Funds	V1058331	Merchandise Clothing - Resale	College Concepts LLC	4,532.40
Mar 21, 2024	Self-Generated Funds	V1058331	Merchandise Clothing - Resale	College Concepts LLC	4,658.59
Mar 21, 2024	Operational Funds	V1058332	Supplies	CDW Government	-196.99
Mar 21, 2024	Operational Funds	V1058333	Supplies	CDW Government	343.87
Mar 21, 2024	Self-Generated Funds	V1058334	Merchandise Clothing - Resale	GFSI LLC	4,847.04
Mar 21, 2024	Self-Generated Funds	V1058335	Merchandise Clothing - Resale	GFSI LLC	1,456.54
Mar 21, 2024	Designated Funds	V1058336	Contractual Services	Cameron P. Thore	600.00
Mar 21, 2024	Self-Generated Funds	V1058337	Merchandise Clothing - Resale	GFSI LLC	-1,410.30
Mar 21, 2024	Designated Funds	V1058342	Team Travel	Danl Boone Inn of Boone Inc	442.69
Mar 21, 2024	Self-Generated Funds	V1058343	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	284.81

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 21, 2024	Designated Funds	V1058344	Copier Leases	Digital Resources Inc	415.59
Mar 21, 2024	State Restricted Funds	V1058345	Software Maint. Contracts	Hyland LLC	14,064.00
Mar 21, 2024	State Restricted Funds	V1058345	Software Maint. Contracts	Hyland LLC	-5,855.28
Mar 21, 2024	Operational Funds	V1058346	Copier Leases	Digital Resources Inc	113.99
Mar 21, 2024	Operational Funds	V1058346	Copier Leases	Digital Resources Inc	45.62
Mar 21, 2024	Operational Funds	V1058346	Copier Leases	Digital Resources Inc	45.61
Mar 21, 2024	Self-Generated Funds	V1058347	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	366.43
Mar 21, 2024	Operational Funds	V1058348	Copier Leases	Digital Resources Inc	207.20
Mar 21, 2024	Self-Generated Funds	V1058349	Merchandise Clothing - Resale	GFSI LLC	1,991.00
Mar 21, 2024	Designated Funds	V1058350	Student Travel	Katheryn A. Rogalski	1,270.00
Mar 21, 2024	Designated Funds	V1058351	Student Travel	Katheryn A. Rogalski	700.00
Mar 21, 2024	Designated Funds	V1058352	Student Travel	Student	67.02
Mar 21, 2024	Designated Funds	V1058353	Student Travel	Student	11.92
Mar 21, 2024	Operational Funds	V1058354	Prize/Award	Carolina Master Chorale	1,200.00
Mar 21, 2024	Operational Funds	V1058355	Empl Conf Registrati Out State	Employee	300.00
Mar 21, 2024	Operational Funds	V1058355	Empl Travel Out State	Employee	708.34
Mar 21, 2024	Operational Funds	V1058356	Empl Travel In State	Employee	217.18
Mar 21, 2024	Designated Funds	V1058357	Student Travel	Student	285.00
Mar 21, 2024	Operational Funds	V1058358	Supplies	Sigma Aldrich Inc	273.66
Mar 21, 2024	Designated Funds	V1058359	Athletic Team Supplies	Hyperice Inc	777.60
Mar 21, 2024	Operational Funds	V1058360	Empl Travel In State	Employee	74.60
Mar 21, 2024	Designated Funds	V1058362	Food & Beverages	Employee	129.35
Mar 21, 2024	Designated Funds	V1058365	Athletic Recruiting	Employee	106.00
Mar 21, 2024	Operational Funds	V1058366	Furniture	Wilcox Office Mart	2,899.80
Mar 21, 2024	Designated Funds	V1058368	Contractual Services	Elvis Service Company Inc	107.16
Mar 21, 2024	Designated Funds	V1058369	Contractual Services	Elvis Service Company Inc	214.32
Mar 21, 2024	Designated Funds	V1058370	Laundry & Upkeep	Genco Inc	1,160.11
Mar 21, 2024	Designated Funds	V1058371	Supplies	DJO LLC	647.18
Mar 21, 2024	Housing	V1058372	Other Rentals	GFL Environmental	106.68
Mar 21, 2024	Operational Funds	V1058373	Copier Leases	Digital Resources Inc	206.61
Mar 21, 2024	Operational Funds	V1058373	Copier Leases	Digital Resources Inc	206.61
Mar 21, 2024	Operational Funds	V1058374	Copier Leases	Pollock Financial Services	83.85
Mar 21, 2024	Self-Generated Funds	V1058375	Merchandise Clothing - Resale	PING Inc.	124.25
Mar 21, 2024	Self-Generated Funds	V1058377	Merchandise Clothing - Resale	Johnnie-O Inc	-208.15
Mar 21, 2024	Self-Generated Funds	V1058378	Waste Collection	GFL Environmental	211.84
Mar 21, 2024	Self-Generated Funds	V1058379	Merchandise Clothing - Resale	Johnnie-O Inc	1,502.89
Mar 21, 2024	Designated Funds	V1058380	Student Travel	Grant T. Williams, III	74.42
Mar 21, 2024	Operational Funds	V1058381	Empl Travel In State	Employee	306.60

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 21, 2024	Designated Funds	V1058382	Athletic Recruiting	Employee	150.00
Mar 21, 2024	Operational Funds	V1058384	Supplies	Staples	1,645.43
Mar 21, 2024	Operational Funds	V1058385	Supplies	Bluum Usa Inc	127.46
Mar 21, 2024	Other Unrestricted Funds	V1058386	Food & Beverages	Employee	588.87
Mar 21, 2024	Other Unrestricted Funds	V1058386	Food & Beverages	Employee	-588.87
Mar 21, 2024	Other Unrestricted Funds	V1058386	Food & Beverages	Employee	632.94
Mar 21, 2024	Other Unrestricted Funds	V1058386	Contractual Services	Employee	632.94
Mar 21, 2024	Other Unrestricted Funds	V1058386	Contractual Services	Employee	-632.94
Mar 21, 2024	Other Unrestricted Funds	V1058386	Contractual Services	Employee	588.87
Mar 21, 2024	Other Unrestricted Funds	V1058387	Prize/Award	Employee	150.00
Mar 21, 2024	State Restricted Funds	V1058388	Student Travel	Student	173.54
Mar 21, 2024	Federal Funds	V1058390	Supplies	Vaisala Inc.	31,400.00
Mar 21, 2024	Designated Funds	V1058391	Prize/Award	Terry's Custom Framing	1,866.68
Mar 21, 2024	Operational Funds	V1058393	Tagged Supplies	VWR INTERNATIONAL LLC	8,345.46
Mar 21, 2024	Extended Learning Funds	V1058394	Student Travel	Employee	205.00
Mar 21, 2024	Operational Funds	V1058395	Supplies	Employee	90.29
Mar 21, 2024	Self-Generated Funds	V1058396	Student Travel	Employee	275.00
Mar 21, 2024	Extended Learning Funds	V1058397	Student Travel	Employee	278.05
Mar 21, 2024	Operational Funds	V1058398	Empl Travel In State	Employee	45.00
Mar 21, 2024	Operational Funds	V1058399	Candidate Travel	Candidate	355.36
Mar 21, 2024	Operational Funds	V1058399	Supplies	Candidate	24.08
Mar 21, 2024	Operational Funds	V1058400	Honoraria	Colleen Toledano	1,000.00
Mar 21, 2024	Other Unrestricted Funds	V1058401	Professional Services	Hispanic Heritage Club	500.00
Mar 21, 2024	Operational Funds	V1058402	Off-Campus Repair Equip	Melton Power Systems	694.20
Mar 21, 2024	Operational Funds	V1058403	Off-Campus Repair Bldgs	Bucky's Signs and Displays	1,665.00
Mar 21, 2024	Operational Funds	V1058404	Empl Travel Out State	Employee	1,400.00
Mar 21, 2024	Operational Funds	V1058405	Empl Travel Out State	Employee	150.00
Mar 21, 2024	Operational Funds	V1058406	Professional Services	Liam Richard Teague	3,500.00
Mar 21, 2024	Food Service	V1058411	Honoraria	Caroline J. DeLoach	1,500.00
Mar 22, 2024	Operational Funds	V1026204	Real Property Rentals	Fountain Fuller of SC LLC	6,805.95
Mar 22, 2024	Operational Funds	V1026217	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Mar 22, 2024	Operational Funds	V1026241	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Mar 22, 2024	Operational Funds	V1026253	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Mar 22, 2024	Housing	V1027216	Real Property Rentals	Orion CCU LLC	133,333.33
Mar 22, 2024	Housing	V1027216	Real Property Rentals	Orion CCU LLC	-133,333.33
Mar 22, 2024	Housing	V1027216	Real Property Rentals	Orion CCU LLC	97,142.15
Mar 22, 2024	Operational Funds	V1027227	Real Property Rentals	Kingston Properties Inc	1,800.00
Mar 22, 2024	Operational Funds	V1027227	Real Property Rentals	Kingston Properties Inc	-1,800.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2024	Self-Generated Funds	V1027227	Real Property Rentals	Kingston Properties Inc	1,800.00
Mar 22, 2024	Self-Generated Funds	V1058414	Student Travel	Employee	275.71
Mar 22, 2024	Other Unrestricted Funds	V1058415	Dues/Memberships	Employee	2,545.50
Mar 22, 2024	Self-Generated Funds	V1058416	Student Travel	Employee	479.13
Mar 22, 2024	Federal Funds	V1058418	Empl Travel In State	Employee	63.00
Mar 22, 2024	Operational Funds	V1058419	Professional Services	Amanda Harberg	4,000.00
Mar 22, 2024	Operational Funds	V1058422	Dues/Memberships	Association for Interdisciplinary Studies	300.00
Mar 22, 2024	Designated Funds	V1058426	Food & Beverages	Aramark Inc	143.37
Mar 22, 2024	Designated Funds	V1058434	Food & Beverages	Aramark Inc	98.07
Mar 22, 2024	Designated Funds	V1058435	Athletic Game Officials	Aramark Inc	149.64
Mar 22, 2024	Designated Funds	V1058436	Athletic Game Officials	Aramark Inc	37.41
Mar 22, 2024	Other Unrestricted Funds	V1058437	Food & Beverages	Aramark Inc	30.94
Mar 22, 2024	Operational Funds	V1058438	Food & Beverages	Aramark Inc	131.51
Mar 22, 2024	Designated Funds	V1058439	Team Travel	Aramark Inc	35.64
Mar 22, 2024	Designated Funds	V1058440	Team Travel	Aramark Inc	1,201.60
Mar 22, 2024	Designated Funds	V1058441	Team Travel	Aramark Inc	1,273.42
Mar 22, 2024	Other Unrestricted Funds	V1058444	Food & Beverages	Aramark Inc	72.93
Mar 22, 2024	Other Unrestricted Funds	V1058446	Food & Beverages	Aramark Inc	33.15
Mar 22, 2024	Other Unrestricted Funds	V1058447	Food & Beverages	Aramark Inc	11.05
Mar 22, 2024	Other Unrestricted Funds	V1058448	Food & Beverages	Aramark Inc	22.10
Mar 22, 2024	Operational Funds	V1058449	Food & Beverages	Aramark Inc	822.26
Mar 22, 2024	Other Unrestricted Funds	V1058450	Food & Beverages	Aramark Inc	267.46
Mar 22, 2024	Designated Funds	V1058463	Food & Beverages	Aramark Inc	311.00
Mar 22, 2024	Designated Funds	V1058465	Food & Beverages	Aramark Inc	36.74
Mar 22, 2024	Designated Funds	V1058466	Food & Beverages	Aramark Inc	177.91
Mar 22, 2024	Operational Funds	V1058467	Candidate Meals	Aramark Inc	25.69
Mar 22, 2024	Operational Funds	V1058468	Candidate Meals	Aramark Inc	25.69
Mar 22, 2024	Operational Funds	V1058469	Candidate Meals	Aramark Inc	25.69
Mar 22, 2024	Other Unrestricted Funds	V1058470	Food & Beverages	Aramark Inc	40.89
Mar 22, 2024	Self-Generated Funds	V1058477	Food & Beverages	Aramark Inc	1,430.00
Mar 22, 2024	Other Unrestricted Funds	V1058478	Food & Beverages	Aramark Inc	162.77
Mar 22, 2024	Other Unrestricted Funds	V1058479	Other Rentals	Aramark Inc	19.14
Mar 22, 2024	Other Unrestricted Funds	V1058479	Food & Beverages	Aramark Inc	101.39
Mar 22, 2024	Operational Funds	V1058480	Candidate Meals	Aramark Inc	34.26
Mar 22, 2024	Designated Funds	V1058481	Food & Beverages	Aramark Inc	25.97
Mar 22, 2024	Designated Funds	V1058482	Athletic Game Officials	Aramark Inc	37.41
Mar 22, 2024	General Unexpended Plant	V1058483	Architectural Fees	The Boudreaux Group Inc	4,200.00
Mar 22, 2024	Self-Generated Funds	V1058484	Food & Beverages	Aramark Inc	815.38

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 22, 2024	Designated Funds	V1058485	Athletic Recruiting	Lisa D'Ambrosio	330.00
Mar 22, 2024	Designated Funds	V1058485	Athletic Recruiting	Lisa D'Ambrosio	480.00
Mar 22, 2024	Designated Funds	V1058485	Athletic Recruiting	Lisa D'Ambrosio	60.00
Mar 22, 2024	Designated Funds	V1058485	Athletic Recruiting	Lisa D'Ambrosio	60.00
Mar 22, 2024	Designated Funds	V1058485	Athletic Recruiting	Lisa D'Ambrosio	120.00
Mar 22, 2024	Federal Funds	V1058506	Supplies	Vaisala Inc.	176,320.00
Mar 22, 2024	Operational Funds	V1058538	Entertainers/Performers	Christopher J Wright	1,000.00
Mar 22, 2024	Federal Funds	V1058822	Participant Stipend	Student	520.00
Mar 22, 2024	Designated Funds	V1058888	Contractual Services	Beach Athletic Training LLC	550.00
Mar 25, 2024	Operational Funds	V1058489	Prize/Award	Employee	250.11
Mar 25, 2024	Operational Funds	V1058490	Off-Campus Repair Equip	Melton Power Systems	385.32
Mar 25, 2024	Operational Funds	V1058491	Supplies	Employee	80.56
Mar 25, 2024	Self-Generated Funds	V1058492	Tagged Supplies	CDW Government	587.63
Mar 25, 2024	Other Unrestricted Funds	V1058496	Empl Travel Out State	Employee	459.21
Mar 25, 2024	Operational Funds	V1058499	Candidate Meals	Aramark Inc	25.69
Mar 25, 2024	Operational Funds	V1058500	Candidate Meals	Aramark Inc	34.26
Mar 25, 2024	Operational Funds	V1058501	Candidate Meals	Aramark Inc	25.69
Mar 25, 2024	Operational Funds	V1058502	Candidate Meals	Aramark Inc	17.13
Mar 25, 2024	Other Unrestricted Funds	V1058503	Food & Beverages	Aramark Inc	113.82
Mar 25, 2024	Designated Funds	V1058504	Athletic Game Officials	Aramark Inc	37.41
Mar 25, 2024	Operational Funds	V1058505	Food & Beverages	Employee	589.03
Mar 25, 2024	Extended Learning Funds	V1058512	Contractual Services	PGA of America	2,465.00
Mar 25, 2024	Designated Funds	V1058513	Contractual Services	Samuel C. Weiderhaft	600.00
Mar 25, 2024	Operational Funds	V1058514	Entertainers/Performers	Bradford J Myrick	2,500.00
Mar 25, 2024	Operational Funds	V1058515	Entertainers/Performers	Christopher J Wright	1,000.00
Mar 25, 2024	Operational Funds	V1058515	Entertainers/Performers	Christopher J Wright	-1,000.00
Mar 25, 2024	Operational Funds	V1058516	Honoraria	Tonya M. Jackson	325.00
Mar 25, 2024	Operational Funds	V1058517	Honoraria	Francesca M. Chilcote	1,250.00
Mar 25, 2024	Self-Generated Funds	V1058518	Participant Stipend	Employee	100.00
Mar 25, 2024	Self-Generated Funds	V1058518	Participant Stipend	Employee	-100.00
Mar 25, 2024	Self-Generated Funds	V1058518	Prize/Award	Employee	100.00
Mar 25, 2024	Designated Funds	V1058521	Athletic Game Officials	Carrington J. Klopfer	70.00
Mar 25, 2024	Designated Funds	V1058522	Athletic Game Officials	Carrington J. Klopfer	70.00
Mar 25, 2024	Operational Funds	V1058523	Contractual Services	CORA Physical Therapy	430.00
Mar 25, 2024	Designated Funds	V1058526	Athletic Game Officials	Aramark Inc	37.41
Mar 25, 2024	Operational Funds	V1058527	Team Travel	Employee	108.00
Mar 25, 2024	Designated Funds	V1058528	Contractual Services	Aramark Inc	75.00
Mar 25, 2024	Designated Funds	V1058528	Team Travel	Aramark Inc	696.37

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 25, 2024	Other Unrestricted Funds	V1058529	Food & Beverages	Aramark Inc	99.45
Mar 25, 2024	Designated Funds	V1058530	Contractual Services	Aramark Inc	75.00
Mar 25, 2024	Designated Funds	V1058530	Team Travel	Aramark Inc	696.37
Mar 25, 2024	Other Unrestricted Funds	V1058531	Food & Beverages	Aramark Inc	77.90
Mar 25, 2024	Operational Funds	V1058532	Food & Beverages	Aramark Inc	136.16
Mar 25, 2024	Other Unrestricted Funds	V1058535	Food & Beverages	Aramark Inc	30.94
Mar 25, 2024	Other Unrestricted Funds	V1058536	Food & Beverages	Aramark Inc	84.71
Mar 25, 2024	Designated Funds	V1058537	Athletic Recruiting	Employee	150.00
Mar 25, 2024	Operational Funds	V1058539	Contractual Services	Aramark Inc	150.00
Mar 25, 2024	Operational Funds	V1058539	Other Rentals	Aramark Inc	350.00
Mar 25, 2024	Operational Funds	V1058539	Food & Beverages	Aramark Inc	3,016.61
Mar 25, 2024	Operational Funds	V1058540	Entertainers/Performers	Makayla N. Allen	250.00
Mar 25, 2024	Designated Funds	V1058541	Athletic Game Officials	Aramark Inc	37.41
Mar 25, 2024	Operational Funds	V1058542	Empl Travel Out State	Employee	200.00
Mar 25, 2024	Designated Funds	V1058543	Athletic Game Officials	Aramark Inc	112.23
Mar 25, 2024	Designated Funds	V1058545	Athletic Game Officials	Aramark Inc	74.82
Mar 25, 2024	Designated Funds	V1058547	Food & Beverages	Aramark Inc	11.88
Mar 25, 2024	Operational Funds	V1058548	Candidate Meals	Aramark Inc	25.69
Mar 25, 2024	Operational Funds	V1058549	Candidate Meals	Aramark Inc	25.69
Mar 25, 2024	Operational Funds	V1058550	Off-Campus Repair Equip	Melton Power Systems	403.34
Mar 25, 2024	Other Unrestricted Funds	V1058551	Honoraria	Emily E. Barton	1,200.00
Mar 25, 2024	Operational Funds	V1058552	Candidate Meals	Aramark Inc	25.69
Mar 25, 2024	Operational Funds	V1058553	Other Rentals	Aramark Inc	80.00
Mar 25, 2024	Operational Funds	V1058553	Contractual Services	Aramark Inc	75.00
Mar 25, 2024	Operational Funds	V1058553	Food & Beverages	Aramark Inc	1,155.13
Mar 25, 2024	Operational Funds	V1058554	Candidate Meals	Aramark Inc	34.26
Mar 25, 2024	Operational Funds	V1058555	Candidate Meals	Aramark Inc	25.69
Mar 25, 2024	Operational Funds	V1058556	Supplies	A3 Communications Inc.	241.80
Mar 25, 2024	Designated Funds	V1058557	Food & Beverages	Aramark Inc	207.74
Mar 25, 2024	Housing	V1058558	Tagged Supplies	A3 Communications Inc.	177.29
Mar 25, 2024	Other Unrestricted Funds	V1058559	Food & Beverages	Aramark Inc	133.22
Mar 25, 2024	Designated Funds	V1058750	Student Travel	Student	195.14
Mar 25, 2024	Other Unrestricted Funds	V1058754	Empl Travel Out State	Employee	451.21
Mar 25, 2024	Other Unrestricted Funds	V1058754	Empl Travel Out State	Employee	-451.21
Mar 25, 2024	Other Unrestricted Funds	V1058754	Student Travel	Employee	451.21
Mar 25, 2024	Designated Funds	V1058755	Student Travel	Student	195.42
Mar 25, 2024	Operational Funds	V1058756	Supplies	Employee	34.54
Mar 25, 2024	Parking and Transportation	V1058758	On-Campus Repair Equip	Department of Administration	79,636.79

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 25, 2024	Parking and Transportation	V1058758	On-Campus Repair Equip	Department of Administration	-79,636.79
Mar 25, 2024	Parking and Transportation	V1058758	On-Campus Repair Equip	Department of Administration	79,636.79
Mar 25, 2024	Designated Funds	V1058761	Student Travel	CLC-Myrtle Beach	6,525.00
Mar 25, 2024	Operational Funds	V1058764	Candidate Meals	Employee	62.89
Mar 25, 2024	Operational Funds	V1058766	Candidate Meals	Employee	138.06
Mar 25, 2024	Operational Funds	V1058767	Student Travel	Student	223.62
Mar 25, 2024	Operational Funds	V1058769	Copier Leases	Digital Resources Inc	154.78
Mar 25, 2024	Self-Generated Funds	V1058771	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	822.59
Mar 25, 2024	Housing	V1058772	Empl Travel In State	Employee	250.98
Mar 25, 2024	Self-Generated Funds	V1058775	Ground Maint. Supplies	Simplot Turf & Horticulture	999.60
Mar 25, 2024	Self-Generated Funds	V1058777	Telephone Charges	HTC	400.00
Mar 25, 2024	Self-Generated Funds	V1058777	Internet Access	HTC	327.04
Mar 25, 2024	Other Unrestricted Funds	V1058787	Food & Beverages	Employee	104.36
Mar 25, 2024	Operational Funds	V1058788	Supplies	Employee	3,548.73
Mar 25, 2024	Designated Funds	V1058803	Telephone Charges	Employee	121.68
Mar 25, 2024	Other Unrestricted Funds	V1058804	Empl Travel Out State	Employee	171.29
Mar 25, 2024	Other Unrestricted Funds	V1058804	Empl Travel Out State	Employee	-171.29
Mar 25, 2024	Other Unrestricted Funds	V1058804	Empl Travel Out State	Employee	105.00
Mar 25, 2024	Designated Funds	V1058805	Food & Beverages	Employee	87.65
Mar 25, 2024	Operational Funds	V1058806	Professional Services	Coty R. Morris	1,000.00
Mar 25, 2024	Operational Funds	V1058807	Honoraria	William K. Deugenio	-1,250.00
Mar 25, 2024	Operational Funds	V1058807	Honoraria	William D'Eugenio	1,250.00
Mar 25, 2024	Operational Funds	V1058807	Honoraria	William K. Deugenio	1,250.00
Mar 25, 2024	Operational Funds	V1058808	Empl Travel In State	Employee	44.92
Mar 25, 2024	Designated Funds	V1058809	Athletic Recruiting	Employee	456.09
Mar 25, 2024	Operational Funds	V1058810	Prize/Award	Employee	150.00
Mar 25, 2024	Federal Funds	V1058811	Empl Travel In State	Employee	170.10
Mar 25, 2024	Federal Funds	V1058812	Empl Travel Out State	Employee	274.00
Mar 25, 2024	Other Unrestricted Funds	V1058813	Empl Travel Out State	Employee	228.84
Mar 25, 2024	Other Unrestricted Funds	V1058813	Empl Travel Out State	Employee	-228.84
Mar 25, 2024	Other Unrestricted Funds	V1058813	Empl Travel Out State	Employee	90.00
Mar 25, 2024	Operational Funds	V1058814	Empl Travel In State	Employee	127.26
Mar 25, 2024	Operational Funds	V1058816	Dues/Memberships	NACUBO	8,132.00
Mar 25, 2024	Operational Funds	V1058817	Candidate Travel	Candidate	45.00
Mar 25, 2024	Operational Funds	V1058818	Empl Travel In State	Employee	18.00
Mar 25, 2024	Designated Funds	V1058820	Student Travel	Employee	66.95
Mar 25, 2024	Designated Funds	V1058821	Empl Travel Out State	Employee	170.00
Mar 26, 2024	Operational Funds	V1058879	Natural Gas	Dominion Energy SC	1,267.35

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 26, 2024	Operational Funds	V1058880	Natural Gas	Dominion Energy SC	3,621.91
Mar 26, 2024	Operational Funds	V1058881	Natural Gas	Dominion Energy SC	552.48
Mar 26, 2024	Operational Funds	V1058882	Student Travel	Student	27.00
Mar 26, 2024	Operational Funds	V1058884	Student Travel	Student	223.62
Mar 26, 2024	Operational Funds	V1058885	Dues/Memberships	Atlantic Business Center Poa	3,787.07
Mar 26, 2024	Operational Funds	V1058886	Empl Travel In State	Employee	243.03
Mar 26, 2024	Operational Funds	V1058890	Tagged Supplies	Sterilelink Inc	3,626.64
Mar 26, 2024	Operational Funds	V1058890	Tagged Supplies	Sterilelink Inc	315.36
Mar 26, 2024	Operational Funds	V1058892	Contractual Services	Grand River Solutions Inc	7,537.50
Mar 26, 2024	Designated Funds	V1058896	Athletic Team Supplies	Hyperice Inc	1,040.00
Mar 26, 2024	Designated Funds	V1058896	Athletic Team Supplies	Hyperice Inc	-1,040.00
Mar 26, 2024	Designated Funds	V1058896	Athletic Team Supplies	Hyperice Inc	1,404.00
Mar 26, 2024	Other Unrestricted Funds	V1058899	Honoraria	Quentin L. Clark	1,000.00
Mar 26, 2024	Self-Generated Funds	V1058903	Supplies	Employee	331.55
Mar 26, 2024	Operational Funds	V1058904	Candidate Travel	Candidate	62.00
Mar 26, 2024	Food Service	V1058905	Professional Services	AEJ Projects LLC	40,000.00
Mar 26, 2024	Operational Funds	V1058908	Candidate Travel	Candidate	43.88
Mar 26, 2024	Federal Funds	V1058910	Participant Stipend	Student	4,520.00
Mar 26, 2024	Federal Funds	V1058922	Empl Travel Out State	Employee	162.36
Mar 26, 2024	Operational Funds	V1058923	Software Purchases	Digital Architecture LLC	58,387.74
Mar 26, 2024	Operational Funds	V1058924	Local Mileage	Employee	2.71
Mar 26, 2024	Designated Funds	V1058925	Telephone Charges	Employee	225.00
Mar 26, 2024	Designated Funds	V1058926	Telephone Charges	Employee	201.30
Mar 26, 2024	Operational Funds	V1058927	Candidate Meals	Employee	118.04
Mar 27, 2024	Operational Funds	V1058934	Empl Travel Foreign	Employee	2,200.00
Mar 27, 2024	Operational Funds	V1058935	Supplies	Employee	10.63
Mar 27, 2024	Designated Funds	V1058939	Athletic Recruiting	Employee	150.00
Mar 27, 2024	Operational Funds	V1058942	Copier Leases	Digital Resources Inc	364.51
Mar 27, 2024	Food Service	V1058950	Off-Campus Repair Equip	Cooper Mechanical Services	605.00
Mar 27, 2024	Operational Funds	V1058951	Copier Leases	Xerox Corporation	106.17
Mar 27, 2024	Operational Funds	V1058953	Empl Conf Registratio In State	SFAA-Divison of Procurement	160.00
Mar 27, 2024	Other Unrestricted Funds	V1058954	Student Travel	Employee	304.87
Mar 27, 2024	Operational Funds	V1058955	Candidate Meals	Employee	60.23
Mar 27, 2024	Designated Funds	V1058956	Furniture	Talotta Contract Interiors	14,549.56
Mar 27, 2024	Other Unrestricted Funds	V1058957	Dues/Memberships	Employee	225.00
Mar 27, 2024	Federal Funds	V1058958	Participant Stipend	Student	2,320.00
Mar 27, 2024	Operational Funds	V1058959	Off-Campus Repair Bldgs	Custom Electronics	650.00
Mar 27, 2024	Designated Funds	V1058960	Contractual Services	Jeffery D. McCarragher	1,500.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2024	Operational Funds	V1058961	Contractual Services	Odorite of East Carolinas	35.10
Mar 27, 2024	Self-Generated Funds	V1058962	Supplies	Henry Schein Inc	194.37
Mar 27, 2024	Other Unrestricted Funds	V1058964	Other Expense	Coastal Educational Foundation	450.00
Mar 27, 2024	Designated Funds	V1058965	Athletic Recruiting	Employee	150.00
Mar 27, 2024	Designated Funds	V1058966	Telephone Charges	Employee	150.00
Mar 27, 2024	Designated Funds	V1058967	Furniture	Talotta Contract Interiors	426.60
Mar 27, 2024	Extended Learning Funds	V1058968	Supplies	Employee	14.57
Mar 27, 2024	Operational Funds	V1058969	Library Subscriptions	Newsbank	35,982.00
Mar 27, 2024	Operational Funds	V1058970	Empl Conf Registrati Out State	Employee	475.00
Mar 27, 2024	Operational Funds	V1058970	Empl Travel Out State	Employee	1,174.48
Mar 27, 2024	Operational Funds	V1058971	Contractual Services	Amanda Harberg	2,500.00
Mar 27, 2024	Operational Funds	V1058973	Software Purchases	ANSYS Inc	7,499.89
Mar 27, 2024	Other Unrestricted Funds	V1058974	Honoraria	Tracy S. Fish	1,000.00
Mar 27, 2024	Federal Funds	V1058975	Student Travel	Student	43.21
Mar 27, 2024	Extended Learning Funds	V1058977	Empl Travel Out State	Employee	175.00
Mar 27, 2024	Operational Funds	V1058980	Contractual Services	Sophie K. Entertainment, Inc.	2,600.00
Mar 27, 2024	Self-Generated Funds	V1058981	Supplies	Aqua Survey Inc	242.77
Mar 27, 2024	Designated Funds	V1058982	Student Travel	Student	63.03
Mar 27, 2024	Operational Funds	V1058983	Candidate Meals	Employee	96.56
Mar 27, 2024	Operational Funds	V1058984	Student Travel	Student	27.00
Mar 27, 2024	Operational Funds	V1058985	Student Travel	Student	27.00
Mar 27, 2024	Other Unrestricted Funds	V1058986	Food & Beverages	Employee	146.18
Mar 27, 2024	Operational Funds	V1058987	Candidate Meals	Employee	49.00
Mar 27, 2024	Operational Funds	V1058989	Honoraria	Colin T. Stevens	2,000.00
Mar 27, 2024	Operational Funds	V1058990	Off-Campus Printing	Sheriar Press	3,537.00
Mar 27, 2024	Self-Generated Funds	V1058991	Dues/Memberships	CITI Program div. of BRANY	4,320.00
Mar 27, 2024	Operational Funds	V1058992	Empl Travel In State	Employee	364.66
Mar 27, 2024	General Unexpended Plant	V1058993	Renovations Roofing	Spann Roofing Repair Services LLC	3,620.00
Mar 27, 2024	Operational Funds	V1058994	Honoraria	Nick Kukuk	150.00
Mar 27, 2024	Operational Funds	V1058995	Empl Travel Out State	Employee	190.00
Mar 27, 2024	Designated Funds	V1058996	Food & Beverages	Employee	2,348.00
Mar 27, 2024	Operational Funds	V1058998	Candidate Meals	Employee	83.52
Mar 27, 2024	Other Unrestricted Funds	V1058999	Student Travel	Employee	471.46
Mar 27, 2024	Operational Funds	V1058999	Empl Travel Foreign	Employee	33.67
Mar 27, 2024	Operational Funds	V1059000	Library Subscriptions	Springer Nature Customer	14,834.26
Mar 27, 2024	Operational Funds	V1059001	Empl Travel Out State	Employee	1,484.41
Mar 27, 2024	Operational Funds	V1059002	Contractual Services	Coleman Lew Canny Bowen	15,000.00
Mar 27, 2024	Operational Funds	V1059003	Honoraria	Natalia Duong	1,000.00

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 27, 2024	Designated Funds	V1059005	Telephone Charges	Employee	210.60
Mar 27, 2024	Operational Funds	V1059006	Honoraria	Cynthia G. Robinson-Williams	100.00
Mar 27, 2024	Operational Funds	V1059007	Honoraria	Echo S. Sibley	1,250.00
Mar 27, 2024	Designated Funds	V1059010	Team Travel	CLC-Myrtle Beach	4,125.00
Mar 27, 2024	Designated Funds	V1059011	Laundry & Upkeep	Genco Inc	824.73
Mar 27, 2024	Operational Funds	V1059012	Supplies	Fisher Scientific Co LLC	82.13
Mar 27, 2024	Designated Funds	V1059013	Team Travel	CLC-Myrtle Beach	9,940.00
Mar 27, 2024	Designated Funds	V1059014	Team Travel	CLC-Myrtle Beach	9,940.00
Mar 27, 2024	Operational Funds	V1059015	Ground Maint. Supplies	Simplot Turf & Horticulture	4,098.36
Mar 27, 2024	Designated Funds	V1059017	Uniforms	A Wearhouse	698.49
Mar 27, 2024	Operational Funds	V1059018	Supplies	Fisher Scientific Co LLC	202.62
Mar 27, 2024	Designated Funds	V1059019	Uniforms	BSN Sports LLC	1,732.80
Mar 27, 2024	Designated Funds	V1059020	Laundry & Upkeep	Genco Inc	1,027.13
Mar 27, 2024	Designated Funds	V1059021	Equipment Rentals	Airgas USA LLC	39.46
Mar 27, 2024	Self-Generated Funds	V1059022	Supplies	4 Wall Entertainment Inc	4,459.54
Mar 27, 2024	Other Unrestricted Funds	V1059023	Student Travel	Employee	66.05
Mar 27, 2024	Operational Funds	V1059024	Contractual Services	Trineice Robinson LLC	1,000.00
Mar 27, 2024	Other Unrestricted Funds	V1059025	Student Travel	Employee	150.00
Mar 28, 2024	Self-Generated Funds	V1058099	Supplies	Employee	-250.00
Mar 28, 2024	Other Unrestricted Funds	V1059026	Student Travel	Employee	150.00
Mar 28, 2024	Self-Generated Funds	V1059029	Professional Services	Global Eco Adventures	5,000.00
Mar 28, 2024	Other Unrestricted Funds	V1059030	Student Travel	Employee	100.00
Mar 28, 2024	Operational Funds	V1059040	Team Travel	Employee	1,502.98
Mar 28, 2024	Operational Funds	V1059041	Telephone Charges	Verizon Wireless	114.03
Mar 28, 2024	Federal Funds	V1059041	Telephone Charges	Verizon Wireless	76.02
Mar 28, 2024	Self-Generated Funds	V1059041	Telephone Charges	Verizon Wireless	38.01
Mar 28, 2024	Designated Funds	V1059042	Empl Travel Out State	Employee	665.96
Mar 28, 2024	Operational Funds	V1059043	Candidate Travel	Candidate	56.31
Mar 28, 2024	Federal Funds	V1059044	Participant Stipend	Student	2,970.00
Mar 28, 2024	Operational Funds	V1059047	Telephone Charges	Employee	90.00
Mar 28, 2024	Operational Funds	V1059048	Insurance	Accident Fund Ins. Co. of Amer	13.00
Mar 28, 2024	Housing	V1059053	Other Rentals	GFL Environmental	1,156.05
Mar 28, 2024	Operational Funds	V1059054	Copier Leases	Xerox Corporation	98.40
Mar 28, 2024	Self-Generated Funds	V1059055	Off-Campus Advertising	WBTW	1,500.00
Mar 28, 2024	Self-Generated Funds	V1059056	Merchandise Clothing - Resale	Johnnie-O Inc	-1,145.66
Mar 28, 2024	Self-Generated Funds	V1059057	Merchandise Clothing - Resale	Wincraft Inc	350.70
Mar 28, 2024	Designated Funds	V1059058	Local Mileage	Employee	25.83
Mar 28, 2024	Self-Generated Funds	V1059059	Merchandise Clothing - Resale	From the Heart Enterprises	292.56

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2024	Self-Generated Funds	V1059059	Merchandise Clothing - Resale	From the Heart Enterprises	373.31
Mar 28, 2024	Self-Generated Funds	V1059060	Merchandise Clothing - Resale	College Concepts LLC	529.39
Mar 28, 2024	Operational Funds	V1059061	Candidate Meals	Employee	67.87
Mar 28, 2024	Designated Funds	V1059063	Athletic Recruiting	Employee	150.00
Mar 28, 2024	Self-Generated Funds	V1059064	Merchandise Clothing - Resale	Johnnie-O Inc	-1,282.51
Mar 28, 2024	Operational Funds	V1059065	Off-Campus Repair Bldgs	Custom Electronics	725.00
Mar 28, 2024	Self-Generated Funds	V1059066	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	269.82
Mar 28, 2024	Designated Funds	V1059067	Athletic Team Supplies	FIRST TEAM SPORTS	6,639.84
Mar 28, 2024	Food Service	V1059068	Food & Beverages	Aramark Inc	123.85
Mar 28, 2024	Operational Funds	V1059069	Candidate Meals	Aramark Inc	34.26
Mar 28, 2024	Operational Funds	V1059070	Food & Beverages	Aramark Inc	6,206.76
Mar 28, 2024	Designated Funds	V1059071	Food & Beverages	Aramark Inc	482.89
Mar 28, 2024	Operational Funds	V1059072	Ground Maint. Supplies	Simplot Turf & Horticulture	12,087.32
Mar 28, 2024	Self-Generated Funds	V1059073	Food & Beverages	Aramark Inc	271.72
Mar 28, 2024	Designated Funds	V1059074	Food & Beverages	Aramark Inc	159.95
Mar 28, 2024	Operational Funds	V1059075	Copier Leases	Pollock Financial Services	128.69
Mar 28, 2024	Operational Funds	V1059076	Food & Beverages	Aramark Inc	1,398.02
Mar 28, 2024	Food Service	V1059077	Natural Gas	Amerigas	1,025.72
Mar 28, 2024	Housing	V1059078	Other Rentals	Solid Waste Authority	123.12
Mar 28, 2024	Other Unrestricted Funds	V1059079	Food & Beverages	Aramark Inc	33.15
Mar 28, 2024	Operational Funds	V1059080	Candidate Meals	Aramark Inc	25.69
Mar 28, 2024	Operational Funds	V1059081	Food & Beverages	Aramark Inc	415.88
Mar 28, 2024	Designated Funds	V1059082	Team Travel	Aramark Inc	772.73
Mar 28, 2024	Federal Funds	V1059083	Telephone Charges	Verizon Wireless	230.33
Mar 28, 2024	Federal Funds	V1059083	Telephone Charges	Verizon Wireless	230.33
Mar 28, 2024	Operational Funds	V1059084	Web-Based Professional Service	Thomson Reuters - West	218.62
Mar 28, 2024	Self-Generated Funds	V1059084	Web-Based Professional Service	Thomson Reuters - West	218.62
Mar 28, 2024	Designated Funds	V1059085	Supplies	BSN Sports LLC	674.86
Mar 28, 2024	Designated Funds	V1059087	Food & Beverages	Aramark Inc	99.73
Mar 28, 2024	Operational Funds	V1059088	Legal Services	Burr Forman McNair	250.00
Mar 28, 2024	Other Unrestricted Funds	V1059089	Food & Beverages	Aramark Inc	53.04
Mar 28, 2024	Housing	V1059090	Supplies	Pitney Bowes Inc	384.85
Mar 28, 2024	Designated Funds	V1059091	Food & Beverages	Aramark Inc	107.76
Mar 28, 2024	Designated Funds	V1059092	Food & Beverages	Aramark Inc	349.11
Mar 28, 2024	Designated Funds	V1059092	Food & Beverages	Aramark Inc	615.56
Mar 28, 2024	Designated Funds	V1059093	Team Travel	Aramark Inc	1,201.60
Mar 28, 2024	Self-Generated Funds	V1059094	Dues/Memberships	NCTA Membership	125.00
Mar 28, 2024	Extended Learning Funds	V1059095	Student Travel	Employee	14.06

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2024	Operational Funds	V1059096	Candidate Meals	Employee	78.58
Mar 28, 2024	Designated Funds	V1059097	Team Travel	Aramark Inc	100.28
Mar 28, 2024	Designated Funds	V1059098	Team Travel	Aramark Inc	584.93
Mar 28, 2024	Designated Funds	V1059099	Team Travel	Aramark Inc	755.36
Mar 28, 2024	Operational Funds	V1059100	Honoraria	Angel Alexander C. Hernandez	750.00
Mar 28, 2024	Operational Funds	V1059101	Candidate Meals	Aramark Inc	25.69
Mar 28, 2024	Designated Funds	V1059102	Team Travel	Aramark Inc	71.27
Mar 28, 2024	Designated Funds	V1059103	Team Travel	Aramark Inc	1,057.95
Mar 28, 2024	Operational Funds	V1059104	Copier Leases	Pollock Capital	143.58
Mar 28, 2024	Designated Funds	V1059105	Athletic Game Officials	Aramark Inc	37.41
Mar 28, 2024	Other Unrestricted Funds	V1059106	Food & Beverages	Aramark Inc	467.46
Mar 28, 2024	Operational Funds	V1059107	Copier Leases	Pollock Capital	120.65
Mar 28, 2024	Designated Funds	V1059108	Athletic Game Officials	Aramark Inc	37.41
Mar 28, 2024	Operational Funds	V1059109	Food & Beverages	Aramark Inc	303.30
Mar 28, 2024	Designated Funds	V1059110	Athletic Game Officials	Aramark Inc	37.41
Mar 28, 2024	Other Unrestricted Funds	V1059111	Food & Beverages	Aramark Inc	55.43
Mar 28, 2024	Operational Funds	V1059112	Copier Leases	Digital Resources Inc	108.77
Mar 28, 2024	Operational Funds	V1059112	Copier Leases	Digital Resources Inc	108.77
Mar 28, 2024	Operational Funds	V1059113	Supplies	Blick Art Materials	534.42
Mar 28, 2024	Operational Funds	V1059114	Candidate Meals	Employee	140.00
Mar 28, 2024	Operational Funds	V1059115	Copier Leases	Pollock Capital	162.50
Mar 28, 2024	Operational Funds	V1059115	Copier Leases	Pollock Capital	162.50
Mar 28, 2024	Operational Funds	V1059118	Professional Services	Ashlyn O. Dickson	380.00
Mar 28, 2024	Self-Generated Funds	V1059119	Supplies	Henry Schein Inc	147.07
Mar 28, 2024	General Unexpended Plant	V1059120	Renovations Utilities	North Strand Mechanical	11,979.80
Mar 28, 2024	Self-Generated Funds	V1059121	Supplies	Henry Schein Inc	1,047.64
Mar 28, 2024	Operational Funds	V1059122	Fuel	Great Lakes Petroleum Co	1,399.32
Mar 28, 2024	Self-Generated Funds	V1059123	Supplies	Henry Schein Inc	56.62
Mar 28, 2024	Operational Funds	V1059124	Library Subscriptions	Bloomsbury Publishing Inc	400.00
Mar 28, 2024	Extended Learning Funds	V1059125	Contractual Services	PGA of America	10,600.00
Mar 28, 2024	Operational Funds	V1059125	Dues/Memberships	PGA of America	2,940.00
Mar 28, 2024	Operational Funds	V1059126	Food & Beverages	Aramark Inc	1,199.11
Mar 28, 2024	Designated Funds	V1059127	Team Travel	Aramark Inc	1,273.42
Mar 28, 2024	Housing	V1059128	Food & Beverages	Aramark Inc	294.17
Mar 28, 2024	Designated Funds	V1059129	Food & Beverages	Aramark Inc	57.19
Mar 28, 2024	Other Unrestricted Funds	V1059130	Food & Beverages	Aramark Inc	11.05
Mar 28, 2024	Other Unrestricted Funds	V1059131	Food & Beverages	Aramark Inc	348.08
Mar 28, 2024	Operational Funds	V1059132	Candidate Meals	Aramark Inc	34.26

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2024	Designated Funds	V1059133	Athletic Game Officials	Aramark Inc	112.23
Mar 28, 2024	Other Unrestricted Funds	V1059134	Food & Beverages	Aramark Inc	33.15
Mar 28, 2024	Operational Funds	V1059135	Food & Beverages	Aramark Inc	477.09
Mar 28, 2024	Operational Funds	V1059135	Other Rentals	Aramark Inc	170.00
Mar 28, 2024	Operational Funds	V1059135	Contractual Services	Aramark Inc	150.00
Mar 28, 2024	Other Unrestricted Funds	V1059136	Food & Beverages	Aramark Inc	44.20
Mar 28, 2024	Designated Funds	V1059137	Team Travel	Aramark Inc	916.05
Mar 28, 2024	Other Unrestricted Funds	V1059138	Food & Beverages	Aramark Inc	242.88
Mar 28, 2024	Operational Funds	V1059139	Food & Beverages	Aramark Inc	320.29
Mar 28, 2024	Self-Generated Funds	V1059140	Contractual Services	Event Partners LLC	473.25
Mar 28, 2024	Operational Funds	V1059142	Entertainers/Performers	Robert L Harris Jr	1,200.00
Mar 28, 2024	Self-Generated Funds	V1059144	Supplies	CDW Government	223.43
Mar 28, 2024	Self-Generated Funds	V1059145	Contractual Services	Sagacity Golf Technologies Inc	633.60
Mar 28, 2024	Operational Funds	V1059146	Empl Travel In State	Employee	45.29
Mar 28, 2024	Self-Generated Funds	V1059147	Equipment Rentals	GFL Environmental	70.00
Mar 28, 2024	Other Unrestricted Funds	V1059148	Food & Beverages	Aramark Inc	429.34
Mar 28, 2024	Self-Generated Funds	V1059149	Merchandise Clothing - Resale	Callaway Golf Sales Company	521.88
Mar 28, 2024	Self-Generated Funds	V1059150	Merchandise Clothing - Resale	Johnnie-O Inc	-348.60
Mar 28, 2024	Designated Funds	V1059151	Team Travel	CLC-Myrtle Beach	6,300.00
Mar 28, 2024	Designated Funds	V1059152	Contractual Services	Aramark Inc	300.00
Mar 28, 2024	Designated Funds	V1059152	Food & Beverages	Aramark Inc	3,641.77
Mar 28, 2024	Other Unrestricted Funds	V1059153	Other Rentals	Aramark Inc	50.00
Mar 28, 2024	Other Unrestricted Funds	V1059153	Food & Beverages	Aramark Inc	272.94
Mar 28, 2024	Designated Funds	V1059154	Team Travel	CLC-Myrtle Beach	1,375.00
Mar 28, 2024	Food Service	V1059155	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	415.09
Mar 28, 2024	Operational Funds	V1059156	Contractual Services	Ms. Veronica D. Gerald	1,500.00
Mar 28, 2024	Operational Funds	V1059157	Food & Beverages	Aramark Inc	296.34
Mar 28, 2024	Operational Funds	V1059158	Copier Leases	Pollock Financial Services	214.43
Mar 28, 2024	Operational Funds	V1059159	Candidate Meals	Aramark Inc	25.69
Mar 28, 2024	Housing	V1059160	Software Purchases	Pitney Bowes Inc	822.80
Mar 28, 2024	Designated Funds	V1059161	Team Travel	Aramark Inc	641.23
Mar 28, 2024	Federal Funds	V1059162	Student Travel	Student	190.10
Mar 28, 2024	Other Unrestricted Funds	V1059163	Food & Beverages	Aramark Inc	8.84
Mar 28, 2024	Operational Funds	V1059164	Copier Leases	Pollock Financial Services	185.79
Mar 28, 2024	Designated Funds	V1059165	Athletic Game Officials	Aramark Inc	37.41
Mar 28, 2024	Designated Funds	V1059166	Athletic Game Officials	Aramark Inc	37.41
Mar 28, 2024	Operational Funds	V1059167	Copier Leases	Pollock Financial Services	155.28
Mar 28, 2024	Operational Funds	V1059168	Supplies	Custom Electronics	2,048.82

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 28, 2024	Operational Funds	V1059169	Contractual Services	Aramark Inc	75.00
Mar 28, 2024	Operational Funds	V1059169	Supplies	Aramark Inc	2,115.18
Mar 28, 2024	Operational Funds	V1059170	Food & Beverages	Aramark Inc	301.87
Mar 28, 2024	Operational Funds	V1059172	Copier Leases	Pollock Financial Services	150.74
Mar 28, 2024	Operational Funds	V1059173	Food & Beverages	Aramark Inc	729.30
Mar 28, 2024	Operational Funds	V1059174	Food & Beverages	Aramark Inc	115.16
Mar 28, 2024	Operational Funds	V1059175	Empl Travel In State	Employee	71.00
Mar 28, 2024	Operational Funds	V1059176	Food & Beverages	Aramark Inc	39.26
Mar 28, 2024	Operational Funds	V1059177	Copier Leases	Pollock Financial Services	273.52
Mar 28, 2024	Operational Funds	V1059178	Candidate Meals	Aramark Inc	25.69
Mar 28, 2024	Operational Funds	V1059179	Library Subscriptions	LYRASIS	3,580.00
Mar 28, 2024	Designated Funds	V1059180	Team Travel	Aramark Inc	772.73
Mar 28, 2024	Operational Funds	V1059181	Copier Leases	Pollock Financial Services	232.59
Mar 28, 2024	Designated Funds	V1059182	Team Travel	Aramark Inc	772.73
Mar 28, 2024	Designated Funds	V1059183	Team Travel	Aramark Inc	771.37
Mar 28, 2024	Other Unrestricted Funds	V1059184	Other Rentals	Aramark Inc	60.00
Mar 28, 2024	Other Unrestricted Funds	V1059184	Food & Beverages	Aramark Inc	461.34
Mar 28, 2024	Operational Funds	V1059185	Supplies	VWR INTERNATIONAL LLC	50.22
Mar 28, 2024	Designated Funds	V1059186	Student Travel	Student	133.61
Mar 28, 2024	Designated Funds	V1059187	Athletic Game Officials	Aramark Inc	37.41
Mar 28, 2024	Designated Funds	V1059188	Team Travel	Aramark Inc	771.37
Mar 28, 2024	Designated Funds	V1059191	Student Travel	Student	224.08
Mar 28, 2024	Operational Funds	V1059192	Candidate Meals	Employee	103.10
Mar 28, 2024	Designated Funds	V1059196	Athletic Game Officials	Steven J. Dadosky	140.00
Mar 28, 2024	Self-Generated Funds	V1059197	Supplies	Henry Schein Inc	47.03
Mar 28, 2024	Self-Generated Funds	V1059198	Supplies	Henry Schein Inc	81.19
Mar 28, 2024	Other Unrestricted Funds	V1059199	Copier Leases	Digital Resources Inc	178.02
Mar 28, 2024	Self-Generated Funds	V1059200	Off-Campus Advertising	WBTW	1,500.00
Mar 28, 2024	Self-Generated Funds	V1059201	Software Maint. Contracts	Moodle US LLC	66,069.00
Mar 28, 2024	Operational Funds	V1059203	Contractual Services	Michelle C. Innocenti	650.00
Mar 28, 2024	General Unexpended Plant	V1059205	Architectural Fees	Garvin Design Group Inc	28,500.00
Mar 28, 2024	Operational Funds	V1059207	Library Subscriptions	American Chemical Society	8,820.00
Mar 28, 2024	Operational Funds	V1059208	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	7,514.89
Mar 28, 2024	Operational Funds	V1059209	Tagged Supplies	Southern Educational Systems, Inc	52,123.00
Mar 28, 2024	Designated Funds	V1059211	Local Mileage	Employee	70.56
Mar 28, 2024	Operational Funds	V1059215	Copier Leases	Presidio Technology Capital LLC	2,534.74
Mar 28, 2024	Operational Funds	V1059216	Copier Leases	Ricoh USA Inc	221.89
Mar 28, 2024	Designated Funds	V1059217	Tagged Supplies	Camcor Inc	1,725.84

Number of Records: 3388

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Mar 29, 2024	Self-Generated Funds	V1059219	Real Property Rentals	Keybank Nat'l Assoc.	11,950.88
Mar 29, 2024	Operational Funds	V1059220	Uniforms	Lesesne Industries	497.02
Mar 29, 2024	Operational Funds	V1059221	Waste Collection	GFL Environmental	70.00
Mar 29, 2024	Housing	V1059222	Other Equip over \$5000	Best Golf Cars	11,695.00
Mar 29, 2024	Operational Funds	V1059258	Library Subscriptions	YBP Library Services	8,333.00
Mar 29, 2024	Operational Funds	V1059281	Insurance	Accident Fund Ins. Co. of Amer	824.50
Mar 29, 2024	Operational Funds	V1059353	Contractual Services	Goose Man Jack	330.00

