

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 1, 2023	Self-Generated Funds	V1040924	Merchandise Clothing - Resale	Callaway Golf Sales Company	1,199.10
Nov 1, 2023	Self-Generated Funds	V1040925	Ground Maint. Supplies	Harrell's LLC	19,872.00
Nov 1, 2023	Self-Generated Funds	V1040926	Merchandise Clothing - Resale	All Star Dogs	794.60
Nov 1, 2023	Self-Generated Funds	V1040927	Merchandise Clothing - Resale	Pukka Inc.	4,197.12
Nov 1, 2023	Designated Funds	V1040928	Uniforms	BSN Sports LLC	105.84
Nov 1, 2023	Self-Generated Funds	V1040929	Merchandise Supplies	Grimco Inc	111.19
Nov 1, 2023	Designated Funds	V1040930	Uniforms	BSN Sports LLC	629.28
Nov 1, 2023	Designated Funds	V1040931	Furniture	BSN Sports LLC	6,243.48
Nov 1, 2023	Designated Funds	V1040932	Uniforms	BSN Sports LLC	7,889.94
Nov 1, 2023	Operational Funds	V1040934	Legal Services	Burr Forman McNair	936.00
Nov 1, 2023	Designated Funds	V1040935	Athletic Team Supplies	BSN Sports LLC	522.12
Nov 1, 2023	Designated Funds	V1040937	Uniforms	GFSI LLC	-826.08
Nov 1, 2023	Operational Funds	V1040938	Legal Services	Burr Forman McNair	252.00
Nov 1, 2023	Self-Generated Funds	V1040939	Merchandise Clothing - Resale	Acushnet Company	500.47
Nov 1, 2023	Operational Funds	V1040940	Legal Services	Burr Forman McNair	720.00
Nov 1, 2023	Self-Generated Funds	V1040941	Merchandise Clothing - Resale	Acushnet Company	445.38
Nov 1, 2023	Operational Funds	V1040942	Legal Services	Burr Forman McNair	999.00
Nov 1, 2023	Operational Funds	V1040943	Supplies	Arnold's Pool Service, Inc.	107.35
Nov 1, 2023	Operational Funds	V1040944	Legal Services	Burr Forman McNair	144.00
Nov 1, 2023	Food Service	V1040945	Equip & Hardw.Maint.Contracts	Hobart Service	7,106.27
Nov 1, 2023	Other Unrestricted Funds	V1040946	Contractual Services	Bentz Whaley Flessner & Associates	4,477.27
Nov 1, 2023	Operational Funds	V1040948	Off-Campus Printing	Sun Inc.	955.80
Nov 1, 2023	Operational Funds	V1040950	Telephone Charges	AT&T Mobility	2,559.07
Nov 1, 2023	Operational Funds	V1040951	Supplies	Blick Art Materials	253.15
Nov 1, 2023	Self-Generated Funds	V1040952	Merchandise Clothing - Resale	Branded Bills LLC	1,549.51
Nov 1, 2023	Operational Funds	V1040953	Equipment Rentals	GFL Environmental	70.00
Nov 1, 2023	Operational Funds	V1040954	Supplies	Carolina Biological Supply Co.	236.16
Nov 1, 2023	Self-Generated Funds	V1040955	Merchandise Clothing - Resale	CC Products LLC	2,126.59
Nov 1, 2023	Other Unrestricted Funds	V1040957	Contractual Services	Oak Language School	300.00
Nov 1, 2023	Self-Generated Funds	V1040959	Merchandise Clothing - Resale	CC Products LLC	1,523.54
Nov 1, 2023	Self-Generated Funds	V1040960	Merchandise Clothing - Resale	CC Products LLC	1,132.58
Nov 1, 2023	Operational Funds	V1040961	Empl Travel Out State	Employee	833.48
Nov 1, 2023	Operational Funds	V1040961	Empl Conf Registrati Out State	Employee	650.00
Nov 1, 2023	Self-Generated Funds	V1040962	Merchandise Clothing - Resale	CC Products LLC	1,414.23
Nov 1, 2023	Operational Funds	V1040963	Web-Based Professional Service	CCU Research Foundation	290.00
Nov 1, 2023	Housing	V1040964	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Nov 1, 2023	Self-Generated Funds	V1040965	Merchandise Clothing - Resale	GFSI LLC	1,955.16
Nov 1, 2023	Self-Generated Funds	V1040966	Merchandise Clothing - Resale	L2 Brands LLC	406.39

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 1, 2023	Self-Generated Funds	V1040967	Merchandise Clothing - Resale	Logo Brands Inc	2,816.00
Nov 1, 2023	Operational Funds	V1040968	Supplies	Cook and Boardman Group LLC	102.60
Nov 1, 2023	Self-Generated Funds	V1040969	Merchandise Clothing - Resale	Levelwear Inc.	493.88
Nov 1, 2023	Self-Generated Funds	V1040970	Merchandise Clothing - Resale	L2 Brands LLC	481.71
Nov 1, 2023	Designated Funds	V1040971	Team Travel	CLC-Myrtle Beach	1,375.00
Nov 1, 2023	Designated Funds	V1040972	Team Travel	CLC-Myrtle Beach	2,750.00
Nov 1, 2023	Designated Funds	V1040973	Equipment Rentals	Sunbelt Rentals Inc.	3,797.90
Nov 1, 2023	Designated Funds	V1040974	Team Travel	CLC-Myrtle Beach	4,125.00
Nov 1, 2023	Self-Generated Funds	V1040975	Ground Maint. Supplies	Simplot Turf & Horticulture	412.76
Nov 1, 2023	Designated Funds	V1040976	Team Travel	CLC-Myrtle Beach	2,750.00
Nov 1, 2023	Housing	V1040980	Other Rentals	Event Works LLC	5,953.34
Nov 1, 2023	Self-Generated Funds	V1040983	Merchandise Clothing - Resale	GFSI LLC	1,510.78
Nov 1, 2023	Self-Generated Funds	V1040988	Merchandise Clothing - Resale	Outdoor Custom Sportswear	2,189.28
Nov 1, 2023	Designated Funds	V1040989	Supplies	Henry Schein Inc	-40.05
Nov 1, 2023	Self-Generated Funds	V1040991	Merchandise Clothing - Resale	GFSI LLC	5,168.12
Nov 1, 2023	Operational Funds	V1040992	Copier Leases	Herald Office Supply	327.89
Nov 1, 2023	Self-Generated Funds	V1040993	Merchandise Clothing - Resale	GFSI LLC	1,222.14
Nov 1, 2023	Self-Generated Funds	V1040994	Waste Collection	GFL Environmental	70.00
Nov 1, 2023	Self-Generated Funds	V1040995	Fuel	Sunoco Lp Lockbox	551.05
Nov 1, 2023	Operational Funds	V1040996	Empl Travel Out State	Employee	1,440.00
Nov 1, 2023	Operational Funds	V1040996	Empl Conf Registrati Out State	Employee	160.00
Nov 1, 2023	Operational Funds	V1040997	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Nov 1, 2023	Operational Funds	V1040998	Supplies	B & H Photo Video	330.27
Nov 1, 2023	Designated Funds	V1040999	Uniforms	BSN Sports LLC	-483.96
Nov 1, 2023	Food Service	V1041000	Equip & Hardw.Maint.Contracts	Hobart Service	777.76
Nov 1, 2023	Designated Funds	V1041001	Uniforms	BSN Sports LLC	-241.99
Nov 1, 2023	Operational Funds	V1041002	Professional Services	Coty R. Morris	500.00
Nov 1, 2023	Designated Funds	V1041003	Uniforms	BSN Sports LLC	-322.64
Nov 1, 2023	Self-Generated Funds	V1041004	Utilities Misc Fees	Horry County Treasurer	7,177.19
Nov 1, 2023	Designated Funds	V1041005	Uniforms	BSN Sports LLC	9,685.44
Nov 1, 2023	Self-Generated Funds	V1041006	Utilities Misc Fees	Horry County Treasurer	18.00
Nov 1, 2023	Designated Funds	V1041007	Uniforms	BSN Sports LLC	-261.35
Nov 1, 2023	Self-Generated Funds	V1041008	Utilities Misc Fees	Horry County Treasurer	18.00
Nov 1, 2023	Designated Funds	V1041009	Uniforms	BSN Sports LLC	-1,045.36
Nov 1, 2023	Self-Generated Funds	V1041010	Merchandise Clothing - Resale	Logo Brands Inc	2,055.85
Nov 1, 2023	Designated Funds	V1041011	Uniforms	BSN Sports LLC	2,818.08
Nov 1, 2023	Operational Funds	V1041012	Telephone Charges	MacKay Communications Inc	637.50
Nov 1, 2023	Designated Funds	V1041013	Uniforms	BSN Sports LLC	-403.31

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 1, 2023	Designated Funds	V1041014	Uniforms	BSN Sports LLC	-513.00
Nov 1, 2023	Operational Funds	V1041016	Copier Leases	Pollock Capital	107.20
Nov 1, 2023	Designated Funds	V1041017	Professional Services	OrthoSC LLC	700.00
Nov 1, 2023	Designated Funds	V1041018	Contractual Services	Shawn M. Campman	400.00
Nov 1, 2023	Designated Funds	V1041019	Student Travel	Student	51.50
Nov 1, 2023	Designated Funds	V1041020	Student Travel	Student	45.87
Nov 1, 2023	Designated Funds	V1041021	Student Travel	Student	62.33
Nov 1, 2023	Self-Generated Funds	V1041023	Supplies	Par West Turf Services Inc	6,750.22
Nov 1, 2023	General Unexpended Plant	V1041024	Renovations Exteriors	Benton Roofing Inc	86,121.42
Nov 1, 2023	Operational Funds	V1041025	Telephone Charges	Employee	90.00
Nov 1, 2023	Housing	V1041026	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Nov 1, 2023	Designated Funds	V1041027	Student Travel	Student	109.00
Nov 1, 2023	Self-Generated Funds	V1041028	Merchandise Clothing - Resale	Pukka Inc.	830.40
Nov 1, 2023	Self-Generated Funds	V1041029	Merchandise Clothing - Resale	Pukka Inc.	3,137.28
Nov 1, 2023	Self-Generated Funds	V1041032	Merchandise Clothing - Resale	Pukka Inc.	1,136.16
Nov 1, 2023	General Unexpended Plant	V1041033	Constr Testing Fees	S&ME, Inc.	2,800.00
Nov 1, 2023	Designated Funds	V1041034	Student Travel	Student	38.38
Nov 1, 2023	Operational Funds	V1041035	Contractual Services	Sheriar Press	1,519.77
Nov 1, 2023	Operational Funds	V1041036	Non-Employee Travel	Andrew Sords	284.29
Nov 1, 2023	Operational Funds	V1041036	Non-Employee Travel	Andrew Sords	-284.29
Nov 1, 2023	Operational Funds	V1041036	Non-Employee Travel	Andrew Sords	353.73
Nov 1, 2023	Self-Generated Funds	V1041037	Ground Maint. Supplies	Harrell's LLC	1,876.55
Nov 1, 2023	Operational Funds	V1041038	Ground Maint. Supplies	Simplot Turf & Horticulture	1,542.40
Nov 1, 2023	Operational Funds	V1041041	Web-Based Professional Service	Employee	40.80
Nov 1, 2023	Operational Funds	V1041042	Ground Maint. Supplies	Simplot Turf & Horticulture	1,531.07
Nov 1, 2023	Designated Funds	V1041043	Equipment Rentals	Sunbelt Rentals Inc.	3,315.00
Nov 1, 2023	Operational Funds	V1041044	Contractual Services	Swank Motion Pictures, Inc.	769.80
Nov 1, 2023	Self-Generated Funds	V1041045	Merchandise Clothing - Resale	Swannies Golf Apparel	639.95
Nov 1, 2023	Self-Generated Funds	V1041046	Ground Maint. Supplies	Total Lake Care Inc	650.00
Nov 1, 2023	Self-Generated Funds	V1041047	Merchandise Clothing - Resale	Vantage Custom Classics Inc	377.29
Nov 1, 2023	Operational Funds	V1041048	Supplies	VWR INTERNATIONAL LLC	121.94
Nov 1, 2023	Operational Funds	V1041049	Off-Campus Advertising	WBTW	500.00
Nov 1, 2023	Operational Funds	V1041050	Web-Based Professional Service	Employee	43.20
Nov 1, 2023	Operational Funds	V1041051	Off-Campus Advertising	WBTW	80.00
Nov 1, 2023	Designated Funds	V1041052	Uniforms	BSN Sports LLC	7,233.30
Nov 1, 2023	Operational Funds	V1041053	Waste Collection	Stericycle Inc	137.55
Nov 1, 2023	General Unexpended Plant	V1041054	Renovations Utilities	Control Management Inc	6,795.00
Nov 1, 2023	Designated Funds	V1041055	Uniforms	BSN Sports LLC	-483.96

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 1, 2023	Designated Funds	V1041056	Athletic Game Officials	Ronald M. Mutter	1,360.00
Nov 1, 2023	Designated Funds	V1041057	Uniforms	BSN Sports LLC	-483.96
Nov 1, 2023	Designated Funds	V1041059	Uniforms	BSN Sports LLC	239.40
Nov 1, 2023	Designated Funds	V1041062	Athletic Game Officials	Danny B. Dorman	225.00
Nov 1, 2023	Designated Funds	V1041063	Uniforms	BSN Sports LLC	338.58
Nov 1, 2023	Designated Funds	V1041064	Uniforms	BSN Sports LLC	-522.68
Nov 1, 2023	Designated Funds	V1041065	Uniforms	BSN Sports LLC	7,889.94
Nov 1, 2023	Designated Funds	V1041067	Uniforms	BSN Sports LLC	-5,335.20
Nov 1, 2023	Operational Funds	V1041068	Waste Collection	GFL Environmental	476.16
Nov 1, 2023	Operational Funds	V1041069	Insurance	On Call International LLC	23,785.28
Nov 1, 2023	Extended Learning Funds	V1041070	Candidate Meals	Aramark Inc	178.20
Nov 1, 2023	Operational Funds	V1041071	Tagged Supplies	Taylor Music, Inc.	6,618.00
Nov 1, 2023	Operational Funds	V1041071	Tagged Supplies	Taylor Music, Inc.	529.44
Nov 1, 2023	Designated Funds	V1041072	Food & Beverages	Aramark Inc	102.91
Nov 1, 2023	Self-Generated Funds	V1041073	Food & Beverages	Aramark Inc	905.97
Nov 1, 2023	Operational Funds	V1041074	Student Travel	Employee	1,803.75
Nov 1, 2023	Operational Funds	V1041075	Food & Beverages	Aramark Inc	103.33
Nov 1, 2023	Operational Funds	V1041076	Furniture	Talotta Contract Interiors	3,974.42
Nov 1, 2023	Operational Funds	V1041077	Empl Travel In State	Employee	18.00
Nov 1, 2023	Operational Funds	V1041077	Empl Travel Out State	Employee	240.00
Nov 1, 2023	Designated Funds	V1041078	Team Travel	Aramark Inc	595.27
Nov 1, 2023	Other Unrestricted Funds	V1041079	Supplies	Employee	518.24
Nov 1, 2023	Extended Learning Funds	V1041081	Professional Services	Accademia Dell'arte	58,498.00
Nov 1, 2023	Operational Funds	V1041082	Supplies	Employee	44.19
Nov 1, 2023	Operational Funds	V1041083	Student Travel	Student	75.00
Nov 1, 2023	Other Unrestricted Funds	V1041084	Contractual Services	Patel Dei Coaching & Consulting LLC	2,000.00
Nov 1, 2023	Designated Funds	V1041085	Athletic Recruiting	Employee	53.67
Nov 1, 2023	Operational Funds	V1041086	Empl Travel In State	Employee	35.00
Nov 1, 2023	Designated Funds	V1041087	Student Travel	Student	45.57
Nov 1, 2023	Operational Funds	V1041088	Empl Travel In State	Employee	140.00
Nov 1, 2023	Operational Funds	V1041090	Empl Travel Out State	Employee	228.08
Nov 1, 2023	Operational Funds	V1041091	Dues/Memberships	SCCDDNE Treasurer	100.00
Nov 1, 2023	Operational Funds	V1041092	Off-Campus Repair Bldgs	Control Management Inc	329.50
Nov 2, 2023	Designated Funds	V1041101	Food & Beverages	Rotelli Pizza & Pasta	3,248.70
Nov 2, 2023	Designated Funds	V1041104	Athletic Team Supplies	Big Game Football Factory	11,846.50
Nov 2, 2023	Designated Funds	V1041104	Athletic Team Supplies	Big Game Football Factory	947.72
Nov 2, 2023	Designated Funds	V1041105	Athletic Team Supplies	BSN Sports LLC	1,487.76
Nov 2, 2023	Designated Funds	V1041106	Uniforms	BSN Sports LLC	1,755.60

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 2, 2023	Designated Funds	V1041107	Uniforms	BSN Sports LLC	1,343.16
Nov 2, 2023	Designated Funds	V1041108	Uniforms	BSN Sports LLC	2,594.70
Nov 2, 2023	Designated Funds	V1041110	Uniforms	BSN Sports LLC	941.64
Nov 2, 2023	Designated Funds	V1041111	Uniforms	BSN Sports LLC	185.90
Nov 2, 2023	Designated Funds	V1041112	Uniforms	BSN Sports LLC	1,361.16
Nov 2, 2023	Self-Generated Funds	V1041113	Merchandise Clothing - Resale	BSN Sports LLC	4,006.80
Nov 2, 2023	Self-Generated Funds	V1041114	Merchandise Clothing - Resale	BSN Sports LLC	4,457.34
Nov 2, 2023	Operational Funds	V1041115	Empl Travel In State	Employee	105.00
Nov 2, 2023	Operational Funds	V1041117	Entertainers/Performers	Jay T. Dolmage	2,000.00
Nov 2, 2023	Operational Funds	V1041122	Honoraria	Myles B. Matthews	400.00
Nov 2, 2023	Housing	V1041150	Water	City of Conway	33,209.32
Nov 2, 2023	Operational Funds	V1041150	Utilities Misc Fees	City of Conway	3,297.78
Nov 2, 2023	Housing	V1041150	Waste Collection	City of Conway	28,666.00
Nov 2, 2023	Housing	V1041150	Utilities Misc Fees	City of Conway	8,130.49
Nov 2, 2023	Operational Funds	V1041150	Water	City of Conway	13,294.52
Nov 2, 2023	Operational Funds	V1041150	Waste Collection	City of Conway	5,761.70
Nov 2, 2023	Operational Funds	V1041150	Utilities Misc Fees	City of Conway	160.35
Nov 2, 2023	Self-Generated Funds	V1041150	Water	City of Conway	146.24
Nov 2, 2023	Operational Funds	V1041151	Empl Conf Registrati Out State	Employee	185.00
Nov 2, 2023	Operational Funds	V1041151	Empl Travel Out State	Employee	2,201.07
Nov 2, 2023	Designated Funds	V1041152	Empl Travel Out State	Employee	292.25
Nov 2, 2023	Operational Funds	V1041153	Team Travel	Employee	642.43
Nov 2, 2023	Designated Funds	V1041154	Student Travel	Student	125.15
Nov 2, 2023	Operational Funds	V1041176	Supplies	IDN Armstrongs Inc	786.24
Nov 2, 2023	Extended Learning Funds	V1041177	Empl Travel Out State	Employee	115.00
Nov 2, 2023	Federal Funds	V1041178	Empl Travel Out State	Student	28.81
Nov 2, 2023	Operational Funds	V1041180	Off-Campus Repair Bldgs	Control Management Inc	399.00
Nov 2, 2023	Operational Funds	V1041181	Professional Services	Brooke E Lipat	600.00
Nov 2, 2023	Extended Learning Funds	V1041183	Entertainers/Performers	Robert L Harris Jr	1,000.00
Nov 2, 2023	Operational Funds	V1041184	Supplies	Employee	264.00
Nov 2, 2023	Operational Funds	V1041186	Empl Travel Out State	Employee	145.72
Nov 2, 2023	Designated Funds	V1041187	Student Travel	Student	10.78
Nov 2, 2023	Operational Funds	V1041188	Empl Travel Out State	Employee	192.93
Nov 2, 2023	Operational Funds	V1041189	Telephone Charges	Employee	90.00
Nov 2, 2023	Operational Funds	V1041190	Empl Travel Out State	Employee	1,013.42
Nov 2, 2023	Operational Funds	V1041191	Empl Travel Out State	Employee	105.00
Nov 2, 2023	Designated Funds	V1041192	Student Travel	Student	199.91
Nov 2, 2023	Designated Funds	V1041193	Student Travel	Student	33.09

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 3, 2023	Designated Funds	V1041195	Telephone Charges	Employee	225.00
Nov 3, 2023	Designated Funds	V1041196	Prize/Award	Employee	89.90
Nov 3, 2023	Operational Funds	V1041197	Team Travel	Employee	450.00
Nov 3, 2023	Federal Funds	V1041198	Student Travel	Student	61.05
Nov 3, 2023	Federal Funds	V1041198	Supplies	Student	36.32
Nov 3, 2023	Federal Funds	V1041198	Student Travel	Student	97.37
Nov 3, 2023	Federal Funds	V1041198	Student Travel	Student	-97.37
Nov 3, 2023	Parking and Transportation	V1041201	Contractual Services	Department of Administration	1,229.82
Nov 3, 2023	Self-Generated Funds	V1041202	Supplies	Ping DSP Inc	1,155.15
Nov 3, 2023	Designated Funds	V1041203	Athletic Team Supplies	ZB Products LP	9,990.15
Nov 3, 2023	Designated Funds	V1041203	Athletic Team Supplies	ZB Products LP	799.21
Nov 3, 2023	Designated Funds	V1041204	Student Travel	Student	71.85
Nov 3, 2023	Designated Funds	V1041205	Student Travel	Student	62.49
Nov 3, 2023	Designated Funds	V1041206	Student Travel	Student	115.48
Nov 3, 2023	Designated Funds	V1041207	Student Travel	Student	18.77
Nov 3, 2023	Designated Funds	V1041208	Student Travel	Student	64.75
Nov 3, 2023	Designated Funds	V1041209	Student Travel	Student	50.83
Nov 3, 2023	Designated Funds	V1041210	Student Travel	Student	31.11
Nov 3, 2023	Other Unrestricted Funds	V1041211	Empl Travel Out State	Employee	75.00
Nov 3, 2023	Operational Funds	V1041213	Supplies	Sigma Aldrich Inc	294.90
Nov 3, 2023	Operational Funds	V1041213	Supplies	Sigma Aldrich Inc	-8.01
Nov 3, 2023	Operational Funds	V1041219	Software Maint. Contracts	PlanIT Geo Inc	9,720.00
Nov 3, 2023	Designated Funds	V1041223	Student Travel	Student	24.05
Nov 3, 2023	Housing	V1041224	Telephone Charges	Zachary C. Shackelford	90.00
Nov 3, 2023	Designated Funds	V1041226	Athletic Game Officials	Brenden A. Wehrle	150.00
Nov 3, 2023	Designated Funds	V1041227	Athletic Game Officials	Brenden A. Wehrle	150.00
Nov 3, 2023	Operational Funds	V1041228	Professional Services	State of South Carolina	788.63
Nov 3, 2023	Operational Funds	V1041229	Non-Employee Travel	Jay T. Dolmage	106.48
Nov 3, 2023	Designated Funds	V1041230	Athletic Game Officials	Donatas Siaudinis	150.00
Nov 3, 2023	Designated Funds	V1041232	Student Travel	Student	115.77
Nov 3, 2023	Designated Funds	V1041234	Athletic Recruiting	Kaitlyn Hatley	500.00
Nov 3, 2023	Other Unrestricted Funds	V1041235	Dues/Memberships	Employee	400.00
Nov 3, 2023	Federal Funds	V1041236	Subcontractor Services	Florida Atlantic University	26,439.35
Nov 3, 2023	Operational Funds	V1041238	Candidate Travel	Employee	95.94
Nov 3, 2023	Operational Funds	V1041238	Candidate Travel	Employee	-95.94
Nov 3, 2023	Operational Funds	V1041238	Candidate Meals	Employee	95.94
Nov 3, 2023	Designated Funds	V1041239	Student Travel	Student	25.75
Nov 3, 2023	Other Unrestricted Funds	V1041241	Food & Beverages	Aramark Inc	170.02

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 3, 2023	Other Unrestricted Funds	V1041241	Taxable Meals	Aramark Inc	170.02
Nov 3, 2023	Other Unrestricted Funds	V1041241	Taxable Meals	Aramark Inc	-170.02
Nov 3, 2023	Self-Generated Funds	V1041242	Food & Beverages	Aramark Inc	31.11
Nov 3, 2023	Designated Funds	V1041243	Contractual Services	Joseph W Razzano	800.00
Nov 3, 2023	Operational Funds	V1041244	Food & Beverages	Aramark Inc	115.33
Nov 3, 2023	Housing	V1041245	Food & Beverages	Aramark Inc	294.17
Nov 3, 2023	Operational Funds	V1041246	Supplies	Harrell's LLC	8,035.20
Nov 3, 2023	Housing	V1041247	Food & Beverages	Aramark Inc	47.52
Nov 3, 2023	Other Unrestricted Funds	V1041248	Other Rentals	Aramark Inc	12.00
Nov 3, 2023	Other Unrestricted Funds	V1041248	Food & Beverages	Aramark Inc	139.30
Nov 3, 2023	Other Unrestricted Funds	V1041248	Food & Beverages	Aramark Inc	-139.30
Nov 3, 2023	Other Unrestricted Funds	V1041248	Food & Beverages	Aramark Inc	127.30
Nov 3, 2023	Other Unrestricted Funds	V1041249	Honoraria	Joseph A. Stramondo	600.00
Nov 3, 2023	Other Unrestricted Funds	V1041250	Honoraria	Brianna L. Taylor	250.00
Nov 3, 2023	Other Unrestricted Funds	V1041251	Other Rentals	Aramark Inc	15.95
Nov 3, 2023	Other Unrestricted Funds	V1041251	Food & Beverages	Aramark Inc	133.59
Nov 3, 2023	Other Unrestricted Funds	V1041251	Food & Beverages	Aramark Inc	-133.59
Nov 3, 2023	Other Unrestricted Funds	V1041251	Food & Beverages	Aramark Inc	117.64
Nov 3, 2023	Operational Funds	V1041252	Supplies	Employee	311.04
Nov 3, 2023	Self-Generated Funds	V1041253	Food & Beverages	Aramark Inc	392.94
Nov 3, 2023	Self-Generated Funds	V1041253	Food & Beverages	Aramark Inc	-392.94
Nov 3, 2023	Self-Generated Funds	V1041253	Food & Beverages	Aramark Inc	312.94
Nov 3, 2023	Self-Generated Funds	V1041253	Other Rentals	Aramark Inc	80.00
Nov 3, 2023	Housing	V1041254	Telephone Charges	Employee	90.00
Nov 3, 2023	Operational Funds	V1041255	Supplies	Employee	202.21
Nov 3, 2023	Other Unrestricted Funds	V1041256	Food & Beverages	Aramark Inc	42.82
Nov 3, 2023	Operational Funds	V1041257	Legal Services	Burr Forman McNair	188.50
Nov 3, 2023	Operational Funds	V1041258	Legal Services	Burr Forman McNair	558.00
Nov 3, 2023	Operational Funds	V1041259	Legal Services	Burr Forman McNair	199.50
Nov 3, 2023	Operational Funds	V1041260	Legal Services	Burr Forman McNair	72.00
Nov 3, 2023	Operational Funds	V1041261	Legal Services	Burr Forman McNair	1,108.50
Nov 3, 2023	Operational Funds	V1041262	Contractual Services	Romano Piano Service	960.00
Nov 3, 2023	Operational Funds	V1041263	Professional Services	David A Harnsberger	1,000.00
Nov 3, 2023	Operational Funds	V1041264	Contractual Services	Duraclean	245.00
Nov 3, 2023	Operational Funds	V1041265	Software Maint. Contracts	The College Board	113,400.00
Nov 3, 2023	Designated Funds	V1041267	Contractual Services	Aramark Inc	75.00
Nov 3, 2023	Designated Funds	V1041267	Contractual Services	Aramark Inc	-75.00
Nov 3, 2023	Designated Funds	V1041267	Contractual Services	Aramark Inc	300.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 3, 2023	Designated Funds	V1041267	Food & Beverages	Aramark Inc	3,346.22
Nov 3, 2023	Designated Funds	V1041267	Food & Beverages	Aramark Inc	-3,346.22
Nov 3, 2023	Designated Funds	V1041267	Food & Beverages	Aramark Inc	3,121.22
Nov 3, 2023	Other Unrestricted Funds	V1041268	Food & Beverages	Pepsi Bottling Ventures LLC	57.93
Nov 3, 2023	Extended Learning Funds	V1041269	Candidate Travel	Candidate	120.59
Nov 3, 2023	Other Unrestricted Funds	V1041270	Empl Travel Out State	Employee	110.00
Nov 3, 2023	Operational Funds	V1041271	Empl Travel In State	Employee	119.44
Nov 3, 2023	Designated Funds	V1041272	Food & Beverages	Aramark Inc	83.15
Nov 3, 2023	Operational Funds	V1041358	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Nov 6, 2023	General Unexpended Plant	V1041273	Contractual Services	AB Concrete	7,700.00
Nov 6, 2023	Operational Funds	V1041274	Student Travel	Student	265.97
Nov 6, 2023	Self-Generated Funds	V1041275	Ground Maint. Supplies	Seaside Mulch Inc.	2,413.80
Nov 6, 2023	Designated Funds	V1041276	Student Travel	Student	1,500.00
Nov 6, 2023	Operational Funds	V1041277	Empl Travel Out State	Employee	115.00
Nov 6, 2023	Self-Generated Funds	V1041278	Other Rentals	Aramark Inc	60.00
Nov 6, 2023	Self-Generated Funds	V1041278	Contractual Services	Aramark Inc	170.00
Nov 6, 2023	Self-Generated Funds	V1041278	Food & Beverages	Aramark Inc	265.33
Nov 6, 2023	Designated Funds	V1041279	Student Travel	Student	30.75
Nov 6, 2023	Designated Funds	V1041280	Student Travel	Student	901.92
Nov 6, 2023	Housing	V1041281	Food & Beverages	Aramark Inc	25.97
Nov 6, 2023	Operational Funds	V1041282	Student Travel	Student	150.00
Nov 6, 2023	Operational Funds	V1041283	Student Travel	Student	150.00
Nov 6, 2023	Operational Funds	V1041284	Food & Beverages	Aramark Inc	783.54
Nov 6, 2023	Operational Funds	V1041285	Student Travel	Student	150.00
Nov 6, 2023	Operational Funds	V1041286	Student Travel	Student	150.00
Nov 6, 2023	Operational Funds	V1041287	Student Travel	Student	150.00
Nov 6, 2023	Operational Funds	V1041288	Student Travel	Student	150.00
Nov 6, 2023	Operational Funds	V1041289	Student Travel	Student	150.00
Nov 6, 2023	Operational Funds	V1041295	Dues/Memberships	Employee	3.80
Nov 6, 2023	Self-Generated Funds	V1041295	Dues/Memberships	Employee	194.20
Nov 6, 2023	Extended Learning Funds	V1041296	Candidate Travel	Candidate	233.83
Nov 6, 2023	Designated Funds	V1041298	Software Purchases	Teamworks Innovations Inc	27,000.02
Nov 6, 2023	Designated Funds	V1041298	Software Purchases	Teamworks Innovations Inc	-0.02
Nov 6, 2023	Designated Funds	V1041298	Software Purchases	Teamworks Innovations Inc	-0.02
Nov 6, 2023	Designated Funds	V1041298	Software Purchases	Teamworks Innovations Inc	0.02
Nov 6, 2023	Housing	V1041299	Food & Beverages	Aramark Inc	23.76
Nov 6, 2023	Self-Generated Funds	V1041300	Contractual Services	Aramark Inc	75.00
Nov 6, 2023	Self-Generated Funds	V1041300	Food & Beverages	Aramark Inc	1,220.50

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 6, 2023	Other Unrestricted Funds	V1041301	Contractual Services	Aramark Inc	75.00
Nov 6, 2023	Other Unrestricted Funds	V1041301	Food & Beverages	Aramark Inc	2,274.55
Nov 6, 2023	Operational Funds	V1041302	Food & Beverages	Aramark Inc	607.20
Nov 6, 2023	Other Unrestricted Funds	V1041303	Food & Beverages	Aramark Inc	167.41
Nov 6, 2023	Housing	V1041317	Food & Beverages	Aramark Inc	23.76
Nov 6, 2023	Operational Funds	V1041327	Food & Beverages	Aramark Inc	419.42
Nov 6, 2023	Operational Funds	V1041327	Other Rentals	Aramark Inc	80.00
Nov 6, 2023	Designated Funds	V1041328	Contractual Services	Aramark Inc	75.00
Nov 6, 2023	Designated Funds	V1041328	Team Travel	Aramark Inc	456.18
Nov 6, 2023	Other Unrestricted Funds	V1041329	Food & Beverages	Aramark Inc	1,610.31
Nov 6, 2023	Other Unrestricted Funds	V1041329	Contractual Services	Aramark Inc	150.00
Nov 6, 2023	Operational Funds	V1041330	Food & Beverages	Aramark Inc	450.55
Nov 6, 2023	Operational Funds	V1041331	Food & Beverages	Aramark Inc	135.58
Nov 6, 2023	Designated Funds	V1041332	Food & Beverages	Aramark Inc	53.01
Nov 6, 2023	Operational Funds	V1041333	Food & Beverages	Aramark Inc	450.55
Nov 6, 2023	Operational Funds	V1041334	Food & Beverages	Aramark Inc	404.10
Nov 6, 2023	Designated Funds	V1041335	Athletic Game Officials	Aramark Inc	26.94
Nov 6, 2023	Operational Funds	V1041336	Candidate Meals	Aramark Inc	34.26
Nov 6, 2023	Designated Funds	V1041337	Student Travel	Student	82.96
Nov 6, 2023	Designated Funds	V1041339	Furniture	Specseats Intl Corp	2,353.32
Nov 6, 2023	Extended Learning Funds	V1041352	Contractual Services	Jacob B. Johnson	2,500.00
Nov 6, 2023	Designated Funds	V1041353	Student Travel	Student	60.50
Nov 6, 2023	Designated Funds	V1041354	Student Travel	Student	37.05
Nov 6, 2023	Other Unrestricted Funds	V1041356	Food & Beverages	Aramark Inc	341.38
Nov 6, 2023	Designated Funds	V1041357	Contractual Services	Samuel C. Weiderhaft	600.00
Nov 6, 2023	Operational Funds	V1041359	Tagged Supplies	Taylor Music, Inc.	5,964.00
Nov 6, 2023	Operational Funds	V1041359	Tagged Supplies	Taylor Music, Inc.	477.12
Nov 6, 2023	Designated Funds	V1041360	Athletic Game Officials	Alfred D. Basden	225.00
Nov 6, 2023	Operational Funds	V1041363	Contractual Services	Technolutions Inc	50,000.00
Nov 7, 2023	Parking and Transportation	V1041201	Contractual Services	Department of Administration	-1,229.82
Nov 7, 2023	Operational Funds	V1041238	Candidate Meals	Employee	-95.94
Nov 7, 2023	Operational Funds	V1041367	Student Travel	Madison J. Sakin	54.00
Nov 7, 2023	Other Unrestricted Funds	V1041370	Non-Employee Travel	Nancy Richardson	98.77
Nov 7, 2023	General Unexpended Plant	V1041378	Engineering Fees	Weatherly Engineering LLC	9,800.00
Nov 7, 2023	Self-Generated Funds	V1041397	Tagged Supplies	STERIS Corporation	683.00
Nov 7, 2023	General Unexpended Plant	V1041398	Renovations Roofing	Spann Roofing Repair Services LLC	150.00
Nov 7, 2023	Other Unrestricted Funds	V1041413	Honoraria	Ada R. Smolen-Morton	250.00
Nov 7, 2023	Designated Funds	V1041415	Student Travel	Student	69.13

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 7, 2023	Operational Funds	V1041416	Empl Travel In State	Employee	68.23
Nov 7, 2023	Self-Generated Funds	V1041417	Contractual Services	Aramark Inc	75.00
Nov 7, 2023	Self-Generated Funds	V1041417	Food & Beverages	Aramark Inc	1,260.28
Nov 7, 2023	Federal Funds	V1041418	Empl Travel Out State	Employee	343.16
Nov 7, 2023	Designated Funds	V1041419	Student Travel	Student	21.66
Nov 7, 2023	Designated Funds	V1041421	Student Travel	Student	25.02
Nov 7, 2023	Designated Funds	V1041422	Student Travel	Student	31.00
Nov 7, 2023	Operational Funds	V1041423	Food & Beverages	Aramark Inc	77.90
Nov 7, 2023	Designated Funds	V1041424	Team Travel	Aramark Inc	1,099.25
Nov 7, 2023	Self-Generated Funds	V1041425	Food & Beverages	Aramark Inc	3,450.59
Nov 7, 2023	Self-Generated Funds	V1041425	Contractual Services	Aramark Inc	150.00
Nov 7, 2023	Designated Funds	V1041426	Student Travel	Student	50.58
Nov 7, 2023	Self-Generated Funds	V1041427	Food & Beverages	Aramark Inc	296.54
Nov 7, 2023	Operational Funds	V1041428	Student Travel	Employee	54.00
Nov 7, 2023	Operational Funds	V1041429	Off-Campus Advertising	Lamar Companies	1,442.00
Nov 7, 2023	Operational Funds	V1041430	Food & Beverages	Aramark Inc	179.63
Nov 7, 2023	Operational Funds	V1041432	Food & Beverages	Aramark Inc	88.18
Nov 7, 2023	Designated Funds	V1041433	Food & Beverages	Aramark Inc	191.54
Nov 7, 2023	Other Unrestricted Funds	V1041435	Food & Beverages	Aramark Inc	354.67
Nov 7, 2023	Operational Funds	V1041435	Food & Beverages	Aramark Inc	354.67
Nov 7, 2023	Other Unrestricted Funds	V1041437	Food & Beverages	Aramark Inc	397.10
Nov 7, 2023	Other Unrestricted Funds	V1041442	Food & Beverages	Aramark Inc	221.44
Nov 7, 2023	Designated Funds	V1041444	Software Purchases	Sydex, LLC	3,500.00
Nov 7, 2023	Operational Funds	V1041445	Off-Campus Advertising	Interstate Outdoor	600.00
Nov 8, 2023	Operational Funds	V1041447	Candidate Meals	Employee	145.71
Nov 8, 2023	Operational Funds	V1041448	Software Maint. Contracts	Watermark Insights LLC	66,437.41
Nov 8, 2023	Operational Funds	V1041448	Software Maint. Contracts	Watermark Insights LLC	-0.06
Nov 8, 2023	Operational Funds	V1041448	Software Maint. Contracts	Watermark Insights LLC	-0.06
Nov 8, 2023	Operational Funds	V1041448	Software Maint. Contracts	Watermark Insights LLC	0.06
Nov 8, 2023	Operational Funds	V1041448	Software Maint. Contracts	Watermark Insights LLC	5,314.99
Nov 8, 2023	Operational Funds	V1041450	Off-Campus Printing	Evening Post Pub. Newspaper Group	1,683.44
Nov 8, 2023	Designated Funds	V1041451	Supplies	Employee	244.75
Nov 8, 2023	Other Unrestricted Funds	V1041452	Other Rentals	Aramark Inc	395.60
Nov 8, 2023	Other Unrestricted Funds	V1041452	Contractual Services	Aramark Inc	695.00
Nov 8, 2023	Other Unrestricted Funds	V1041452	Food & Beverages	Aramark Inc	4,251.95
Nov 8, 2023	Other Unrestricted Funds	V1041452	Supplies	Aramark Inc	621.00
Nov 8, 2023	Self-Generated Funds	V1041453	Food & Beverages	Aramark Inc	404.10
Nov 8, 2023	Designated Funds	V1041455	Food & Beverages	Employee	395.46

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 8, 2023	Operational Funds	V1041457	Empl Travel Out State	Employee	195.99
Nov 8, 2023	Operational Funds	V1041458	Empl Travel Out State	Employee	500.00
Nov 8, 2023	Other Unrestricted Funds	V1041460	Food & Beverages	Aramark Inc	642.45
Nov 8, 2023	Operational Funds	V1041461	Empl Travel Foreign	Employee	2,500.00
Nov 8, 2023	Operational Funds	V1041462	Food & Beverages	Aramark Inc	496.45
Nov 8, 2023	Other Unrestricted Funds	V1041463	Food & Beverages	Aramark Inc	662.45
Nov 8, 2023	Self-Generated Funds	V1041464	Supplies	Par West Turf Services Inc	341.38
Nov 8, 2023	Operational Funds	V1041465	Food & Beverages	Aramark Inc	215.52
Nov 8, 2023	Designated Funds	V1041466	Student Travel	Student	43.19
Nov 8, 2023	Operational Funds	V1041467	Food & Beverages	Aramark Inc	202.75
Nov 8, 2023	Extended Learning Funds	V1041468	Professional Services	Rise Against Hunger Inc	4,207.76
Nov 8, 2023	Operational Funds	V1041469	Other Rentals	Aramark Inc	13.26
Nov 8, 2023	Designated Funds	V1041470	Student Travel	Student	131.94
Nov 8, 2023	Operational Funds	V1041472	Food & Beverages	Aramark Inc	6,623.47
Nov 8, 2023	Designated Funds	V1041473	Student Travel	Student	51.50
Nov 8, 2023	Operational Funds	V1041475	Professional Services	Caitlin N. Jones	1,000.00
Nov 8, 2023	Operational Funds	V1041476	Empl Travel Out State	Employee	105.00
Nov 8, 2023	Operational Funds	V1041478	Empl Travel Out State	Employee	105.00
Nov 8, 2023	Operational Funds	V1041479	Supplies	Employee	571.48
Nov 8, 2023	Operational Funds	V1041480	Off-Campus Printing	Professional Printers	16,200.00
Nov 8, 2023	Designated Funds	V1041481	Athletic Game Officials	Aramark Inc	89.15
Nov 8, 2023	Operational Funds	V1041482	Food & Beverages	Aramark Inc	34.26
Nov 8, 2023	Self-Generated Funds	V1041483	Telephone Charges	Employee	90.00
Nov 8, 2023	Designated Funds	V1041484	Athletic Recruiting	Nyela Asterilla-Anderson	250.00
Nov 8, 2023	Designated Funds	V1041485	Team Travel	Aramark Inc	177.91
Nov 8, 2023	Operational Funds	V1041486	Off-Campus Printing	Professional Printers	12,096.00
Nov 8, 2023	Extended Learning Funds	V1041489	Contractual Services	Aramark Inc	75.00
Nov 8, 2023	Extended Learning Funds	V1041489	Food & Beverages	Aramark Inc	5,692.93
Nov 8, 2023	Operational Funds	V1041490	Other Rentals	Aramark Inc	255.20
Nov 8, 2023	Operational Funds	V1041490	Contractual Services	Aramark Inc	150.00
Nov 8, 2023	Operational Funds	V1041490	Food & Beverages	Aramark Inc	2,428.46
Nov 8, 2023	Other Unrestricted Funds	V1041491	Food & Beverages	Aramark Inc	61.33
Nov 8, 2023	Operational Funds	V1041492	Supplies	Student	112.50
Nov 8, 2023	Operational Funds	V1041493	Off-Campus Printing	Professional Printers	16,193.52
Nov 8, 2023	Designated Funds	V1041494	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Nov 8, 2023	Housing	V1041496	Empl Travel In State	Employee	331.88
Nov 8, 2023	Extended Learning Funds	V1041497	Food & Beverages	Aramark Inc	7.23
Nov 8, 2023	Operational Funds	V1041498	Food & Beverages	Aramark Inc	63.17

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 8, 2023	Other Unrestricted Funds	V1041499	Food & Beverages	Aramark Inc	167.41
Nov 8, 2023	Operational Funds	V1041501	Food & Beverages	Aramark Inc	140.47
Nov 8, 2023	Other Unrestricted Funds	V1041502	Local Mileage	Employee	29.52
Nov 8, 2023	Operational Funds	V1041504	Food & Beverages	Aramark Inc	49.73
Nov 8, 2023	Designated Funds	V1041507	Team Travel	STM Driven	17,900.00
Nov 8, 2023	Operational Funds	V1041508	Electricity	Santee Cooper	103,042.68
Nov 8, 2023	Operational Funds	V1041509	Food & Beverages	Aramark Inc	115.33
Nov 8, 2023	Housing	V1041510	Electricity	Santee Cooper	44,791.73
Nov 8, 2023	Self-Generated Funds	V1041511	Electricity	Santee Cooper	224.14
Nov 8, 2023	Self-Generated Funds	V1041511	Electricity	Santee Cooper	4,645.48
Nov 8, 2023	Operational Funds	V1041511	Electricity	Santee Cooper	1,478.75
Nov 8, 2023	Operational Funds	V1041512	Food & Beverages	Aramark Inc	269.40
Nov 8, 2023	Operational Funds	V1041513	Electricity	Santee Cooper	186,474.29
Nov 8, 2023	Operational Funds	V1041514	Food & Beverages	Aramark Inc	187.21
Nov 8, 2023	Operational Funds	V1041517	Candidate Meals	Aramark Inc	42.82
Nov 8, 2023	Designated Funds	V1041526	Team Travel	Aramark Inc	216.43
Nov 8, 2023	Operational Funds	V1041531	Food & Beverages	Aramark Inc	49.73
Nov 8, 2023	Operational Funds	V1041532	Candidate Meals	Aramark Inc	42.82
Nov 8, 2023	Housing	V1041550	Empl Travel Out State	Employee	105.00
Nov 8, 2023	Other Unrestricted Funds	V1041551	Food & Beverages	Aramark Inc	495.84
Nov 8, 2023	Other Unrestricted Funds	V1041551	Food & Beverages	Aramark Inc	300.00
Nov 8, 2023	Other Unrestricted Funds	V1041554	Food & Beverages	Aramark Inc	463.82
Nov 8, 2023	Operational Funds	V1041555	Food & Beverages	Aramark Inc	330.40
Nov 8, 2023	Other Unrestricted Funds	V1041556	Food & Beverages	Aramark Inc	8,369.31
Nov 8, 2023	Designated Funds	V1041557	Software Purchases	Shoflo LLC	4,266.00
Nov 9, 2023	Other Unrestricted Funds	V1041559	Food & Beverages	Aramark Inc	2,645.37
Nov 9, 2023	Operational Funds	V1041560	Food & Beverages	Aramark Inc	0.62
Nov 9, 2023	Other Unrestricted Funds	V1041561	Food & Beverages	Aramark Inc	52.97
Nov 9, 2023	Operational Funds	V1041562	Empl Travel Out State	Employee	531.40
Nov 9, 2023	Operational Funds	V1041563	Food & Beverages	Aramark Inc	865.81
Nov 9, 2023	Extended Learning Funds	V1041564	Candidate Meals	Employee	175.00
Nov 9, 2023	Other Unrestricted Funds	V1041565	Contractual Services	Aramark Inc	170.00
Nov 9, 2023	Other Unrestricted Funds	V1041565	Food & Beverages	Aramark Inc	525.21
Nov 9, 2023	Other Unrestricted Funds	V1041566	Supplies	Employee	356.42
Nov 9, 2023	Operational Funds	V1041567	Food & Beverages	Aramark Inc	115.33
Nov 9, 2023	Self-Generated Funds	V1041569	Telephone Charges	Employee	90.00
Nov 9, 2023	General Unexpended Plant	V1041583	Architectural Fees	Garvin Design Group Inc	73,670.00
Nov 9, 2023	Self-Generated Funds	V1041584	Supplies	Henry Schein Inc	124.93

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2023	Self-Generated Funds	V1041585	Supplies	Henry Schein Inc	125.34
Nov 9, 2023	Self-Generated Funds	V1041586	Supplies	Henry Schein Inc	-67.01
Nov 9, 2023	Designated Funds	V1041587	Athletic Game Officials	Donatas Siaudinis	150.00
Nov 9, 2023	Operational Funds	V1041588	Contractual Services	Duraclean	450.00
Nov 9, 2023	Designated Funds	V1041589	Athletic Game Officials	Steven H. Rhodes	275.00
Nov 9, 2023	Designated Funds	V1041590	Athletic Game Officials	Donatas Siaudinis	150.00
Nov 9, 2023	Designated Funds	V1041591	Athletic Game Officials	Brenden A. Wehrle	150.00
Nov 9, 2023	Designated Funds	V1041592	Supplies	FIRST TEAM SPORTS	3,048.84
Nov 9, 2023	Self-Generated Funds	V1041603	Supplies	Aqua Survey Inc	211.17
Nov 9, 2023	Designated Funds	V1041604	Contractual Services	The Aspire Sport Marketing Group	37,003.45
Nov 9, 2023	Federal Funds	V1041605	Supplies	Student	252.01
Nov 9, 2023	General Unexpended Plant	V1041607	Architectural Fees	The Boudreaux Group Inc	820.00
Nov 9, 2023	Operational Funds	V1041608	Library Subscriptions	Education Week	2,744.62
Nov 9, 2023	Operational Funds	V1041610	Equipment Rentals	GFL Environmental	26.67
Nov 9, 2023	Operational Funds	V1041611	Equipment Rentals	GFL Environmental	469.20
Nov 9, 2023	Operational Funds	V1041612	Equipment Rentals	GFL Environmental	70.00
Nov 9, 2023	General Unexpended Plant	V1041613	Architectural Fees	Liollo Architecture PC	5,000.98
Nov 9, 2023	Self-Generated Funds	V1041614	Food & Beverages	Aramark Inc	119.12
Nov 9, 2023	Operational Funds	V1041616	Other Rentals	Aramark Inc	99.45
Nov 9, 2023	Operational Funds	V1041617	Contractual Services	Everything But the Mime Inc	4,752.00
Nov 9, 2023	Operational Funds	V1041618	Entertainers/Performers	Really Rich Entertainment LLC	250.00
Nov 9, 2023	Operational Funds	V1041619	Other Rentals	Aramark Inc	255.20
Nov 9, 2023	Operational Funds	V1041619	Contractual Services	Aramark Inc	150.00
Nov 9, 2023	Operational Funds	V1041619	Food & Beverages	Aramark Inc	1,279.26
Nov 9, 2023	Designated Funds	V1041620	Student Travel	WVU Men's Club Soccer	550.00
Nov 9, 2023	Self-Generated Funds	V1041621	Furniture	Talotta Contract Interiors	10,836.74
Nov 9, 2023	Other Unrestricted Funds	V1041623	Other Rentals	Aramark Inc	111.80
Nov 9, 2023	Other Unrestricted Funds	V1041623	Food & Beverages	Aramark Inc	460.51
Nov 9, 2023	Other Unrestricted Funds	V1041623	Contractual Services	Aramark Inc	75.00
Nov 9, 2023	Operational Funds	V1041624	Food & Beverages	Aramark Inc	68.02
Nov 9, 2023	Operational Funds	V1041625	Other Rentals	Aramark Inc	50.00
Nov 9, 2023	Operational Funds	V1041625	Food & Beverages	Aramark Inc	219.40
Nov 9, 2023	Operational Funds	V1041626	Food & Beverages	Aramark Inc	2,677.72
Nov 9, 2023	Operational Funds	V1041633	Food & Beverages	Aramark Inc	134.95
Nov 9, 2023	Operational Funds	V1041634	Food & Beverages	Aramark Inc	308.01
Nov 9, 2023	Other Unrestricted Funds	V1041635	Food & Beverages	Aramark Inc	213.82
Nov 9, 2023	Operational Funds	V1041636	Other Rentals	Aramark Inc	255.20
Nov 9, 2023	Operational Funds	V1041636	Contractual Services	Aramark Inc	150.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 9, 2023	Operational Funds	V1041636	Food & Beverages	Aramark Inc	1,279.26
Nov 9, 2023	Operational Funds	V1041637	Food & Beverages	Aramark Inc	240.06
Nov 9, 2023	Designated Funds	V1041638	Team Travel	Aramark Inc	146.26
Nov 9, 2023	Operational Funds	V1041639	Food & Beverages	Aramark Inc	103.03
Nov 9, 2023	Operational Funds	V1041639	Other Rentals	Aramark Inc	98.00
Nov 9, 2023	Operational Funds	V1041640	Food & Beverages	Aramark Inc	208.67
Nov 9, 2023	Operational Funds	V1041641	Food & Beverages	Aramark Inc	1,335.83
Nov 9, 2023	Operational Funds	V1041642	Food & Beverages	Aramark Inc	49.73
Nov 9, 2023	Extended Learning Funds	V1041643	Food & Beverages	Aramark Inc	960.76
Nov 9, 2023	Designated Funds	V1041644	Team Travel	Aramark Inc	231.04
Nov 9, 2023	Other Unrestricted Funds	V1041645	Food & Beverages	Aramark Inc	242.88
Nov 9, 2023	Extended Learning Funds	V1041646	Contractual Services	Aramark Inc	750.00
Nov 9, 2023	Extended Learning Funds	V1041646	Food & Beverages	Aramark Inc	31,452.59
Nov 9, 2023	Operational Funds	V1041647	Food & Beverages	Aramark Inc	2,257.55
Nov 10, 2023	Operational Funds	V1041648	Prize/Award	Student	75.00
Nov 10, 2023	Operational Funds	V1041649	Supplies	Matterhackers Inc	431.65
Nov 10, 2023	Operational Funds	V1041651	Prize/Award	Student	200.00
Nov 10, 2023	Operational Funds	V1041652	Food & Beverages	Aramark Inc	260.28
Nov 10, 2023	Operational Funds	V1041652	Contractual Services	Aramark Inc	75.00
Nov 10, 2023	Operational Funds	V1041653	Contractual Services	OCLC Inc	352.46
Nov 10, 2023	Other Unrestricted Funds	V1041654	Supplies	Aramark Inc	79.16
Nov 10, 2023	Operational Funds	V1041655	Food & Beverages	Aramark Inc	240.06
Nov 10, 2023	Operational Funds	V1041656	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.05
Nov 10, 2023	Food Service	V1041657	Waste Collection	Solid Waste Authority	371.75
Nov 10, 2023	Designated Funds	V1041658	Security Services	City of Conway	4,487.75
Nov 10, 2023	Operational Funds	V1041659	Equip & Hardw.Maint.Contrcts	Melton Power Systems	193.75
Nov 10, 2023	Operational Funds	V1041667	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 10, 2023	Operational Funds	V1041668	Equip & Hardw.Maint.Contrcts	Melton Power Systems	250.00
Nov 10, 2023	Designated Funds	V1041669	Security Services	Horry County	3,802.50
Nov 10, 2023	Operational Funds	V1041671	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Nov 10, 2023	Operational Funds	V1041672	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 10, 2023	Operational Funds	V1041673	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Nov 10, 2023	Operational Funds	V1041674	Equipment Rentals	GFL Environmental	405.00
Nov 10, 2023	Operational Funds	V1041675	Equipment Rentals	GFL Environmental	26.67
Nov 10, 2023	Operational Funds	V1041676	Equipment Rentals	GFL Environmental	26.67
Nov 10, 2023	Self-Generated Funds	V1041677	Supplies	Henry Schein Inc	68.15
Nov 10, 2023	Self-Generated Funds	V1041678	Supplies	Henry Schein Inc	21.33
Nov 10, 2023	General Unexpended Plant	V1041679	Renovations ITS/Communication	Amteck	7,134.80

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 10, 2023	Operational Funds	V1041680	Off-Campus Repair Bldgs	Control Management Inc	1,627.36
Nov 10, 2023	Operational Funds	V1041681	Contractual Services	CORA Physical Therapy	200.00
Nov 10, 2023	Operational Funds	V1041688	Contractual Services	InterviewStream	10,079.80
Nov 10, 2023	Operational Funds	V1041690	Professional Services	Brandon Wickham	8,743.00
Nov 10, 2023	Operational Funds	V1041691	Empl Travel In State	Employee	390.19
Nov 10, 2023	Self-Generated Funds	V1041692	Telephone Charges	Employee	90.00
Nov 10, 2023	Operational Funds	V1041693	Team Travel	Employee	21.93
Nov 10, 2023	Designated Funds	V1041694	Security Services	Horry County	3,600.00
Nov 10, 2023	Operational Funds	V1041695	Supplies	Smith Straw Service	1,944.00
Nov 10, 2023	Designated Funds	V1041696	Contractual Services	Shawn M. Campman	100.00
Nov 10, 2023	Designated Funds	V1041697	Athletic Game Officials	Monique S. McMurray	275.00
Nov 10, 2023	Operational Funds	V1041698	Supplies	Southern Lock & Supply	140.86
Nov 10, 2023	Designated Funds	V1041699	Software Purchases	RealRecruit LLC	26,250.00
Nov 10, 2023	General Unexpended Plant	V1041700	Site Development	The Boudreaux Group Inc	14,245.00
Nov 10, 2023	Designated Funds	V1041701	Candidate Meals	Employee	31.76
Nov 10, 2023	Other Unrestricted Funds	V1041702	Food & Beverages	Employee	149.99
Nov 10, 2023	Other Unrestricted Funds	V1041704	Student Travel	Employee	368.68
Nov 10, 2023	Self-Generated Funds	V1041705	Professional Services	Jessica H. Connelly	500.00
Nov 10, 2023	Operational Funds	V1041706	Real Property Rentals	Coastal Housing Foundation, LLC	104.87
Nov 10, 2023	Operational Funds	V1041726	Telephone Charges	AT&T Mobility	162.50
Nov 10, 2023	Operational Funds	V1041727	Telephone Charges	AT&T Mobility	1,065.62
Nov 10, 2023	Operational Funds	V1041748	Natural Gas	Dominion Energy SC	44,707.45
Nov 10, 2023	Self-Generated Funds	V1041788	Merchandise Clothing - Resale	Acushnet Company	41.82
Nov 10, 2023	Operational Funds	V1041834	Waste Collection	GFL Environmental	70.00
Nov 10, 2023	Operational Funds	V1042053	Other Rentals	Herc Rentals Inc	821.98
Nov 13, 2023	Operational Funds	V1041728	Contractual Services	Total Lake Care Inc	833.33
Nov 13, 2023	Operational Funds	V1041729	Contractual Services	CORA Physical Therapy	220.00
Nov 13, 2023	Operational Funds	V1041730	Empl Travel Out State	Employee	1,500.00
Nov 13, 2023	Operational Funds	V1041732	Other Rentals	Department of Administration	1,039.53
Nov 13, 2023	Operational Funds	V1041734	Supplies	VWR INTERNATIONAL LLC	29.94
Nov 13, 2023	Operational Funds	V1041735	Copier Leases	Saulisbury Business Machines, Inc	2,558.36
Nov 13, 2023	Operational Funds	V1041739	Dues/Memberships	Employee	95.00
Nov 13, 2023	Operational Funds	V1041740	Supplies	Bluum Usa Inc	578.11
Nov 13, 2023	Operational Funds	V1041740	Supplies	Bluum Usa Inc	-578.11
Nov 13, 2023	Operational Funds	V1041740	Supplies	Bluum Usa Inc	540.00
Nov 13, 2023	Operational Funds	V1041741	Tagged Supplies	Bluum Usa Inc	467.58
Nov 13, 2023	Operational Funds	V1041745	Copier Leases	Ricoh USA Inc	178.45
Nov 13, 2023	Operational Funds	V1041747	Copier Leases	Ricoh USA Inc	45.30

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 13, 2023	Parking and Transportation	V1041749	Contractual Services	Best-One Tire of SC	962.51
Nov 13, 2023	Parking and Transportation	V1041750	Contractual Services	Best-One Tire of SC	1,367.90
Nov 13, 2023	Parking and Transportation	V1041751	Contractual Services	Best-One Tire of SC	457.42
Nov 13, 2023	Parking and Transportation	V1041752	Contractual Services	Best-One Tire of SC	36.43
Nov 13, 2023	Parking and Transportation	V1041754	Supplies	Conway Auto Parts	7.51
Nov 13, 2023	Self-Generated Funds	V1041767	Professional Services	Winyah Rivers Alliance	6,000.00
Nov 13, 2023	Parking and Transportation	V1041769	Supplies	Conway Auto Parts	220.68
Nov 13, 2023	Parking and Transportation	V1041770	Supplies	Conway Auto Parts	9.69
Nov 13, 2023	Federal Funds	V1041772	Supplies	Employee	139.25
Nov 13, 2023	Federal Funds	V1041774	Supplies	Employee	97.84
Nov 13, 2023	Parking and Transportation	V1041775	Supplies	Conway Auto Parts	26.59
Nov 13, 2023	Parking and Transportation	V1041776	Supplies	Conway Auto Parts	5,227.20
Nov 13, 2023	Parking and Transportation	V1041777	Supplies	Conway Auto Parts	128.03
Nov 13, 2023	Parking and Transportation	V1041778	Supplies	Conway Auto Parts	256.07
Nov 13, 2023	Parking and Transportation	V1041779	Supplies	Conway Auto Parts	18.22
Nov 13, 2023	Parking and Transportation	V1041780	Supplies	Cummins Sales and Service	1,144.03
Nov 13, 2023	Parking and Transportation	V1041781	Supplies	Cummins Sales and Service	284.35
Nov 13, 2023	Parking and Transportation	V1041782	Contractual Services	Department of Administration	5,263.36
Nov 13, 2023	Self-Generated Funds	V1041784	Contractual Services	Sagacity Golf Technologies Inc	334.50
Nov 13, 2023	Self-Generated Funds	V1041785	Merchandise Clothing - Resale	Vineyard Vines	4,455.39
Nov 13, 2023	Self-Generated Funds	V1041786	Contractual Services	Sagacity Golf Technologies Inc	221.30
Nov 13, 2023	Self-Generated Funds	V1041787	Merchandise Clothing - Resale	GFSI LLC	1,226.42
Nov 13, 2023	Self-Generated Funds	V1041790	Merchandise Clothing - Resale	Vineyard Vines	258.40
Nov 13, 2023	Self-Generated Funds	V1041791	Merchandise Clothing - Resale	L2 Brands LLC	406.39
Nov 13, 2023	Self-Generated Funds	V1041792	Merchandise Clothing - Resale	GFSI LLC	1,662.16
Nov 13, 2023	Self-Generated Funds	V1041793	Contractual Services	A3 Communications Inc.	71,059.47
Nov 13, 2023	Self-Generated Funds	V1041794	Merchandise Clothing - Resale	All Star Dogs	1,374.00
Nov 13, 2023	Food Service	V1041795	Natural Gas	Amerigas	2,267.43
Nov 13, 2023	Operational Funds	V1041796	Contractual Services	Ballard Iron Works Inc	1,650.00
Nov 13, 2023	Parking and Transportation	V1041797	Contractual Services	Best-One Tire of SC	36.43
Nov 13, 2023	Parking and Transportation	V1041798	Contractual Services	Best-One Tire of SC	962.51
Nov 13, 2023	Self-Generated Funds	V1041799	Merchandise Clothing - Resale	GFSI LLC	1,226.42
Nov 13, 2023	Operational Funds	V1041800	Supplies	Bruce Air Filter Company LLC	194.59
Nov 13, 2023	Self-Generated Funds	V1041801	Merchandise Clothing - Resale	GFSI LLC	830.68
Nov 13, 2023	Housing	V1041802	Supplies	Budget Awning & Custom Handrails	240.00
Nov 13, 2023	Operational Funds	V1041803	Web-Based Professional Service	Building Reports	535.42
Nov 13, 2023	Self-Generated Funds	V1041804	Merchandise Clothing - Resale	GFSI LLC	102.28
Nov 13, 2023	Self-Generated Funds	V1041805	Merchandise Supplies	Sun Mountain Sports	9.70

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 13, 2023	Operational Funds	V1041806	Supplies	Carolina Biological Supply Co.	99.41
Nov 13, 2023	Operational Funds	V1041807	Supplies	Carolina Biological Supply Co.	218.56
Nov 13, 2023	Operational Funds	V1041808	Supplies	Carolina Biological Supply Co.	52.87
Nov 13, 2023	Designated Funds	V1041809	Team Travel	CLC-Myrtle Beach	1,375.00
Nov 13, 2023	Designated Funds	V1041811	Team Travel	CLC-Myrtle Beach	2,750.00
Nov 13, 2023	Designated Funds	V1041812	Team Travel	CLC-Myrtle Beach	4,700.00
Nov 13, 2023	Food Service	V1041813	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Nov 13, 2023	Designated Funds	V1041814	Team Travel	CLC-Myrtle Beach	8,085.00
Nov 13, 2023	Food Service	V1041815	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	811.70
Nov 13, 2023	Food Service	V1041816	Off-Campus Repair Equip	Cooper Mechanical Services	374.36
Nov 13, 2023	Food Service	V1041817	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	145.00
Nov 13, 2023	Housing	V1041818	Telephone Charges	HTC	3,216.36
Nov 13, 2023	Food Service	V1041819	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	862.64
Nov 13, 2023	Operational Funds	V1041820	Contractual Services	CORA Physical Therapy	240.00
Nov 13, 2023	Food Service	V1041821	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Nov 13, 2023	Operational Funds	V1041822	Copier Leases	Digital Resources Inc	268.39
Nov 13, 2023	Food Service	V1041823	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	2,243.62
Nov 13, 2023	Food Service	V1041824	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	674.24
Nov 13, 2023	Operational Funds	V1041825	Copier Leases	Digital Resources Inc	364.51
Nov 13, 2023	Food Service	V1041826	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	145.00
Nov 13, 2023	Self-Generated Funds	V1041827	Merchandise Clothing - Resale	CC Products LLC	709.43
Nov 13, 2023	Operational Funds	V1041828	Copier Leases	Digital Resources Inc	385.62
Nov 13, 2023	Self-Generated Funds	V1041829	Merchandise Clothing - Resale	CC Products LLC	1,092.52
Nov 13, 2023	Self-Generated Funds	V1041830	Merchandise Clothing - Resale	CC Products LLC	977.46
Nov 13, 2023	Designated Funds	V1041831	Supplies	Champion Health Services Inc	207.28
Nov 13, 2023	Self-Generated Funds	V1041832	Merchandise Clothing - Resale	GFSI LLC	80.08
Nov 13, 2023	Designated Funds	V1041833	Team Travel	CLC-Myrtle Beach	6,480.00
Nov 13, 2023	County/Local Restricted Funds	V1041835	Telephone Charges	Verizon Wireless	38.01
Nov 13, 2023	County/Local Restricted Funds	V1041835	Telephone Charges	Verizon Wireless	38.01
Nov 13, 2023	Operational Funds	V1041835	Telephone Charges	Verizon Wireless	38.01
Nov 13, 2023	Operational Funds	V1041836	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Nov 13, 2023	Operational Funds	V1041837	Training Services	CCU Research Foundation	1,450.00
Nov 13, 2023	Operational Funds	V1041838	Telephone Charges	HTC	910.82
Nov 13, 2023	Operational Funds	V1041839	Telephone Charges	HTC	109.64
Nov 13, 2023	Operational Funds	V1041840	Supplies	CCU Research Foundation	2,500.00
Nov 13, 2023	Federal Funds	V1041842	Telephone Charges	Verizon Wireless	76.02
Nov 13, 2023	Self-Generated Funds	V1041842	Telephone Charges	Verizon Wireless	38.01

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 13, 2023	Operational Funds	V1041842	Telephone Charges	Verizon Wireless	114.03
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	856.26
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	285.41
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	856.26
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	285.42
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	1,141.68
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	1,318.90
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	285.42
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	1,318.90
Nov 13, 2023	Operational Funds	V1041843	Software Purchases	CCU Research Foundation	856.26
Nov 13, 2023	Operational Funds	V1041844	Contractual Services	Coleman Lew Canny Bowen	3,413.73
Nov 13, 2023	Parking and Transportation	V1041845	Supplies	Conway Auto Parts	-7.51
Nov 13, 2023	Parking and Transportation	V1041846	Supplies	Conway Auto Parts	27.54
Nov 13, 2023	Parking and Transportation	V1041847	Supplies	Conway Auto Parts	2,241.14
Nov 13, 2023	Parking and Transportation	V1041848	Supplies	Conway Auto Parts	441.35
Nov 13, 2023	Parking and Transportation	V1041849	Supplies	Conway Auto Parts	1,534.56
Nov 13, 2023	General Unexpended Plant	V1041850	Engineering Fees	Development Resource Group LLC	2,210.00
Nov 13, 2023	Parking and Transportation	V1041851	Supplies	Conway Auto Parts	162.86
Nov 13, 2023	Parking and Transportation	V1041852	Supplies	Conway Auto Parts	5.36
Nov 13, 2023	Parking and Transportation	V1041853	Supplies	Conway Auto Parts	59.98
Nov 13, 2023	Extended Learning Funds	V1041854	Other Rentals	Conway Rental Center	6,020.16
Nov 13, 2023	Food Service	V1041855	Off-Campus Repair Equip	Cooper Mechanical Services	257.06
Nov 13, 2023	Operational Funds	V1041856	Contractual Services	CORA Physical Therapy	400.00
Nov 13, 2023	Self-Generated Funds	V1041857	Merchandise Clothing - Resale	Corkcicle LLC	2,532.43
Nov 13, 2023	Food Service	V1041858	Appliances	Culinary Depot	8,893.51
Nov 13, 2023	Parking and Transportation	V1041859	Supplies	Cummins Sales and Service	119.09
Nov 13, 2023	Parking and Transportation	V1041860	Supplies	Cummins Sales and Service	159.22
Nov 13, 2023	Self-Generated Funds	V1041861	Merchandise Clothing - Resale	Cutter & Buck	10.00
Nov 13, 2023	Operational Funds	V1041862	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Nov 13, 2023	Operational Funds	V1041864	Off-Campus Repair Bldgs	Elvis Service Company Inc	150.00
Nov 13, 2023	Designated Funds	V1041865	Contractual Services	Elvis Service Company Inc	214.32
Nov 13, 2023	Designated Funds	V1041866	Contractual Services	Elvis Service Company Inc	138.07
Nov 13, 2023	Designated Funds	V1041867	Contractual Services	Elvis Service Company Inc	214.32
Nov 13, 2023	Designated Funds	V1041868	Contractual Services	Elvis Service Company Inc	4,196.16
Nov 13, 2023	Designated Funds	V1041869	Contractual Services	Elvis Service Company Inc	214.32
Nov 13, 2023	Designated Funds	V1041870	Contractual Services	Elvis Service Company Inc	214.32
Nov 13, 2023	Designated Funds	V1041871	Contractual Services	Elvis Service Company Inc	214.32
Nov 13, 2023	Designated Funds	V1041872	Contractual Services	Elvis Service Company Inc	107.16

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 13, 2023	Designated Funds	V1041873	Contractual Services	Elvis Service Company Inc	214.32
Nov 13, 2023	Designated Funds	V1041874	Contractual Services	Elvis Service Company Inc	4,196.16
Nov 13, 2023	Designated Funds	V1041875	Contractual Services	Elvis Service Company Inc	214.32
Nov 13, 2023	Designated Funds	V1041876	Contractual Services	Elvis Service Company Inc	541.44
Nov 13, 2023	Operational Funds	V1041877	Telephone Charges	HTC	52.36
Nov 13, 2023	Operational Funds	V1041878	Contractual Services	HTC	81.15
Nov 13, 2023	Operational Funds	V1041879	Telephone Charges	HTC	6,047.96
Nov 13, 2023	Designated Funds	V1041880	Telephone Charges	HTC	286.44
Nov 14, 2023	Self-Generated Funds	V1041569	Telephone Charges	Employee	-90.00
Nov 14, 2023	Operational Funds	V1041648	Prize/Award	Student	-75.00
Nov 14, 2023	Self-Generated Funds	V1041887	Merchandise Clothing - Resale	PI Exchange LLC	1,914.00
Nov 14, 2023	Extended Learning Funds	V1041890	Other Rentals	Aramark Inc	130.00
Nov 14, 2023	Extended Learning Funds	V1041890	Food & Beverages	Aramark Inc	923.78
Nov 14, 2023	Operational Funds	V1041891	Empl Travel Out State	Employee	343.47
Nov 14, 2023	Operational Funds	V1041895	Empl Travel Out State	Employee	496.83
Nov 14, 2023	Other Unrestricted Funds	V1041896	Student Travel	Student	105.00
Nov 14, 2023	Other Unrestricted Funds	V1041897	Student Travel	Student	105.00
Nov 14, 2023	Other Unrestricted Funds	V1041899	Student Travel	Student	105.00
Nov 14, 2023	Operational Funds	V1041900	Supplies	Employee	58.04
Nov 14, 2023	Designated Funds	V1041903	Athletic Recruiting	Employee	110.00
Nov 14, 2023	General Unexpended Plant	V1041904	Renovations Utilities	Coastline Electric Inc	9,756.53
Nov 14, 2023	Operational Funds	V1041905	Training Services	Employee	35.00
Nov 14, 2023	Operational Funds	V1041907	Empl Travel Out State	Employee	250.00
Nov 14, 2023	Designated Funds	V1041908	Student Travel	Student	150.00
Nov 14, 2023	Designated Funds	V1041911	Empl Travel Out State	Employee	25.00
Nov 14, 2023	Designated Funds	V1041914	Software Purchases	Hudl	3,780.01
Nov 14, 2023	Operational Funds	V1041915	Empl Conf Registrati Out State	Employee	215.00
Nov 14, 2023	Operational Funds	V1041915	Empl Travel Out State	Employee	982.27
Nov 14, 2023	Operational Funds	V1041916	Non-Employee Travel	Caitlin N. Jones	624.87
Nov 14, 2023	Self-Generated Funds	V1041917	Supplies	Employee	10.55
Nov 14, 2023	Operational Funds	V1041918	Honoraria	Timothy M. Hodge	300.00
Nov 14, 2023	Operational Funds	V1041929	Non-Employee Travel	Brandon Snider	1,413.72
Nov 14, 2023	Operational Funds	V1041930	Empl Travel In State	Employee	10.00
Nov 14, 2023	Designated Funds	V1041932	Team Travel	STM Charters, Inc.	45,625.00
Nov 14, 2023	Operational Funds	V1041933	Empl Conf Registratio In State	SFAA-Div. of Procurement Svcs	75.00
Nov 14, 2023	Extended Learning Funds	V1041934	Non-Employee Travel	Yi Zhou	10.00
Nov 14, 2023	Operational Funds	V1041935	Empl Travel Out State	Employee	975.93
Nov 14, 2023	Designated Funds	V1041936	Team Travel	CLC-Myrtle Beach	1,260.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 14, 2023	Designated Funds	V1041937	Empl Travel Out State	Employee	60.00
Nov 14, 2023	Operational Funds	V1041939	Off-Campus Advertising	WBTW	4,420.00
Nov 14, 2023	Operational Funds	V1041940	Software Maint. Contracts	Nicholson Business Systems	2,994.00
Nov 14, 2023	Parking and Transportation	V1041941	Software Purchases	Transloc Inc	5,425.00
Nov 14, 2023	Self-Generated Funds	V1041942	Merchandise Clothing - Resale	L2 Brands LLC	303.77
Nov 14, 2023	Designated Funds	V1041943	Team Travel	CLC-Myrtle Beach	4,125.00
Nov 14, 2023	Self-Generated Funds	V1041944	Merchandise Clothing - Resale	L2 Brands LLC	1,258.52
Nov 14, 2023	Operational Funds	V1041945	Copier Leases	Digital Resources Inc	415.04
Nov 14, 2023	Self-Generated Funds	V1041946	Merchandise Clothing - Resale	Vineyard Vines	286.00
Nov 14, 2023	General Unexpended Plant	V1041947	Non Struct Improv	Talotta Contract Interiors	9,234.00
Nov 14, 2023	Self-Generated Funds	V1041948	Merchandise Clothing - Resale	Wincraft Inc	-29.25
Nov 14, 2023	Self-Generated Funds	V1041949	Merchandise Clothing - Resale	Wincraft Inc	1,376.54
Nov 14, 2023	Operational Funds	V1041950	Copier Leases	Digital Resources Inc	549.48
Nov 14, 2023	Operational Funds	V1041952	Contractual Services	Aquatic Safari	6,955.00
Nov 14, 2023	Self-Generated Funds	V1041953	Merchandise Clothing - Resale	CC Products LLC	987.15
Nov 14, 2023	Designated Funds	V1041954	Contractual Services	Elvis Service Company Inc	214.32
Nov 14, 2023	Operational Funds	V1041956	Copier Leases	Presidio Technology Capital LLC	2,534.74
Nov 14, 2023	Operational Funds	V1041957	Off-Campus Advertising	Lamar Companies	4,252.50
Nov 14, 2023	Operational Funds	V1041958	Copier Leases	Ricoh USA Inc	143.73
Nov 14, 2023	Operational Funds	V1041959	Copier Leases	Digital Resources Inc	116.70
Nov 14, 2023	Operational Funds	V1041959	Copier Leases	Digital Resources Inc	116.71
Nov 14, 2023	Operational Funds	V1041960	Contractual Services	Servicemaster of Charleston	683.84
Nov 14, 2023	Self-Generated Funds	V1041961	Contractual Services	Sagacity Golf Technologies Inc	979.50
Nov 14, 2023	Self-Generated Funds	V1041962	Merchandise Clothing - Resale	Wincraft Inc	152.60
Nov 14, 2023	Self-Generated Funds	V1041963	Merchandise Clothing - Resale	Johnnie-O Inc	5,524.66
Nov 14, 2023	Self-Generated Funds	V1041964	Merchandise Clothing - Resale	Wincraft Inc	553.50
Nov 14, 2023	Self-Generated Funds	V1041965	Merchandise Clothing - Resale	L2 Brands LLC	2,722.90
Nov 14, 2023	Food Service	V1041966	Professional Services	Southern Touch Pressure Cleaning	9,860.00
Nov 14, 2023	Food Service	V1041967	Contractual Services	Orkin	1,184.21
Nov 14, 2023	Operational Funds	V1041968	Supplies	VWR INTERNATIONAL LLC	183.66
Nov 14, 2023	Housing	V1041969	Pest Control	Killingsworth Environmental	1,176.72
Nov 14, 2023	Housing	V1041970	Pest Control	Corkcicle LLC	3,294.88
Nov 14, 2023	Operational Funds	V1041971	Copier Leases	Digital Resources Inc	225.23
Nov 14, 2023	Operational Funds	V1041972	Copier Leases	Digital Resources Inc	417.91
Nov 14, 2023	Operational Funds	V1041973	Copier Leases	Digital Resources Inc	146.42
Nov 14, 2023	Operational Funds	V1041973	Copier Leases	Digital Resources Inc	146.41
Nov 14, 2023	Designated Funds	V1041974	Copier Leases	Digital Resources Inc	194.77
Nov 14, 2023	Operational Funds	V1041977	Copier Leases	Digital Resources Inc	396.03

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 14, 2023	Housing	V1041978	Copier Leases	Digital Resources Inc	184.73
Nov 14, 2023	Operational Funds	V1041979	Copier Leases	Digital Resources Inc	313.10
Nov 14, 2023	Operational Funds	V1041980	Copier Leases	Digital Resources Inc	122.20
Nov 14, 2023	Operational Funds	V1041981	Copier Leases	Digital Resources Inc	152.72
Nov 14, 2023	Operational Funds	V1041981	Copier Leases	Digital Resources Inc	82.24
Nov 14, 2023	Extended Learning Funds	V1041982	Copier Leases	Digital Resources Inc	249.11
Nov 14, 2023	Food Service	V1041983	Copier Leases	Digital Resources Inc	348.24
Nov 14, 2023	Food Service	V1041984	Copier Leases	Digital Resources Inc	322.54
Nov 14, 2023	Operational Funds	V1041985	Copier Leases	Digital Resources Inc	73.43
Nov 14, 2023	Designated Funds	V1041986	Athletic Game Officials	SERRS	245.00
Nov 14, 2023	Operational Funds	V1041987	Copier Leases	Digital Resources Inc	510.97
Nov 14, 2023	Operational Funds	V1041988	Copier Leases	Digital Resources Inc	456.25
Nov 14, 2023	Operational Funds	V1041989	Copier Leases	Digital Resources Inc	248.99
Nov 14, 2023	Designated Funds	V1041993	Copier Leases	Digital Resources Inc	264.08
Nov 14, 2023	Operational Funds	V1041994	Copier Leases	Digital Resources Inc	122.20
Nov 14, 2023	Operational Funds	V1041995	Copier Leases	Digital Resources Inc	14.04
Nov 14, 2023	Housing	V1041996	Copier Leases	Digital Resources Inc	128.64
Nov 14, 2023	Housing	V1041997	Copier Leases	Digital Resources Inc	128.63
Nov 14, 2023	Operational Funds	V1041998	Copier Leases	Digital Resources Inc	477.41
Nov 14, 2023	Operational Funds	V1041999	Copier Leases	Digital Resources Inc	210.47
Nov 14, 2023	Operational Funds	V1042000	Copier Leases	Digital Resources Inc	217.22
Nov 14, 2023	Operational Funds	V1042001	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	500.00
Nov 14, 2023	Self-Generated Funds	V1042002	Merchandise Clothing - Resale	GFSI LLC	2,752.63
Nov 14, 2023	Self-Generated Funds	V1042003	Merchandise Clothing - Resale	GFSI LLC	5,745.98
Nov 14, 2023	Self-Generated Funds	V1042004	Uniforms	GFSI LLC	736.54
Nov 14, 2023	Self-Generated Funds	V1042005	Merchandise Clothing - Resale	GFSI LLC	1,342.26
Nov 14, 2023	Self-Generated Funds	V1042006	Merchandise Clothing - Resale	GFSI LLC	196.34
Nov 14, 2023	Self-Generated Funds	V1042007	Merchandise Clothing - Resale	GFSI LLC	777.12
Nov 14, 2023	Food Service	V1042008	Equipment Leases	GFL Environmental	286.20
Nov 14, 2023	Agency Funds	V1042009	Honoraria	Curry I. Guinn	500.00
Nov 14, 2023	Food Service	V1042010	Equipment Leases	GFL Environmental	405.00
Nov 14, 2023	Self-Generated Funds	V1042011	Merchandise Misc	Vantage Custom Classics Inc	215.59
Nov 14, 2023	Designated Funds	V1042012	Other Rentals	Williams Scotsman Inc	1,811.40
Nov 14, 2023	General Unexpended Plant	V1042013	Engineering Fees	Shepard & Associates LLC	2,358.12
Nov 15, 2023	Self-Generated Funds	V1042016	Merchandise Clothing - Resale	CC Products LLC	709.43
Nov 15, 2023	Self-Generated Funds	V1042017	Merchandise Clothing - Resale	CC Products LLC	2,736.48
Nov 15, 2023	Designated Funds	V1042019	Team Travel	CLC-Myrtle Beach	1,375.00
Nov 15, 2023	Designated Funds	V1042020	Team Travel	CLC-Myrtle Beach	2,750.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2023	Designated Funds	V1042021	Contractual Services	Elvis Service Company Inc	107.16
Nov 15, 2023	Designated Funds	V1042023	Team Travel	CLC-Myrtle Beach	4,125.00
Nov 15, 2023	Food Service	V1042024	Equip & Hardw.Maint.Contracts	Hobart Service	422.00
Nov 15, 2023	Designated Funds	V1042026	Contractual Services	Elvis Service Company Inc	4,590.96
Nov 15, 2023	Operational Funds	V1042027	Supplies	Employee	142.45
Nov 15, 2023	Designated Funds	V1042028	Contractual Services	Terri L. Champion	315.00
Nov 15, 2023	Designated Funds	V1042030	Team Travel	CLC-Myrtle Beach	1,175.00
Nov 15, 2023	Food Service	V1042031	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	273.68
Nov 15, 2023	General Unexpended Plant	V1042032	Construction - Buildings	Chancel Construction Inc	995,798.71
Nov 15, 2023	Food Service	V1042033	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Nov 15, 2023	Designated Funds	V1042034	Contractual Services	Thomas C. Bell	80.00
Nov 15, 2023	Designated Funds	V1042035	Copier Leases	Digital Resources Inc	63.77
Nov 15, 2023	Designated Funds	V1042035	Copier Leases	Digital Resources Inc	128.55
Nov 15, 2023	Designated Funds	V1042035	Copier Leases	Digital Resources Inc	128.55
Nov 15, 2023	Designated Funds	V1042036	Copier Leases	Digital Resources Inc	239.60
Nov 15, 2023	Designated Funds	V1042037	Contractual Services	Elvis Service Company Inc	138.07
Nov 15, 2023	Designated Funds	V1042038	Contractual Services	Elvis Service Company Inc	138.07
Nov 15, 2023	Self-Generated Funds	V1042039	Supplies	Employee	123.83
Nov 15, 2023	Designated Funds	V1042040	Contractual Services	Elvis Service Company Inc	214.32
Nov 15, 2023	Designated Funds	V1042041	Contractual Services	Elvis Service Company Inc	138.07
Nov 15, 2023	Designated Funds	V1042042	Team Travel	CLC-Myrtle Beach	3,240.00
Nov 15, 2023	Designated Funds	V1042043	Contractual Services	Elvis Service Company Inc	107.16
Nov 15, 2023	Designated Funds	V1042045	Supplies	Champion Health Services Inc	1,175.48
Nov 15, 2023	Designated Funds	V1042046	Team Travel	CLC-Myrtle Beach	6,480.00
Nov 15, 2023	Designated Funds	V1042047	Contractual Services	Elvis Service Company Inc	214.32
Nov 15, 2023	Designated Funds	V1042048	Contractual Services	Elvis Service Company Inc	214.32
Nov 15, 2023	Operational Funds	V1042049	Professional Services	Diana M. Forrer	600.00
Nov 15, 2023	Designated Funds	V1042050	Contractual Services	Elvis Service Company Inc	4,196.16
Nov 15, 2023	Designated Funds	V1042051	Contractual Services	Terri L. Champion	315.00
Nov 15, 2023	Designated Funds	V1042052	Athletic Game Officials	SERRS	245.00
Nov 15, 2023	Operational Funds	V1042054	Empl Travel Out State	Employee	251.14
Nov 15, 2023	Operational Funds	V1042056	Empl Travel In State	Employee	140.00
Nov 15, 2023	Self-Generated Funds	V1042058	Merchandise Clothing - Resale	GFSI LLC	1,442.08
Nov 15, 2023	Self-Generated Funds	V1042060	Uniforms	GFSI LLC	196.98
Nov 15, 2023	Self-Generated Funds	V1042061	Merchandise Clothing - Resale	GFSI LLC	1,360.08
Nov 15, 2023	Self-Generated Funds	V1042062	Merchandise Clothing - Resale	CC Products LLC	1,023.89
Nov 15, 2023	Operational Funds	V1042063	Candidate Meals	Employee	162.24
Nov 15, 2023	Self-Generated Funds	V1042064	Merchandise Clothing - Resale	GFSI LLC	2,174.63

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2023	Self-Generated Funds	V1042065	Merchandise Clothing - Resale	Cutter & Buck	413.06
Nov 15, 2023	Self-Generated Funds	V1042066	Merchandise Clothing - Resale	Acushnet Company	41.42
Nov 15, 2023	Self-Generated Funds	V1042067	Merchandise Clothing - Resale	GFSI LLC	96.48
Nov 15, 2023	Self-Generated Funds	V1042068	Merchandise Clothing - Resale	CC Products LLC	1,016.58
Nov 15, 2023	Operational Funds	V1042071	Dues/Memberships	Employee	885.00
Nov 15, 2023	Operational Funds	V1042071	Dues/Memberships	Employee	-885.00
Nov 15, 2023	Operational Funds	V1042071	Dues/Memberships	Employee	885.00
Nov 15, 2023	Operational Funds	V1042071	Supplies	Employee	326.35
Nov 15, 2023	Operational Funds	V1042072	Empl Travel Out State	Employee	225.00
Nov 15, 2023	Designated Funds	V1042073	Copier Leases	Digital Resources Inc	389.35
Nov 15, 2023	Designated Funds	V1042074	Professional Services	Horry County Fire Rescue	7,440.00
Nov 15, 2023	Operational Funds	V1042075	Credit Card Charges	South Carolina Interactive LLC	45.83
Nov 15, 2023	Extended Learning Funds	V1042075	Credit Card Charges	South Carolina Interactive LLC	1,136.07
Nov 15, 2023	Operational Funds	V1042075	Credit Card Charges	South Carolina Interactive LLC	5.31
Nov 15, 2023	Food Service	V1042075	Credit Card Charges	South Carolina Interactive LLC	27.69
Nov 15, 2023	Extended Learning Funds	V1042075	Credit Card Charges	South Carolina Interactive LLC	75.54
Nov 15, 2023	Self-Generated Funds	V1042075	Credit Card Charges	South Carolina Interactive LLC	8.76
Nov 15, 2023	Designated Funds	V1042075	Credit Card Charges	South Carolina Interactive LLC	131.86
Nov 15, 2023	Parking and Transportation	V1042075	Credit Card Charges	South Carolina Interactive LLC	38.55
Nov 15, 2023	Operational Funds	V1042076	Candidate Meals	Employee	115.00
Nov 15, 2023	Designated Funds	V1042077	Supplies	DJO LLC	678.52
Nov 15, 2023	Federal Funds	V1042081	Supplies	VWR INTERNATIONAL LLC	274.72
Nov 15, 2023	Operational Funds	V1042083	Contractual Services	Rob's Auto Body	325.00
Nov 15, 2023	Designated Funds	V1042084	Contractual Services	David A. Johnston	576.00
Nov 15, 2023	General Unexpended Plant	V1042086	Site Development	DWG Inc. Consulting Engineers	7,250.00
Nov 15, 2023	Designated Funds	V1042087	Contractual Services	Express Watersports	300.00
Nov 15, 2023	Operational Funds	V1042088	Contractual Services	Fish Window Cleaning	100.00
Nov 15, 2023	Designated Funds	V1042096	Security Services	Horry County	3,375.00
Nov 15, 2023	Designated Funds	V1042097	Security Services	Horry County	4,488.75
Nov 15, 2023	Operational Funds	V1042098	Honoraria	Marguerite A. Torrens	550.00
Nov 15, 2023	Designated Funds	V1042099	Food & Beverages	Aramark Inc	0.75
Nov 15, 2023	Operational Funds	V1042103	Off-Campus Advertising	Coastal Outdoor Advertising	750.00
Nov 15, 2023	Operational Funds	V1042104	Supplies	Bruce Air Filter Company LLC	68.13
Nov 15, 2023	Designated Funds	V1042106	Empl Travel Out State	Employee	45.00
Nov 15, 2023	Operational Funds	V1042107	Copier Leases	Digital Resources Inc	331.44
Nov 15, 2023	Operational Funds	V1042108	Copier Leases	Digital Resources Inc	238.91
Nov 15, 2023	Designated Funds	V1042110	Student Travel	Student	61.00
Nov 15, 2023	Operational Funds	V1042111	Copier Leases	Digital Resources Inc	117.65

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2023	Operational Funds	V1042150	Professional Services	Employee	100.00
Nov 15, 2023	Operational Funds	V1042150	Professional Services	Employee	-100.00
Nov 15, 2023	Operational Funds	V1042150	Supplies	Employee	100.00
Nov 15, 2023	Operational Funds	V1042158	Contractual Services	Swank Motion Pictures, Inc.	948.00
Nov 15, 2023	Housing	V1042161	Copier Leases	Digital Resources Inc	117.65
Nov 15, 2023	Operational Funds	V1042162	Professional Services	Employee	105.00
Nov 15, 2023	Operational Funds	V1042163	Contractual Services	VSC Fire and Security Inc	100.00
Nov 15, 2023	Operational Funds	V1042164	Supplies	Bruce Air Filter Company LLC	12,102.96
Nov 15, 2023	Operational Funds	V1042165	Copier Leases	Digital Resources Inc	228.96
Nov 15, 2023	Operational Funds	V1042166	Copier Leases	Digital Resources Inc	84.78
Nov 15, 2023	Operational Funds	V1042166	Copier Leases	Digital Resources Inc	84.78
Nov 15, 2023	Extended Learning Funds	V1042167	Food & Beverages	Employee	43.92
Nov 15, 2023	Operational Funds	V1042168	Copier Leases	Digital Resources Inc	87.40
Nov 15, 2023	Operational Funds	V1042168	Copier Leases	Digital Resources Inc	87.41
Nov 15, 2023	Food Service	V1042169	Equipment Leases	GFL Environmental	26.67
Nov 15, 2023	Operational Funds	V1042170	Dues/Memberships	Employee	199.00
Nov 15, 2023	Parking and Transportation	V1042171	Empl Travel In State	Employee	62.00
Nov 15, 2023	Food Service	V1042172	Copier Leases	Digital Resources Inc	328.14
Nov 15, 2023	Food Service	V1042180	Copier Leases	Digital Resources Inc	342.06
Nov 15, 2023	Other Unrestricted Funds	V1042181	Supplies	Employee	131.75
Nov 15, 2023	Food Service	V1042204	Appliances	Culinary Depot	487.12
Nov 15, 2023	Operational Funds	V1042208	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Nov 15, 2023	Operational Funds	V1042209	Supplies	Employee	16.04
Nov 15, 2023	Operational Funds	V1042210	Equip & Hardw.Maint.Contracts	Melton Power Systems	160.00
Nov 15, 2023	Operational Funds	V1042211	Equip & Hardw.Maint.Contracts	Melton Power Systems	200.00
Nov 15, 2023	Operational Funds	V1042212	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Nov 15, 2023	Operational Funds	V1042213	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Nov 15, 2023	Operational Funds	V1042214	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Nov 15, 2023	Operational Funds	V1042215	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Nov 15, 2023	Operational Funds	V1042216	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Nov 15, 2023	Operational Funds	V1042217	Candidate Meals	Employee	220.25
Nov 15, 2023	Operational Funds	V1042218	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Nov 15, 2023	Operational Funds	V1042219	Equip & Hardw.Maint.Contracts	Melton Power Systems	160.05
Nov 15, 2023	Operational Funds	V1042220	Off-Campus Repair Equip	Industrial Rewinding Inc	871.82
Nov 15, 2023	Designated Funds	V1042221	Software Purchases	Hudl	10,260.00
Nov 15, 2023	Operational Funds	V1042222	Empl Travel Out State	Employee	165.00
Nov 15, 2023	Loans	V1042223	Contractual Services	University Accounting Services, LLC	207.78
Nov 15, 2023	Operational Funds	V1042226	Off-Campus Printing	Sheriar Press	19,758.60

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 15, 2023	Operational Funds	V1042227	Empl Travel Out State	Employee	250.00
Nov 15, 2023	Other Unrestricted Funds	V1042228	Food & Beverages	Employee	93.47
Nov 15, 2023	Operational Funds	V1042230	Empl Travel Out State	Employee	125.00
Nov 15, 2023	Operational Funds	V1042231	Supplies	Heritage Water Systems Inc	6,085.39
Nov 15, 2023	Designated Funds	V1042232	Contractual Services	Samuel C. Weiderhaft	150.00
Nov 15, 2023	Designated Funds	V1042232	Contractual Services	Samuel C. Weiderhaft	150.00
Nov 15, 2023	Designated Funds	V1042233	Contractual Services	Randy Campbell	110.00
Nov 15, 2023	Operational Funds	V1042234	Library Subscriptions	EBSCO Information Services	11,483.41
Nov 15, 2023	General Unexpended Plant	V1042235	Renovations Interiors	Rhino Demolition &	3,585.00
Nov 15, 2023	General Unexpended Plant	V1042235	Renovations Interiors	Rhino Demolition &	-3,585.00
Nov 15, 2023	General Unexpended Plant	V1042235	Renovations Interiors	Rhino Demolition &	8,468.00
Nov 15, 2023	Operational Funds	V1042237	Insurance	Palmetto Insurance	2,130.60
Nov 15, 2023	Operational Funds	V1042239	Empl Travel Out State	Employee	110.00
Nov 15, 2023	Operational Funds	V1042239	Empl Travel Out State	Employee	-110.00
Nov 15, 2023	Operational Funds	V1042239	Empl Travel Out State	Employee	125.00
Nov 15, 2023	General Unexpended Plant	V1042240	Constr Testing Fees	S&ME, Inc.	1,231.25
Nov 15, 2023	Housing	V1042241	Postage	Pitney Bowes Bank Inc	23,789.32
Nov 16, 2023	Self-Generated Funds	V1041037	Ground Maint. Supplies	Harrell's LLC	-1,876.55
Nov 16, 2023	Operational Funds	V1042243	Empl Travel Out State	Employee	250.00
Nov 16, 2023	Designated Funds	V1042244	Supplies	Student	18.37
Nov 16, 2023	Operational Funds	V1042245	Empl Travel Out State	Employee	534.70
Nov 16, 2023	General Unexpended Plant	V1042246	Engineering Fees	Development Resource Group LLC	5,925.00
Nov 16, 2023	Operational Funds	V1042247	Copier Leases	Xerox Corporation	19.75
Nov 16, 2023	General Unexpended Plant	V1042248	Engineering Fees	Development Resource Group LLC	5,675.00
Nov 16, 2023	General Unexpended Plant	V1042249	Engineering Fees	DWG Inc. Consulting Engineers	4,984.93
Nov 16, 2023	General Unexpended Plant	V1042250	Renovations Utilities	Coastline Electric Inc	1,311.42
Nov 16, 2023	Operational Funds	V1042251	Copier Leases	Digital Resources Inc	152.17
Nov 16, 2023	Operational Funds	V1042253	Professional Services	Image 360	4,154.91
Nov 16, 2023	Operational Funds	V1042254	Waste Collection	Stericycle Inc	137.55
Nov 16, 2023	Operational Funds	V1042255	Off-Campus Printing	Sheriar Press	4,681.60
Nov 16, 2023	Operational Funds	V1042256	Empl Travel Out State	Employee	897.41
Nov 16, 2023	Operational Funds	V1042257	Copier Leases	Digital Resources Inc	373.56
Nov 16, 2023	Operational Funds	V1042258	Insurance	Palmetto Insurance	5,407.06
Nov 16, 2023	Operational Funds	V1042259	Copier Leases	Digital Resources Inc	241.81
Nov 16, 2023	Operational Funds	V1042260	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Nov 16, 2023	Operational Funds	V1042270	Insurance	Hub International	33,201.00
Nov 16, 2023	Self-Generated Funds	V1042271	Food & Beverages	Employee	124.32
Nov 16, 2023	Operational Funds	V1042272	Supplies	CDW Government	95.09

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 16, 2023	Operational Funds	V1042273	Supplies	Employee	73.15
Nov 16, 2023	Operational Funds	V1042274	Honoraria	Marcello T. Garofalo	150.00
Nov 16, 2023	Operational Funds	V1042275	Honoraria	Tracy S. Fish	150.00
Nov 16, 2023	Self-Generated Funds	V1042277	Empl Travel Out State	Employee	40.00
Nov 16, 2023	Operational Funds	V1042278	Tagged Supplies	CDW Government	714.66
Nov 16, 2023	Operational Funds	V1042279	Bank Transaction Fees	Heartland Payment Systems LLC	3,796.00
Nov 16, 2023	Operational Funds	V1042280	Student Travel	Student	17.00
Nov 16, 2023	Designated Funds	V1042282	Athletic Game Officials	Danny B. Dorman	275.00
Nov 16, 2023	Designated Funds	V1042283	Athletic Game Officials	Alfred D. Basden	275.00
Nov 16, 2023	General Unexpended Plant	V1042285	Renovations Roofing	Spann Roofing Repair Services LLC	5,129.00
Nov 16, 2023	Operational Funds	V1042286	Legal Services	Cozen O Connor	32,727.42
Nov 16, 2023	Housing	V1042287	Electricity	Horry Electric Cooperative, Inc	96,803.25
Nov 16, 2023	Food Service	V1042287	Electricity	Horry Electric Cooperative, Inc	10,207.09
Nov 16, 2023	Housing	V1042287	Electricity	Horry Electric Cooperative, Inc	17,883.11
Nov 16, 2023	Designated Funds	V1042288	Team Travel	Short's Travel Management Inc	2,521.19
Nov 16, 2023	Other Unrestricted Funds	V1042289	Other Expense	Coastal Educational Foundation	2,000.00
Nov 16, 2023	Self-Generated Funds	V1042291	Empl Travel Out State	Employee	100.69
Nov 16, 2023	Operational Funds	V1042292	Professional Services	Edge One Solutions	2,293.00
Nov 16, 2023	Self-Generated Funds	V1042293	Ground Maint. Supplies	Simplot Turf & Horticulture	1,876.55
Nov 16, 2023	Operational Funds	V1042294	Professional Services	Linda J. Finegan	525.00
Nov 16, 2023	Operational Funds	V1042295	Professional Services	George T. McNally	525.00
Nov 16, 2023	Operational Funds	V1042296	Non-Employee Travel	Andrea Erhardt	211.55
Nov 16, 2023	General Unexpended Plant	V1042314	Renovations Interiors	Chancel Construction Inc	200,470.81
Nov 16, 2023	Designated Funds	V1042315	Contractual Services	Dave N. Priest	240.00
Nov 16, 2023	General Unexpended Plant	V1042318	Renovations Utilities	Control Management Inc	18,779.84
Nov 16, 2023	Food Service	V1042319	Appliances	Culinary Depot	405,627.89
Nov 16, 2023	Food Service	V1042319	Appliances	Culinary Depot	-3,474.51
Nov 16, 2023	Operational Funds	V1042323	Tagged Supplies	VWR INTERNATIONAL LLC	7,320.24
Nov 16, 2023	Food Service	V1042324	Appliances	Culinary Depot	46,746.27
Nov 16, 2023	Other Unrestricted Funds	V1042327	Supplies	Employee	17.15
Nov 16, 2023	Self-Generated Funds	V1042328	Supplies	Employee	690.67
Nov 16, 2023	Operational Funds	V1042331	Prize/Award	Employee	25.00
Nov 16, 2023	Food Service	V1042332	Appliances	Culinary Depot	143,178.47
Nov 16, 2023	Operational Funds	V1042333	Supplies	Employee	60.35
Nov 16, 2023	Self-Generated Funds	V1042334	Tagged Supplies	YSI Inc, A Xylem Brand	3,307.50
Nov 16, 2023	Food Service	V1042335	Appliances	Culinary Depot	199.03
Nov 16, 2023	Self-Generated Funds	V1042336	Telephone Charges	Employee	90.00
Nov 16, 2023	Self-Generated Funds	V1042337	Supplies	Bluum Usa Inc	1,636.20

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 16, 2023	Other Unrestricted Funds	V1042339	Food & Beverages	Employee	125.80
Nov 16, 2023	Other Unrestricted Funds	V1042340	Student Travel	Student	105.00
Nov 16, 2023	Other Unrestricted Funds	V1042341	Student Travel	Student	105.00
Nov 16, 2023	Other Unrestricted Funds	V1042342	Student Travel	Student	391.16
Nov 16, 2023	Designated Funds	V1042343	Candidate Meals	Employee	50.91
Nov 16, 2023	Operational Funds	V1042344	Dues/Memberships	The Grant Advisor	725.00
Nov 16, 2023	Designated Funds	V1042353	Team Travel	Lewis Truck Lines	1,690.00
Nov 16, 2023	Operational Funds	V1042354	Local Mileage	Employee	6.39
Nov 16, 2023	Operational Funds	V1042356	Empl Travel In State	Employee	302.41
Nov 16, 2023	Operational Funds	V1042357	Contractual Services	Williams & Fudge Inc	7,392.11
Nov 16, 2023	Designated Funds	V1042358	Telephone Charges	Employee	225.00
Nov 16, 2023	Operational Funds	V1042359	Equip & Hardw.Maint.Contracts	Melton Power Systems	85.00
Nov 16, 2023	Other Unrestricted Funds	V1042360	Contractual Services	Lauryn M. Zepeda	250.00
Nov 16, 2023	Designated Funds	V1042361	Athletic Game Officials	Alfred D. Basden	275.00
Nov 17, 2023	Operational Funds	V1026200	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Nov 17, 2023	Operational Funds	V1026213	Real Property Rentals	Fountain Fuller of SC LLC	1,690.00
Nov 17, 2023	Operational Funds	V1026237	Real Property Rentals	Fountain Fuller of SC LLC	3,100.00
Nov 17, 2023	Operational Funds	V1026249	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Nov 17, 2023	Housing	V1027212	Real Property Rentals	Orion CCU LLC	133,333.33
Nov 17, 2023	Housing	V1027212	Real Property Rentals	Orion CCU LLC	-133,333.33
Nov 17, 2023	Housing	V1027212	Real Property Rentals	Orion CCU LLC	97,142.13
Nov 17, 2023	Operational Funds	V1027223	Real Property Rentals	Kingston Properties Inc	1,800.00
Nov 17, 2023	Operational Funds	V1027223	Real Property Rentals	Kingston Properties Inc	-1,800.00
Nov 17, 2023	Self-Generated Funds	V1027223	Real Property Rentals	Kingston Properties Inc	1,800.00
Nov 17, 2023	General Unexpended Plant	V1042364	Architectural Fees	Garvin Design Group Inc	22,478.50
Nov 17, 2023	Designated Funds	V1042365	Contractual Services	Event Partners LLC	5,516.63
Nov 17, 2023	Operational Funds	V1042366	Student Travel	Student	17.00
Nov 17, 2023	Other Unrestricted Funds	V1042367	Legal Services	Cozen O Connor	32,355.90
Nov 17, 2023	Designated Funds	V1042371	Student Travel	Student	132.50
Nov 17, 2023	Operational Funds	V1042373	Empl Travel In State	Employee	35.00
Nov 17, 2023	Operational Funds	V1042376	Off-Campus Printing	Professional Printers	9,666.00
Nov 17, 2023	Designated Funds	V1042377	Supplies	Employee	308.22
Nov 17, 2023	Extended Learning Funds	V1042378	Non-Employee Travel	Hong Zhang	10.00
Nov 17, 2023	Extended Learning Funds	V1042379	Non-Employee Travel	Linghui Tu	10.00
Nov 17, 2023	Designated Funds	V1042380	Supplies	Frames by Lauren Elizabeth	483.72
Nov 17, 2023	Extended Learning Funds	V1042381	Non-Employee Travel	Yimin Miao	10.00
Nov 17, 2023	Operational Funds	V1042382	Team Travel	Employee	210.00
Nov 17, 2023	Designated Funds	V1042383	Contractual Services	Cameron P. Thore	850.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2023	Designated Funds	V1042384	Empl Travel Out State	Employee	1,188.50
Nov 17, 2023	Designated Funds	V1042384	Empl Conf Registrati Out State	Employee	475.00
Nov 17, 2023	Designated Funds	V1042385	Security Services	Allied Universal Security Services	6,427.00
Nov 17, 2023	Designated Funds	V1042386	Athletic Recruiting	Employee	95.99
Nov 17, 2023	Operational Funds	V1042388	Team Travel	Employee	50.00
Nov 17, 2023	Designated Funds	V1042389	Athletic Recruiting	Employee	140.00
Nov 17, 2023	Designated Funds	V1042390	Team Travel	STM Charters, Inc.	2,298.71
Nov 17, 2023	Operational Funds	V1042392	Telephone Charges	Employee	90.00
Nov 17, 2023	Operational Funds	V1042393	Entertainers/Performers	Fun Forever Entertainment	525.00
Nov 17, 2023	Designated Funds	V1042394	Student Travel	Student	158.13
Nov 17, 2023	Designated Funds	V1042395	Empl Travel Out State	Employee	40.00
Nov 17, 2023	Operational Funds	V1042396	Empl Travel In State	Employee	266.80
Nov 17, 2023	Operational Funds	V1042397	Empl Travel Out State	Employee	590.37
Nov 17, 2023	Operational Funds	V1042397	Empl Conf Registrati Out State	Employee	260.00
Nov 17, 2023	Operational Funds	V1042398	Student Travel	Employee	200.00
Nov 17, 2023	Designated Funds	V1042399	Athletic Recruiting	Employee	31.36
Nov 17, 2023	Operational Funds	V1042401	Entertainers/Performers	Paul C. Hammer	525.00
Nov 17, 2023	Operational Funds	V1042402	Empl Travel Out State	Employee	348.64
Nov 17, 2023	Other Unrestricted Funds	V1042403	Non-Employee Travel	Joseph A. Stramondo	216.00
Nov 17, 2023	Designated Funds	V1042404	Contractual Services	Miguel A. Miranda	6,240.00
Nov 17, 2023	Housing	V1042406	Empl Travel Out State	Employee	100.00
Nov 17, 2023	Designated Funds	V1042407	Athletic Recruiting	Employee	140.00
Nov 17, 2023	Designated Funds	V1042408	Student Travel	Student	78.63
Nov 17, 2023	Designated Funds	V1042409	Athletic Recruiting	Employee	150.00
Nov 17, 2023	Designated Funds	V1042410	Student Travel	Student	19.35
Nov 17, 2023	Operational Funds	V1042411	Team Travel	Employee	50.00
Nov 17, 2023	Other Unrestricted Funds	V1042412	Honoraria	Patrick E. Hammie	1,000.00
Nov 17, 2023	Operational Funds	V1042413	Contractual Services	Williams & Fudge Inc	12.50
Nov 17, 2023	General Unexpended Plant	V1042414	Contractual Services	AB Concrete	6,300.00
Nov 17, 2023	Other Unrestricted Funds	V1042415	Empl Travel Out State	Employee	1,335.00
Nov 17, 2023	Other Unrestricted Funds	V1042415	Empl Conf Registrati Out State	Employee	165.00
Nov 17, 2023	Designated Funds	V1042417	Contractual Services	Event Partners LLC	577.50
Nov 17, 2023	Operational Funds	V1042418	Candidate Travel	Candidate	59.28
Nov 17, 2023	Operational Funds	V1042418	Candidate Travel	Candidate	59.28
Nov 17, 2023	Operational Funds	V1042419	Telephone Charges	Employee	90.00
Nov 17, 2023	Designated Funds	V1042420	Team Travel	Lewis Truck Lines	1,690.00
Nov 17, 2023	Operational Funds	V1042421	Empl Travel In State	Employee	297.80
Nov 17, 2023	Operational Funds	V1042422	Food & Beverages	Employee	44.27

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 17, 2023	Operational Funds	V1042423	Supplies	Employee	19.51
Nov 17, 2023	Operational Funds	V1042423	Supplies	Employee	-19.51
Nov 17, 2023	Operational Funds	V1042423	Supplies	Employee	19.61
Nov 17, 2023	Operational Funds	V1042424	Empl Travel Out State	Employee	562.66
Nov 17, 2023	Operational Funds	V1042425	Telephone Charges	Employee	90.00
Nov 17, 2023	Operational Funds	V1042426	Copier Leases	Digital Resources Inc	679.32
Nov 17, 2023	Operational Funds	V1042427	Copier Leases	Digital Resources Inc	521.22
Nov 17, 2023	Operational Funds	V1042428	Copier Leases	Xerox Corporation	237.84
Nov 17, 2023	Designated Funds	V1042430	Professional Services	Horry County Fire Rescue	7,440.00
Nov 17, 2023	Designated Funds	V1042431	Copier Leases	Digital Resources Inc	310.07
Nov 20, 2023	Designated Funds	V1042283	Athletic Game Officials	Alfred D. Basden	-275.00
Nov 20, 2023	Designated Funds	V1042436	Professional Services	Horry County Fire Rescue	7,440.00
Nov 20, 2023	Designated Funds	V1042440	Supplies	Elixir Rx Solutions	52.91
Nov 20, 2023	Operational Funds	V1042441	Empl Travel Out State	Employee	165.00
Nov 20, 2023	Operational Funds	V1042449	Empl Travel Out State	Employee	55.00
Nov 20, 2023	Operational Funds	V1042451	Empl Travel Out State	Employee	80.21
Nov 20, 2023	Operational Funds	V1042452	Empl Travel Out State	Employee	55.00
Nov 20, 2023	Extended Learning Funds	V1042453	Professional Services	University Studies Abroad Consortiu	11,980.00
Nov 20, 2023	Operational Funds	V1042455	Honoraria	Ms. Veronica D. Gerald	400.00
Nov 20, 2023	Designated Funds	V1042457	Food & Beverages	Citi Cards	2,938.66
Nov 20, 2023	Designated Funds	V1042457	Team Travel	Citi Cards	288.49
Nov 20, 2023	Designated Funds	V1042459	Athletic Recruiting	Employee	602.00
Nov 20, 2023	Designated Funds	V1042460	Software Purchases	Driveline Baseball	5,400.00
Nov 20, 2023	Designated Funds	V1042460	Athletic Team Supplies	Driveline Baseball	6,537.24
Nov 20, 2023	Operational Funds	V1042461	Empl Conf Registrati Out State	Employee	145.00
Nov 20, 2023	Operational Funds	V1042461	Empl Travel Out State	Employee	1,439.72
Nov 20, 2023	Operational Funds	V1042462	Empl Travel Out State	Employee	672.86
Nov 20, 2023	Extended Learning Funds	V1042464	Supplies	Employee	54.96
Nov 20, 2023	Extended Learning Funds	V1042464	Student Travel	Employee	54.96
Nov 20, 2023	Extended Learning Funds	V1042464	Student Travel	Employee	-54.96
Nov 20, 2023	Operational Funds	V1042465	Copier Leases	Digital Resources Inc	387.57
Nov 20, 2023	Operational Funds	V1042467	Empl Travel Out State	Employee	112.27
Nov 20, 2023	Operational Funds	V1042467	Empl Travel Out State	Employee	230.04
Nov 20, 2023	Operational Funds	V1042468	Supplies	CDW Government	39.19
Nov 20, 2023	Operational Funds	V1042469	Tagged Supplies	CDW Government	1,998.28
Nov 20, 2023	Self-Generated Funds	V1042471	Supplies	Employee	384.97
Nov 20, 2023	Designated Funds	V1042473	Supplies	Employee	50.12
Nov 20, 2023	Operational Funds	V1042475	Student Travel	Student	215.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 20, 2023	Operational Funds	V1042476	Off-Campus Repair Equip	Melton Power Systems	681.01
Nov 20, 2023	Operational Funds	V1042477	Empl Travel Out State	Employee	112.34
Nov 20, 2023	Operational Funds	V1042478	Non-Employee Travel	Patrick E. Hammie	232.83
Nov 20, 2023	Operational Funds	V1042479	Library Subscriptions	Mary Ann Liebert Inc	3,116.04
Nov 20, 2023	Operational Funds	V1042480	Copier Leases	Xerox Corporation	63.10
Nov 20, 2023	Operational Funds	V1042481	Contractual Services	Odorite of East Carolinas	35.10
Nov 20, 2023	Operational Funds	V1042482	Software Maint. Contracts	Paradigm Inc	173.55
Nov 20, 2023	Self-Generated Funds	V1042482	Software Maint. Contracts	Paradigm Inc	21.84
Nov 20, 2023	Designated Funds	V1042483	Contractual Services	OrthoSC LLC	350.00
Nov 20, 2023	Food Service	V1042484	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	290.00
Nov 20, 2023	Designated Funds	V1042485	Professional Services	OrthoSC LLC	460.00
Nov 20, 2023	Food Service	V1042486	Contractual Services	Orkin	150.00
Nov 20, 2023	Designated Funds	V1042488	Professional Services	OrthoSC LLC	350.00
Nov 20, 2023	Operational Funds	V1042489	Supplies	Revels Turf and Tractor LLC	6,150.04
Nov 20, 2023	Food Service	V1042490	Equipment Leases	GFL Environmental	505.44
Nov 20, 2023	Other Unrestricted Funds	V1042491	Contractual Services	Employee	500.00
Nov 20, 2023	Other Unrestricted Funds	V1042492	Contractual Services	Employee	500.00
Nov 20, 2023	Other Unrestricted Funds	V1042493	Contractual Services	Employee	500.00
Nov 20, 2023	Other Unrestricted Funds	V1042494	Contractual Services	Paul M. Tagg	250.00
Nov 20, 2023	Operational Funds	V1042495	Copier Leases	Xerox Corporation	105.05
Nov 20, 2023	Operational Funds	V1042496	Professional Services	Stephen R. Houghton	3,000.00
Nov 20, 2023	Other Unrestricted Funds	V1042497	Candidate Meals	Employee	68.00
Nov 20, 2023	Philanthropic Restr Funds	V1042498	Food & Beverages	Aramark Inc	42.62
Nov 20, 2023	Other Unrestricted Funds	V1042499	Candidate Meals	Employee	95.38
Nov 20, 2023	Designated Funds	V1042500	Local Mileage	Employee	103.32
Nov 20, 2023	Designated Funds	V1042501	Prize/Award	Frames by Lauren Elizabeth	311.83
Nov 20, 2023	Operational Funds	V1042502	Food & Beverages	Aramark Inc	23.38
Nov 20, 2023	Operational Funds	V1042503	Food & Beverages	Aramark Inc	0.71
Nov 20, 2023	Operational Funds	V1042504	Candidate Meals	Aramark Inc	34.26
Nov 20, 2023	Operational Funds	V1042505	Food & Beverages	Aramark Inc	19.89
Nov 20, 2023	Operational Funds	V1042506	Food & Beverages	Aramark Inc	19.89
Nov 20, 2023	Housing	V1042507	Copier Leases	Digital Resources Inc	117.65
Nov 20, 2023	Operational Funds	V1042508	Candidate Meals	Aramark Inc	79.49
Nov 20, 2023	Operational Funds	V1042508	Other Rentals	Aramark Inc	400.00
Nov 20, 2023	Operational Funds	V1042509	Empl Travel Out State	Employee	359.77
Nov 20, 2023	Housing	V1042510	Copier Leases	Digital Resources Inc	122.20
Nov 20, 2023	Other Unrestricted Funds	V1042511	Candidate Meals	Aramark Inc	34.26
Nov 20, 2023	Designated Funds	V1042512	Food & Beverages	Aramark Inc	85.64

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 20, 2023	Operational Funds	V1042513	Contractual Services	Loomis	547.26
Nov 20, 2023	Other Unrestricted Funds	V1042514	Food & Beverages	Aramark Inc	287.87
Nov 20, 2023	Operational Funds	V1042515	Food & Beverages	Aramark Inc	297.00
Nov 20, 2023	Operational Funds	V1042516	Food & Beverages	Aramark Inc	38.68
Nov 20, 2023	Operational Funds	V1042517	Copier Leases	Digital Resources Inc	301.33
Nov 20, 2023	Other Unrestricted Funds	V1042518	Candidate Meals	Aramark Inc	34.26
Nov 20, 2023	Other Unrestricted Funds	V1042519	Candidate Meals	Aramark Inc	59.95
Nov 20, 2023	Self-Generated Funds	V1042520	Merchandise Clothing - Resale	L2 Brands LLC	778.75
Nov 20, 2023	Operational Funds	V1042521	Food & Beverages	Aramark Inc	467.36
Nov 20, 2023	Self-Generated Funds	V1042522	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	187.10
Nov 20, 2023	Operational Funds	V1042523	Food & Beverages	Aramark Inc	779.48
Nov 20, 2023	Operational Funds	V1042524	Food & Beverages	Aramark Inc	436.25
Nov 20, 2023	Operational Funds	V1042525	Food & Beverages	Aramark Inc	115.33
Nov 20, 2023	Designated Funds	V1042526	Athletic Game Officials	Aramark Inc	40.41
Nov 20, 2023	Operational Funds	V1042527	Food & Beverages	Aramark Inc	172.76
Nov 20, 2023	Self-Generated Funds	V1042528	Merchandise Clothing - Resale	Wincraft Inc	2,588.94
Nov 20, 2023	Self-Generated Funds	V1042529	Merchandise Clothing - Resale	Logo Brands Inc	1,869.49
Nov 20, 2023	Operational Funds	V1042530	Training Services	Employee	1,580.00
Nov 20, 2023	Designated Funds	V1042531	Empl Travel Out State	Employee	75.00
Nov 21, 2023	Operational Funds	V1042533	Non-Employee Travel	Michelle Russo	1,233.16
Nov 21, 2023	Operational Funds	V1042534	Legal Services	Burr Forman McNair	252.00
Nov 21, 2023	Operational Funds	V1042535	Legal Services	Burr Forman McNair	144.00
Nov 21, 2023	Operational Funds	V1042536	Empl Travel Out State	Student	65.00
Nov 21, 2023	Operational Funds	V1042537	Contractual Services	VSC Fire and Security Inc	230.00
Nov 21, 2023	Designated Funds	V1042538	Athletic Game Officials	Joan Sitterly	448.03
Nov 21, 2023	Designated Funds	V1042539	Athletic Game Officials	Joan Sitterly	300.00
Nov 21, 2023	Designated Funds	V1042540	Athletic Game Officials	John L. Buccarelli	300.00
Nov 21, 2023	Designated Funds	V1042542	Athletic Game Officials	John L. Buccarelli	420.52
Nov 21, 2023	Operational Funds	V1042545	Non-Employee Travel	Kiersten Watts	65.00
Nov 21, 2023	Food Service	V1042546	Appliances	Culinary Depot	29,067.47
Nov 21, 2023	Designated Funds	V1042547	Athletic Game Officials	Kirsten D. Kruhm	538.42
Nov 21, 2023	Designated Funds	V1042548	Athletic Game Officials	Kirsten D. Kruhm	300.00
Nov 21, 2023	Designated Funds	V1042549	Athletic Game Officials	Erin E. Crowell	534.71
Nov 21, 2023	Designated Funds	V1042550	Athletic Game Officials	Michael L. Nelson	570.08
Nov 21, 2023	Designated Funds	V1042551	Athletic Game Officials	SERRS	145.00
Nov 21, 2023	Agency Funds	V1042552	Non-Employee Travel	Gavin Curry	130.74
Nov 21, 2023	Designated Funds	V1042553	Athletic Game Officials	William B. Kadlowec	300.00
Nov 21, 2023	Designated Funds	V1042554	Athletic Game Officials	William B. Kadlowec	500.43

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	V1042555	Contractual Services	810 Conway	305.00
Nov 21, 2023	Operational Funds	V1042556	Library Subscriptions	S&P Global Market Intelligence LLC	21,458.33
Nov 21, 2023	Operational Funds	V1042557	Furniture	Talotta Contract Interiors	1,256.04
Nov 21, 2023	Other Unrestricted Funds	V1042562	Contractual Services	Employee	250.00
Nov 21, 2023	Other Unrestricted Funds	V1042563	Contractual Services	Employee	500.00
Nov 21, 2023	Other Unrestricted Funds	V1042564	Food & Beverages	Employee	27.16
Nov 21, 2023	Other Unrestricted Funds	V1042565	Contractual Services	Employee	275.00
Nov 21, 2023	Self-Generated Funds	V1042566	Empl Conf Registratio In State	Employee	395.00
Nov 21, 2023	Self-Generated Funds	V1042566	Empl Travel In State	Employee	121.16
Nov 21, 2023	Operational Funds	V1042568	Contractual Services	Fish Window Cleaning	600.00
Nov 21, 2023	Operational Funds	V1042569	Supplies	Employee	19.62
Nov 21, 2023	Operational Funds	V1042570	Training Services	Employee	62.00
Nov 21, 2023	Operational Funds	V1042571	Food & Beverages	Pepsi Bottling Ventures LLC	83.16
Nov 21, 2023	Operational Funds	V1042571	Food & Beverages	Pepsi Bottling Ventures LLC	83.16
Nov 21, 2023	Designated Funds	V1042573	Software Purchases	Hudl	3,779.99
Nov 21, 2023	Operational Funds	V1042575	Off-Campus Printing	Professional Printers	5,940.00
Nov 21, 2023	Operational Funds	V1042579	Contractual Services	Coleman Lew Canny Bowen	13,500.00
Nov 21, 2023	Operational Funds	V1042580	Dues/Memberships	Employee	179.00
Nov 21, 2023	Other Unrestricted Funds	V1042581	Contractual Services	Employee	1,000.00
Nov 21, 2023	Other Unrestricted Funds	V1042582	Contractual Services	Employee	137.50
Nov 21, 2023	Designated Funds	V1042583	Athletic Team Supplies	Tommy Barber Sports	6,242.40
Nov 21, 2023	Operational Funds	V1042585	Copier Leases	Digital Resources Inc	201.43
Nov 21, 2023	Operational Funds	V1042586	Copier Leases	Digital Resources Inc	211.36
Nov 21, 2023	Self-Generated Funds	V1042587	Merchandise Clothing - Resale	GFSI LLC	2,659.76
Nov 21, 2023	Self-Generated Funds	V1042588	Merchandise Clothing - Resale	GFSI LLC	2,901.66
Nov 21, 2023	Self-Generated Funds	V1042589	Merchandise Clothing - Resale	GFSI LLC	1,590.92
Nov 21, 2023	Self-Generated Funds	V1042590	Merchandise Clothing - Resale	GFSI LLC	1,812.91
Nov 21, 2023	Self-Generated Funds	V1042591	Merchandise Clothing - Resale	GFSI LLC	1,845.85
Nov 21, 2023	Self-Generated Funds	V1042592	Merchandise Clothing - Resale	GFSI LLC	3,449.85
Nov 21, 2023	Self-Generated Funds	V1042593	Merchandise Clothing - Resale	GFSI LLC	1,725.09
Nov 21, 2023	Operational Funds	V1042594	Supplies	Blick Art Materials	3.33
Nov 21, 2023	Self-Generated Funds	V1042595	Web-Based Professional Service	RegisterBlast	170.00
Nov 21, 2023	Designated Funds	V1042596	Equipment Rentals	Sunbelt Rentals Inc.	3,797.90
Nov 21, 2023	Self-Generated Funds	V1042597	Merchandise Clothing - Resale	Jardine Associates	893.79
Nov 21, 2023	Self-Generated Funds	V1042598	Merchandise Clothing - Resale	Roostas	796.00
Nov 21, 2023	Self-Generated Funds	V1042599	Merchandise Clothing - Resale	Roostas	796.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON BOUNTYLAND #5 - Pu	25.12
Nov 21, 2023	Designated Funds	X000725	Dues/Memberships	TE-SERVICE FEE2 SCI-SCGOV -	1.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Dues/Memberships	TE-SCDHEC - Purchase	50.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558618303	330.63
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	117.56
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	92.67
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BUMMZ BEACH CAFE - Purch	111.47
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	91.62
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CKE KING KONG SUSHI 2 -	121.70
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-810 MARKET COMMON - Purc	288.96
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON 3029 SCOTCHMAN - P	11.86
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	139.76
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST WALK-ON'S - MYRTL -	123.79
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	98.93
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-KING STREET GRILLE - M -	271.70
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BUMMZ BEACH CAFE - Purch	85.57
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST FAMOUS TOASTERY - -	66.55
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-BP#1358800BAPA'S FOQPS -	51.89
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INNS - Purchase	353.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INNS - Purchase	374.93
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FOOD LION #1384 - Purcha	124.31
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	44.82
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	681.93
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INNS - Purchase	353.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-4 WAY FUEL - Purchase	71.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INNS - Purchase	353.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TST Crave Kitchen & C -	430.99
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INNS - Purchase	353.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	325.94
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ENTERPRISE RENT-A-CAR -	353.33
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-EAST BAY DELI - Purchase	175.93
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	144.35
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	325.94

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0021150 - P	298.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-MARATHON PETRO227371 - P	41.66
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HILTON GARDEN INN - Purc	250.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	184.08
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ERAC TOLL 563049376 - Pu	20.35
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	52.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	341.10
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.02
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	386.71
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-QT 1112 - Purchase	43.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	170.55
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	17.24
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-QT 1120 - Purchase	24.45
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HOMES TO SUITES BY HIL -	792.14
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	48.34
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	221.48
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-CIRCLE K # 20853 - Purch	34.56
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-MURPHY EXPRESS 8717 - Pu	49.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-CIRCLE K # 23953 - Purch	52.57
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-PILOT 062 - Purchase	41.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	8.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	452.96
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.02
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	221.48
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-QT 1113 - Purchase	56.41
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	574.49
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	37.94
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	43.03
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	25.62
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-SHELL OIL 57546227109 -	36.31
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	202.17
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-EXXON SPRINGER FLORENC -	51.20
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HAMPTON INNS - Purchase	255.36
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-SHELL OIL 539757900QPS -	40.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-PARKER'S #95 - Purchase	34.38
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.02
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	19.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	170.55
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	169.42
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	96.69
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-TRU BY HILTON CHARLEST -	387.67
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HOMEWOOD SUITES BY HIL -	489.36
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	10.67
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	43.24
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	110.74
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	-27.48
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-PALMETTO MARINA - Purcha	41.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-SQ CHARLOTTE REGIONAL -	10.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-TRU BY HILTON CHARLEST -	3.44
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HAMPTON INN CLINTON - Pu	239.68
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	25.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-DUNKIN #356099 - Purchas	27.16
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-FOOD LION #2687 - Purcha	27.32
Nov 21, 2023	Self-Generated Funds	X000725	Empl Travel Out State	TE-DELTA 00621759707461 -	305.71
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-LYFT RIDE SAT 7AM - Pu	20.96
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-LYFT RIDE TUE 9AM - Pu	20.70
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	926.43
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SWAMP THANG DELI - Purch	372.10
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SWAMP THANG DELI - Purch	15.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WAL-MART #5488 - Purchas	221.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	28.70
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0021161 - P	613.75
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CURB LV TAXI A CAB - Pur	35.29
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0021161 - P	788.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	17.91
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PANERA BREAD #601961 O -	369.73
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	20.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WHICH WICH #592 CATER -	337.50
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE ONLINE - Purcha	834.24
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TST Punjabi Rasoi - Pur	112.53
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WAL-MART #5923 - Purchas	120.51
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CRACKER BARREL #566 MY -	376.19
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SPRINGHILL SUITES ODU -	3,915.80
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-EAST FLAVOR - Purchase	63.45
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHICK FIL A MAIN CLT - P	144.82

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0021490 - P	744.77
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WAL-MART #2244 - Purchas	186.05
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-AMERICAN 00183093400022	19.82
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	219.72
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-AMERICAN 00180389376672	847.39
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHICK FIL A MAIN CLT - P	123.59
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE ONLINE - Purcha	717.40
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0012608624968	150.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0021490 - P	585.70
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	312.27
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MARATHON PETRO86744 - Pu	17.26
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHICK FIL A MAIN CLT - P	137.03
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0012608726891	350.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-EZCATERFIREHOUSE SUBS -	276.77
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	227.14
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #5923 - P	33.97
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TST EGGS UP GRILL - M -	328.80
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-DOUBLETREE HOTELS - Purc	3,448.76
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PANERA BREAD #204954 O -	494.12
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WAL-MART #0890 - Purchas	142.90
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-EZCATERSALT PALM CAT -	399.11
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FEDEX785185401670 - Purc	29.84
Nov 21, 2023	Self-Generated Funds	X000725	Empl Conf Registrati Out State	TE-COASTAL ESUARINE RESE -	398.65
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-AMERICAN 0012482384734	557.40
Nov 21, 2023	Federal Funds	X000725	Student Travel	TE-ENTERPRISE RENT-A-CAR -	151.63
Nov 21, 2023	Federal Funds	X000725	Student Travel	TE-AIRBNB HMPQQJYR9C - Pur	824.73
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WAL-MART #4664 - Purchas	29.36
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-JERSEY MIKES 7078 - Purc	488.75
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MOE'S # 594 - Purchase	670.25
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #4664 - P	213.83
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WASHINGTON DUKE INN RO -	383.56
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WASHINGTON DUKE INN RO -	383.56
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-RENTAL TOLL657613879 - P	9.03
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268256278	70.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-La Carreta Mexican Res -	139.78
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-JIMMY JOHNS - 1788 - Pu	100.97
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268256641	70.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HIBACHI GRILL & SUPREM -	153.31

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268255842	30.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ETSU FOUNDATION ATHLET -	1,800.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268256494	70.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MSE BRANDED SOUTH CARO -	11.40
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MCALISTER'S 1340 - Purch	159.45
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MSE BRANDED SOUTH CARO -	65.79
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268256905	30.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-JOHNSON CITY COUNTRY C -	12.38
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268257007	70.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOLIDAY INN EXPRESS & -	119.21
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-BURGER KING E CON CLT -	11.90
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	32.69
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-EXXON ZOOMERZ #980 - Pur	11.49
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	25.61
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268257170	70.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON BOUNTYLAND #5 - Pu	25.19
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0010268256263	70.00
Nov 21, 2023	Extended Learning Funds	X000725	Candidate Travel	TE-AMERICAN 0012486252339	427.61
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	8.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 0012608539116	480.00
Nov 21, 2023	Extended Learning Funds	X000725	Candidate Travel	TE-AMERICAN 0012486260783	744.80
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOLIDAY INN EXPRESS & -	119.21
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SHELL OIL 10001202000 -	3.27
Nov 21, 2023	Extended Learning Funds	X000725	Candidate Travel	TE-DELTA 00621806379832	647.80
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	32.02
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHEDDAR'S 0202126 - Purc	173.58
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOLIDAY INN EXPRESS & -	119.21
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-BOJANGLES 1020 - Purchas	70.80
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON BOUNTYLAND #5 - Pu	31.54
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-EXXON 3465 SCOTCHMAN - P	8.63
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	24.61
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FIRST IN FLIGHT CLT - Pu	20.47
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOLIDAY INN EXPRESS & -	119.21
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-NATIONAL CAR RENTAL - Pu	285.62
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	45.39
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-NATIONAL CAR RENTAL - Pu	285.62
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOLIDAY INN EXPRESS & -	119.21
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	21.42
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-RPS MYRTLE BEACH - Purch	60.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	57.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COMFORT SUITES TN599 - P	634.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	37.46
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COMFORT SUITES TN599 - P	634.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	26.78
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SHELL OIL 10004124003 -	34.22
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	25.76
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TAILWIND TRI CITIES - Pu	3.81
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.86
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COMFORT SUITES TN599 - P	634.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	42.61
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-BP#1664556ROAD RUNNQPS -	48.87
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COMFORT SUITES TN599 - P	634.50
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COMFORT SUITES TN599 - P	634.50
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CVP - 675400004112199 -	743.59
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel In State	TE-SC STATE FAIR - Purchase	10.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CAESARS HOTEL & CASINO -	581.64
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SHELL OIL 575279769QPS -	7.66
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE 0994 - Purchase	104.38
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FIREHOUSE SUBS 0325 QS -	93.62
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ORACL WAFFLE HOUSE - Pur	99.50
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WASHINGTON DUKE INN FA -	9.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-BP#2307825W CAMPUS QPS -	25.65
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-NATIONAL CAR RENTAL - Pu	114.64
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AIRBNB HMFMPQ2C5Q - Pur	694.62
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-NATIONAL CAR RENTAL - Pu	114.64
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012481323525	302.60
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-EXXON 3121 SCOTCHMAN - P	54.45
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OUTBACK 3446 - Purchase	213.91
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482314453	410.39
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-GODWIN FOOD MART - Purch	19.84
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012483761045	361.41
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SHELL OIL 10083918002 -	62.74
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AIRBNB HMR5QHNW8F - Pur	444.19
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WASHINGTON DUKE INN RO -	383.56
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHERATON HOTELS SAND K -	209.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WASHINGTON DUKE INN RO -	428.96
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXPEDIA 72681278455890 -	58.50
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WASHINGTON DUKE INN RO -	428.96
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXPEDIA 72681283098278 -	55.66
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXPEDIA 72681278455890 -	5.13
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00680232169113	249.95
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-AMERICAN 00179558616952	268.75
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-DELTA 00679558617010	209.41
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-AMERICAN 0010268852915	60.00
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-RENAISSANCE HOTELS PER -	208.99
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-TST 810 Bowling - Con -	173.25
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HAMPTON INN & SUITES - P	451.64
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CHARLESTON AIRPORT EMB -	435.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CHARLESTON AIRPORT EMB -	435.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CHARLESTON AIRPORT EMB -	435.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CHIPOTLE 2577 - Purchase	90.58
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-AIRBNB HM52D9PEBB - cred	-29.29
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-AIRBNB HM52D9PEBB - Cre	-200.86
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-UNITED 01623205231561	-385.45
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	87.38
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-AMERICAN 00179566736812	113.00
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-SOUTHWES 52679566736801	109.49
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-SOUTHWES 52679566740710	208.98
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-DOUBLETREE HOTELS - Purc	551.96
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-DOUBLETREE HOTELS - Purc	80.51
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	461.40
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registratio In State	TE-BROADCAST EDUCATION AS -	125.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	33.29
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	477.62
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SPIRIT AI 48703670408730	115.29
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00680229430470	269.20
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-AMERICAN ASSOCIATION O -	166.67
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-ASSOCIATION OF AMERICA -	5,895.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-ACS CONFERENCES & MTGS -	100.65
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-SOCIETY FOR INTEGRATIV -	480.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012481252169	283.41
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-ACS CONFERENCES & MTGS -	90.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	36.28

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	29.99
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON 3133 SCOTCHMAN - P	28.12
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON 3133 SCOTCHMAN - P	43.55
Nov 21, 2023	Designated Funds	X000725	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	216.30
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 00180210438464	463.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 00180210471681	463.40
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482412204	670.39
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-LYFT 2 RIDES 10-12 - P	72.10
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-DELTA 00642003449592	30.00
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-DELTA 00642006427775	30.00
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	4.33
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	28.93
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-LYFT 1 RIDE 10-14 - Pu	16.99
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-LYFT 2 RIDES 10-16 - P	24.07
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	14.38
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	15.09
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	29.78
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-HILTON HOTELS - Purchase	1,351.55
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-SUNCNTRY MCP7RX - Purch	12.00
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-DELTA 00642001177123	30.00
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-Line Item Summary	1,351.55
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-HILTON HOTELS - Purchase	1,621.86
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-HILTON HOTELS - Purchase	810.93
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-DELTA 00642009751740	30.00
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-LYFT 2 RIDES 10-18 - P	84.24
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-SOUTHWES 5262214265307	507.96
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DELTA 00679566744765	561.36
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-AFA - Purchase	475.00
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186384	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186406	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186325	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186443	223.90
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186432	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186395	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186351	387.80
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 00124849761976	319.41
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-COMFORT SUITES - Credit	-116.65
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-HILTON INTERNATIONALS -	346.69

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DFW MART - Purchase	25.56
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558605564	501.89
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	220.45
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HERTZ #0160020 - Purchas	236.05
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-SPEEDWAY 04589 1120 HI -	36.11
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558605542	371.32
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-SHELL OIL 532356002QPS -	57.86
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-AMERICAN ASSOCIATION O -	333.33
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558609086	430.66
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	673.48
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558609096	582.33
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-ERAC TOLL 278D67 - Purch	16.50
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	72.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	369.87
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BP#8797169AIRPORT BQPS -	54.70
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMOCO#1926872MAIN SQPS -	20.60
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EMBASSY SUITES - Purchas	302.15
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SHELL OIL 575265383QPS -	47.59
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HAMPTON INNS - Purchase	212.29
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HILTON ST LOUIS AIRPOR -	162.67
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	51.56
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CARTS - Purchas	695.50
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	95.85
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	716.66
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HERTZ TOLL 577226543 - P	14.99
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	194.06
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-7-ELEVEN 33973 - Purchas	50.46
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EMBASSY SUITES - Credit	-59.53
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RACETRAC2494 00024943 -	17.02
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON FT. MYERS INTERN -	45.56
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HERTZ #0133211 - Purchas	301.72
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	1,213.92
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	69.55
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SQ PERFECT GAME, INC -	69.55
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EMBASSY SUITES - Purchas	152.37
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	36.75
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-LOVE'S #0424 OUTSIDE - P	55.55

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-COMFORT SUITES GA579 - P	135.47
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-Hilton Garden - Purchase	803.98
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-Hilton Garden - Purchase	616.82
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-MARATHON PETRO149872 - P	47.75
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	156.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-MURPHY EXPRESS 8585 - Pu	37.66
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HILTON HOTELS - Purchase	582.39
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HILTON HOTELS - Purchase	511.03
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	72.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	264.86
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HILTON HOTELS - Purchase	496.79
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RENTAL TOLL954654296 - P	5.45
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	20.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	30.19
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	26.96
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-SACS COC - Purchase	850.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-ACS CONFERENCES & MTGS -	480.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DELTA 00679566735724	244.69
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-AMERICAN 00179566735703	326.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RENAISSANCE HOTELS PER -	209.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DELTA 00679566734873	207.59
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-AMERICAN 00179566734933	81.20
Nov 21, 2023	Other Unrestricted Funds	X000725	Non-Employee Travel	TE-SPIRIT AI 48703657501400	15.00
Nov 21, 2023	Other Unrestricted Funds	X000725	Non-Employee Travel	TE-SPIRIT AI 48703657501210	45.89
Nov 21, 2023	Other Unrestricted Funds	X000725	Non-Employee Travel	TE-AMERICAN 00180387796982	588.20
Nov 21, 2023	Other Unrestricted Funds	X000725	Non-Employee Travel	TE-SOUTHWES 5262211409446	596.96
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-HILTON ADVPURCH8002367 -	276.39
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-THE ASSOCIATED COLLEGI -	787.90
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-THE ASSOCIATED COLLEGI -	30.00
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-PAR SMOOTHIE KING SK18 -	614.70
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-STONE GRAND 14 B&M - Pur	1,679.58
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-Subway 48161 - Purchase	1,043.23
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-BOJANGLES' 697 - Purchas	3,016.65
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-TST EGGS UP GRILL - C -	2,074.00
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FOUR POINTS - Purchase	13,364.71
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FOUR POINTS - Purchase	3,580.16
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FOUR POINTS - Purchase	13,364.71
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FOUR POINTS - Purchase	3,984.76

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-HOLIDAY INN - Purchase	112.20
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00621805128851	315.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00621805128840	315.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00621805128836	315.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00621805128862	315.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CURB LONG IS TAXI - Purc	34.20
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-LOEWS HOTELS - Purchase	2,241.31
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CURB LONG IS TAXI - Purc	33.20
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOLIDAY INN EXPRESS&SU -	1,358.88
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	50.27
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	37.33
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00680196875216	338.20
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 00180379685286	209.70
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-MARRIOTT HOTELS SAN JU -	1,185.12
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012483882013	378.39
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-THESIS HOTEL MIAMI - Pur	1,107.38
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00621787618141	325.32
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012484183223	337.81
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012484076779	597.16
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AESHSG 972.349.7300 - Pu	392.50
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AIRBNB HMRP9A9DST - Pur	292.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	1,032.45
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-HYATT HOTELS - Purchase	833.07
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AIRBNB HMY42938Z2 - Pur	874.58
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-KAOHSIUNG MARRIOTT HOT -	177.73
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-THESIS HOTEL MIAMI - Cre	-500.57
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-HYATT HOTELS - Purchase	671.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00642001978284	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-DELTA 00642005576181	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 10050609006 -	31.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 57544421100 -	26.95
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-LITTLE AM SALT LAKE - Pu	352.32
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-MARATHON PETRO181321 - P	25.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-PARKING CITY OF RICHMO -	20.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 10050609006 -	19.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 00144217596606	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	697.39
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON 7-ELEVEN 35544 - P	42.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON SXCW #334 - Purcha	12.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-LOVE'S #0751 OUTSIDE - P	75.65
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 0012481955985	357.29
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558629751	720.70
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558635233	232.46
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558635475	397.32
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558635244	252.07
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558634673	255.45
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558636901	322.52
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558639256	555.20
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 52679558639245	896.47
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558636934	303.51
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 52679558636913	305.68
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 52679558640203	751.73
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558636923	323.40
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 52679558639245	-896.47
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679566728610	377.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179566729473	572.83
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679566729483	255.14
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON SXCW #334 - Purcha	37.40
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-PRICELN AVIS RENT A CA -	222.44
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON 7-ELEVEN 35569 - P	19.67
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-PUBLIX #1704 - Purchase	2.44
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558634915	72.52
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558639292	356.06
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-PILOT 134 - Purchase	63.49
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AVIATIONPARKINGONLINEP -	23.99
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RESIDENCE INN READING -	136.73
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	163.27
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RACETRAC2429 00024299 -	48.36
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	347.77
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-STUCKEY'S HATTIESBURG -	28.73
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	227.63
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-COURTYARD PENSACOLA - Pu	149.63
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HY-VEE F&F CRLVLL 508 -	40.86
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 23071 - Purch	33.78
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	119.84

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	239.58
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	125.44
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-FAIRFIELD INN-FD - Purch	121.41
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	83.82
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-LOVE'S #0294 OUTSIDE - P	34.27
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00621759973096	227.80
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-MARATHON PETRO165282 - P	16.83
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-BUC-EE'S #53 - Purchase	31.11
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HOLIDAY INN EXPRESS - Pu	117.70
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-QT 999 - Purchase	10.94
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	157.58
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	362.70
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-FAIRFIELD INN PHILADEL -	147.64
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 57544421100 -	33.06
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-FAIRFIELD INN EAGAN - Pu	114.62
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CIRCLE K # 21526 - Purch	34.56
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SHELL OIL 12850845004 -	31.47
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON HANDY MART MARKE -	37.49
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	128.05
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HAMPTON INN & SUITES F -	904.99
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-KWIK STAR 92700009274 -	30.82
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CIRCLE K # 23471 - Purch	31.25
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RESIDENCE INN SCRANTON -	157.07
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON HH 85 - Purchase	20.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	340.86
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	213.24
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	362.68
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482116717	322.60
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BP#9639675FOREST VIQPS -	56.95
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHEETZ 0197 00001974 -	23.65
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	260.78
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	17.74
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	226.69
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-WEIGELS #71 Q88 - Purcha	11.88
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 45094 - Purch	50.01
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	241.72

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RESIDENCE INN OMAHA DT -	159.54
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-PHILLIPS 66 - CIRCLE K -	46.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	330.02
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FOOD LION #1610 - Purcha	20.38
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CEFCO #0544 TERRY MS - P	25.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-FAS 304 MART - Purchase	9.05
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-EXXON 3029 SCOTCHMAN - P	23.94
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	274.49
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON ZEAITER CORP - Pur	66.25
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-7-ELEVEN 41843 - Purchas	28.62
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-MARATHON PETRO229807 - P	45.66
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON HH 85 - Purchase	20.00
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FOOD LION #1384 - Purcha	106.73
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RACETRAC 174 00001743 -	46.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	62.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-FAIRFIELD INN & SUTIES -	144.55
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-FLYING J 712 - Purchase	28.68
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SHELL OIL 10047450001 -	16.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SOUTH CHARLES GARAGE - P	28.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON SXCW #334 - Purcha	23.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HAMPTON INNS - Purchase	796.10
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HERTZ #0221011 - Purchas	463.66
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-MURPHY7422ATWALMART - Pu	34.54
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679566742562	273.80
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	277.89
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	180.59
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHICK-FIL-A #02788 - Pur	117.34
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	181.59
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	181.59
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	322.90
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	192.20

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	144.35
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	146.35
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	154.95
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	-300.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HAMPTON INN N CHRLSTN -	-1.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TST BRIXX PIZZA - CHA -	90.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHEESECAKE DURHAM - Purc	144.34
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-KBEASLEY SEATURTLE CTR -	118.77
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-KBEASLEY SEATURTLE CTR -	118.77
Nov 21, 2023	Operational Funds	X000725	Fuel	TE-HAZZARD MARINE LLC - Pur	392.37
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	202.17
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	50.54
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-BP#2370781KITE SURFQPS -	40.42
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	182.73
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	6.84
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-AERLING I2S3INJ LIEBRE0	776.28
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-SACS COC - Purchase	650.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-CAEL - Purchase	890.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-FAIRFIELD INN & SUITES -	1,346.96
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	681.76
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	681.76
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CHARLESTON AIRPORT EMB -	435.28
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	107.72
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	107.72
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	50.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0010268868477	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0010268868534	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	38.32
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	50.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	107.72
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	107.72
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-UNITED STATES HOLOCA - P	24.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	50.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	50.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #4664 - P	69.82
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	50.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HOLIDAY INN CAPITOL - Pu	4,276.76
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	107.72

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SAMS CLUB #6353 - Purcha	236.35
Nov 21, 2023	Other Unrestricted Funds	X000725	Non-Employee Travel	TE-AMERICAN 0012486075885	1,054.40
Nov 21, 2023	Other Unrestricted Funds	X000725	Non-Employee Travel	TE-AMERICAN 00124867300889	7.00
Nov 21, 2023	Operational Funds	X000725	Other Rentals	TE-EDGE INTERACTIVE PUBLI -	4,289.20
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-PUBLIX #1510 - Purchase	186.37
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-PUBLIX #1510 - Purchase	7.39
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-PUBLIX #1510 - Purchase	87.16
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-WAL-MART #4664 - Purchas	72.95
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	180.47
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-EXPEDIA 72677773894243 -	884.31
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-COMFORT SUITES RALEIGH -	135.71
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	51.07
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-COMFORT SUITES RALEIGH -	135.71
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	31.29
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-COMFORT SUITES RALEIGH -	135.71
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	46.54
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-COMFORT SUITES RALEIGH -	135.71
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	51.90
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-COMFORT SUITES RALEIGH -	135.71
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	39.80
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-COMFORT SUITES RALEIGH -	135.71
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-LOVE'S #0657 OUTSIDE - P	38.53
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	30.94
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	40.01
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	87.38
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-AMERICAN 00179566736812	113.00
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-SOUTHWES 52679566736801	109.49
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-SOUTHWES 52679566740710	208.98
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-INTERCONTINENTAL BUCKH -	747.96
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	225.59
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-THE LABYRINTH SOCIETY -	520.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 52679558605575	345.96
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-HOLIDAY INN EXPRESS&SU -	114.86
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-QT 1178 OUTSIDE - Purcha	26.00
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-AMERICAN 00179558612656	268.75
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BUC-EE'S #53 - Purchase	37.24
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-AMERICAN 00179558612660	290.45
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	19.26

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	151.63
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-RENAISSANCE HOTELS PER -	417.99
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registratio In State	TE-SCTHEATREASSO-F47E20T1 -	190.00
Nov 21, 2023	Designated Funds	X000725	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	216.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON APPALACHIAN EXXO -	32.91
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 04595 1365 HI -	32.79
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON APPALACHIAN EXXO -	40.47
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012483175318	483.41
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 04595 1365 HI -	28.13
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	37.08
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 04595 1365 HI -	29.19
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Cre	-37.08
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON APPALACHIAN EXXO -	36.02
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON APPALACHIAN EXXO -	44.20
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 04595 1365 HI -	13.15
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23875 - Purch	55.89
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 04595 1365 HI -	36.42
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON 7-ELEVEN 41875 - P	78.01
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-BP#8982738BP VININGQPS -	27.16
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	212.06
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	212.06
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-CIRCLE K # 21518 - Purch	57.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	168.76
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-ENMARKET # 890 - Purchas	75.00
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	330.67
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	-110.22
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482839270	265.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482782019	265.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482858841	265.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482845710	265.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482843652	265.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482998746	359.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482991484	359.61
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012485408560	302.60
Nov 21, 2023	Self-Generated Funds	X000725	Candidate Travel	TE-COMFORT SUITES - Purchas	116.65
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-EXPEDIA 72675528437898 -	3,961.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-EXPEDIA 72675532506217 -	1,916.40
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186340	387.80

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186373	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186314	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186362	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186336	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186410	387.80
Nov 21, 2023	Self-Generated Funds	X000725	Student Travel	TE-DELTA 00621803186421	387.80
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-WM SUPERCENTER #4664 - P	133.56
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	408.85
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	243.10
Nov 21, 2023	Designated Funds	X000725	Athletic Team Supplies	TE-LS GRANDE DUNES PERFOR -	28.45
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #4664 - P	104.14
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE 3267 - Purchase	113.74
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-PILOT 144 - Purchase	28.87
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CHEVRON 0201803 - Purcha	25.79
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-LOVE'S #0424 OUTSIDE - P	22.43
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CIRCLE K # 23225 - Purch	21.76
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-INTERCONTINENTAL BUCKH -	822.96
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-INTERCONTINENTAL BUCKH -	747.96
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-AIRBNB HMM8D8MER4 - Pur	1,239.56
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DELTA 00679558617021	209.41
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-AMERICAN 00179558616963	268.75
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON APPALACHIAN EXXO -	27.98
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-UBER TRIP - Purchase	49.87
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RPS MYRTLE BEACH - Purch	4.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RENAISSANCE HOTELS PER -	208.99
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-UBER TRIP - Purchase	30.55
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-UBER TRIP - Purchase	7.68
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-UBER TRIP - Purchase	40.03
Nov 21, 2023	Extended Learning Funds	X000725	Student Travel	TE-SC STATE FAIR - ETIX - P	66.00
Nov 21, 2023	Extended Learning Funds	X000725	Student Travel	TE-SC STATE FAIR - Purchase	170.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	700.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-SPRINGHILL SUITES - Purc	361.78
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	87.38
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-TST EGGS UP GRILL - C -	160.22
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-Subway 4281 - Purchase	125.59
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FOOD LION #2687 - Purcha	34.46
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOTELBOOKINGSERVFEE - Pu	15.99
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-MARATHON PETRO263772 - P	32.50

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HTL INNATCLEMSON - Purch	802.11
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-MARATHON PETRO263772 - P	32.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INN RALEIGH - Pu	151.77
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOTEL RESERVATION LOH -	217.96
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INN RALEIGH - Pu	151.77
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON HH 90 - Purchase	37.43
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INN RALEIGH - Pu	151.77
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	30.16
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	27.59
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	56.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	29.97
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	31.59
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	52.61
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	40.68
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	17.47
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	52.60
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	24.21
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	26.49
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	36.26
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	38.66
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	15.72
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	17.42
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	51.18
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	27.99
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	27.24
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	53.17
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	23.99
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	27.39
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	20.81
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-NAFME - Purchase	265.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-PERCUSSIVE ARTS SOCIET -	300.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-SECAC - Purchase	280.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-UNION FOR DEM COMM - Pur	495.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registratio In State	TE-South Carolina Associa -	100.00
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FAIRFIELD INN&SUITES A -	50.00
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-FAIRFIELD INN&SUITES A -	50.00
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	461.40
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-DOUBLETREE HOTELS - Cred	-80.51

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-DOUBLETREE HOTELS - Cred	-31.52
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-CYPRESS INN - Purchase	433.48
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-WAL-MART #2712 - Purchas	69.62
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SURFSIDE BEACH PIZZA - P	436.10
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-COASTAL BONFIRE CO. - Pu	1,862.81
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-CYPRESS INN - Purchase	589.74
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-EXPEDIA 72666271144227 -	124.56
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-EXPEDIA 72666390107020 -	176.63
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-AMERICAN 00180383852865	257.70
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-DELTA 00680208652786	228.20
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-UNITED 01623303924034	1,279.75
Nov 21, 2023	Operational Funds	X000725	Empl Travel Foreign	TE-EXPEDIA 72666271144227 -	-124.56
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	15.01
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	15.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	15.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CAPTN BILLS - Purchase	103.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-DELTA 00679558604432	361.05
Nov 21, 2023	Designated Funds	X000725	Non-Employee Travel	TE-SOUTHWES 52679558635200	587.39
Nov 21, 2023	Designated Funds	X000725	Non-Employee Travel	TE-AMERICAN 00179558634566	645.36
Nov 21, 2023	Designated Funds	X000725	Non-Employee Travel	TE-AMERICAN 00179566735412	373.55
Nov 21, 2023	Designated Funds	X000725	Non-Employee Travel	TE-DELTA 00679566739283	520.96
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UNITED 01623282066221	395.08
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AIR CAN 01480197249440	238.92
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00680197331244	329.92
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HYATT REGENCY TORONTO -	420.60
Nov 21, 2023	Other Unrestricted Funds	X000725	Student Travel	TE-RESIDENCE INN - CLTSP -	1,832.46
Nov 21, 2023	Other Unrestricted Funds	X000725	Student Travel	TE-RESIDENCE INN - CLTSP -	107.25
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	1,375.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-MARRIOTT CRYSTAL GATEW -	716.34
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-NAFSA REGIONS - Purchase	475.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179566732096	586.45
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179566732085	586.45
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	29.31

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	27.28
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	27.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	72.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	28.75
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	523.19
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	500.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	348.80
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	16.54
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	26.58
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	410.31
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	79.89
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	24.34
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	174.39
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE WALT DISNEY -	165.21
Nov 21, 2023	Extended Learning Funds	X000725	Non-Employee Travel	TE-CYPRESS INN - Purchase	533.12
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	3,324.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-TROPICAL SMOOTHIE CAFE -	1,790.10
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,353.79
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-FOOD LION #0916 - Purcha	41.69
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	524.30
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-CHICK-FIL-A #01756 - Pu	1,128.40
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	3,324.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	661.69
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,348.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	758.40
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-Subway 48161 - Purchase	579.57
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	119.50
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SP CHERIBUNDI PIT PO - P	975.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-FLUID SPORTS NUTRITION -	2,160.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-WM SUPERCENTER #4664 - P	48.24
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-WAL-MART #4664 - Purchas	35.97
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	934.09
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	139.30
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	40.26
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-HOLIDAY INN CAPITOL - Pu	1,330.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	560.50

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	14.96
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,153.00
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-GROUCHO'S DELI OF CONW -	337.50
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-MOOCHO - 888-416-6161 -	1,050.31
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	159.20
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-SAMSCLUB.COM - Purchase	1,572.59
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-WAL-MART #4664 - Purchas	8.57
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-TST EGGS UP GRILL - C -	2,296.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-SACS COC - Purchase	650.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #4664 - P	161.88
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FAIRFIELD INN&SUITES D -	3,493.53
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE 3025 - Purchase	11.93
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE ONLINE - Purcha	237.76
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FAIRFIELD INN&SUITES D -	-0.08
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FAIRFIELD INN&SUITES D -	-1,552.60
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE ONLINE - Purcha	82.65
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-JERSEY MIKES 7081 - Purc	127.08
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SQ NAANSTOP - Purchase	384.22
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-DAIRY QUEEN #43304 - Pur	91.91
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-DELTA 00679558615470	936.46
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FAIRFIELD INN&SUITES A -	6,681.10
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-DELTA 00679558617393	316.57
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	168.37
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	119.38
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-DELTA 00679558615470	-936.46
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #4664 - P	186.53
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SQ BLUE MILE CATERING -	547.78
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MCALISTER'S 1389 OL - Pu	263.82
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SQ BLUE MILE CATERING -	555.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640645	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640623	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640586	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640671	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640575	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640730	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640553	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640656	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE ONLINE - Purcha	96.55

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE ONLINE - Purcha	212.76
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640542	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640634	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640531	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640564	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640726	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-UBER TRIP - Purchase	65.13
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640612	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640693	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640590	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SPRINGHILL SUITES STAT -	3,634.36
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640660	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	106.76
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640682	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640601	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640704	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179558640715	434.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PAR SMOOTHIE KING SK13 -	191.25
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	150.47
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179566744420	396.15
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-NC QUICK PASS - Purchase	8.60
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SPRINGHILL SUITES STAT -	1,630.20
Nov 21, 2023	Federal Funds	X000725	Empl Travel In State	TE-HILTON GARDEN INN - Purc	195.64
Nov 21, 2023	Philanthropic Restr Funds	X000725	Empl Travel Out State	TE-HOTELSCOM7264540042823 -	-293.76
Nov 21, 2023	Philanthropic Restr Funds	X000725	Empl Travel Out State	TE-Vrbo HA931T6D - Purchase	569.24
Nov 21, 2023	Philanthropic Restr Funds	X000725	Empl Travel Out State	TE-THE GREEN IGUANA - Purch	199.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SPIRIT AI 48703649969970	147.75
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00621759707461	620.69
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012487373211	842.41
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-CIRCLE K # 23225 - Purch	34.80
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	90.01
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	4.99
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	87.38
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-BP#8982738BP VININGQPS -	27.15
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - E -	164.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	212.06
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 5262208177946	185.92
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ATLANTA MARRIOTT NORTH -	212.06

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 5262208473543	66.94
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	168.75
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AMERICAN 00179558623366	188.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SPIRIT AI 48703657696870	507.78
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	106.24
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	9.67
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST Dead Dog Saloon - -	54.95
Nov 21, 2023	Housing	X000725	Empl Travel In State	TE-CHARLESTON AIRPORT EMB -	435.28
Nov 21, 2023	Housing	X000725	Empl Travel In State	TE-COURTYARD BY MARRIOTT -	150.96
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CLAIM ADJ/ AMZN MKTP US	-41.49
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON HH 90 - Purchase	24.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	13.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-AIRBNB HMQNPHN9T8 - Pur	1,202.45
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SQ AHO WOMENS RUGBY - P	500.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-Vrbo HA5MBMML - Purchase	2,863.04
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CSA-GGA-DAM/TRIPINSURA -	59.00
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	718.25
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0021710 - P	241.12
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FOOD LION #1384 - Purcha	17.46
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE 3729 - Purchase	172.22
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-7-ELEVEN 38637 - Purchas	12.50
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MARATHON PETRO41004 - Pu	10.75
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FOUR POINTS HOTEL - Purc	678.26
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-COASTAL ESTUARINE RESE -	196.35
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558626655	395.37
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ARAMARK EINSTEINS - Purc	10.41
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	29.01
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	44.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-PIER 14 RESTAURANT & L -	274.75
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	32.33
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SUNOCO 0059194100 QPS -	64.55
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Foreign	TE-HREYFILL - Purchase	148.17
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	3.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SQ TAXI DRIVER - Purcha	49.14
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ALOFT RALEIGH HOTEL - Pu	452.10
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	276.65

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	175.60
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON SRIHARI LLC - Purc	40.82
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 12745484001 -	14.11
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	70.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	151.80
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ROYAL FARMS #181 - Purch	31.78
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-BP#9204355ROCK N ROQPS -	73.47
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UNITED 01623306575240	186.07
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	284.88
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-VENTRA VENDING 12102 - P	15.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	234.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	513.84
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HAMPTON INN SHELTON - Pu	143.75
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-71810 - LAKESIDE CENTE -	25.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ERAC TOLL 562651197 - Pu	63.89
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-STAYBRIDGE SUITES - Purc	399.84
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CAMBRIA SOUTH WINDSOR/ -	303.60
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-7-ELEVEN 10757 - Purchas	38.18
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-INTERCONTINENTAL CHICA -	561.86
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-MARATHON PETRO64840 BU -	33.95
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00642699756521	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON NEW MARKET MART -	53.12
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	283.21
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	48.34
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SUNOCO 0341306900 QPS -	40.25
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 575412021QPS -	24.30
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-WAWA 85 - Purchase	32.07
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	20.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	123.32
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ERAC TOLL 776487999 - Pu	54.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOMEWOOD SUITES BY HIL -	627.15
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	141.45
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SUNOCO 0434581500 QPS -	34.81
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	104.36
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	217.78
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SUNOCO 8000458302 QPS -	40.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 57544421100 -	36.50
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ROYAL FARMS #169 - Purch	52.16

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-WAWA 8114 - Purchase	9.11
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HILTON GARDEN INN NEWT -	135.16
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-WAWA 8055 - Purchase	29.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	20.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	76.87
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOMES TO SUITES BY HIL -	617.90
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-BP#8138968OAKLEY BPQPS -	67.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON REFUEL 34 - Purcha	24.72
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UNITED 01642458796145	35.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00642003574236	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHELL OIL 575417746QPS -	20.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	501.07
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HAMPTON INNS - Purchase	273.58
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	5.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SUNOCO 0363406002 QPS -	41.35
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SPRINGHILL SUITES - Purc	2,202.95
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-7-ELEVEN 30484 - Purchas	39.18
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ROYAL FARMS #93 - Purcha	53.54
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	665.92
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-EXXON FRANKLIN BLVD - Pu	16.20
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	17.60
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CIRCLE K # 23225 - Purch	44.12
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ERAC TOLL 954658349 - Pu	8.47
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CIRCLE K # 03972 - Purch	27.30
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-WAWA 8376 - Purchase	27.33
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	96.69
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SHEETZ 0567 00005678 -	33.33
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-7-ELEVEN 33955 - Purchas	0.08
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-UNITED 01642465059373	35.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	492.95
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	246.53
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-WAWA 8320 - Purchase	8.84
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-7-ELEVEN 33955 - Purchas	0.77
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-WAWA 660 - Purchase	19.56
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SUNOCO 0949606800 QPS -	35.77
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	398.91
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOMES TO SUITES BY HIL -	594.68

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOLIDAY INN MANASSAS - P	365.94
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CIRCLE K # 23471 - Purch	23.94
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HOMES TO SUITES BY HIL -	115.25
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CIRCLE K 08403 - Purchas	33.55
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	257.12
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ERAC TOLL 954658349 - Pu	1.35
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-ATLANTA MARRIOTT NORTH -	212.06
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	24.21
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	22.70
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K 05101 - Purchas	19.42
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	18.18
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K 05101 - Purchas	20.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	19.48
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-GeorgiaAquariumEcom - Pu	100.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	34.30
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-INNER PEAKS SOUTH END -	242.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ROOTS NATURAL KITCHEN -	782.98
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00680204244293	395.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENMARKET # 893 - Purchas	39.36
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	193.38
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE JACKSONVILL -	473.31
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DOUBLETREE JACKSONVILL -	537.81
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-MARATHON PETRO242560 - P	43.74
Nov 21, 2023	Federal Funds	X000725	Empl Travel Out State	TE-DELTA 00621781680240	601.40
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-COASTAL ESTUARINE RESE -	345.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-COUNCIL FOR EXCEPTIONA -	370.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-DELTA 00621759707472	926.40
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-COASTAL ESTUARINE RESE -	-50.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-Angel Jones, PhD - Purch	250.00
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel In State	TE-HAMPTON INN ANDERSON A -	550.08
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel In State	TE-HILTON GARDEN INN - Purc	133.60
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-AMERICAN 0012481272028	287.40
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	30.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03934 - Purch	49.66
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	44.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	28.72
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	13.12
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ENTERPRISE RENT-A-CAR -	673.87

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FIREHOUSE SUBS 0288 QS -	1,143.62
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FIREHOUSE SUBS 0288 QS -	153.74
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-IPARTYEVENTRENTALSLLC -	446.54
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHICK-FIL-A #00643 - Pur	4,289.98
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	729.96
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	603.68
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-RED ROBIN NO 668 - Purch	3,618.33
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WAL-MART #1270 - Purchas	123.06
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CIRCLE K # 23249 - Purch	65.64
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	440.90
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CIRCLE K # 23225 - Purch	66.60
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-QT 1054 - Purchase	21.13
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SAMSCLUB.COM - Purchase	758.40
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PAR SMOOTHIE KING SK13 -	564.70
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHEESESTEAKU - Purchase	3,289.69
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #948 - Pu	115.85
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-BOJANGLES 408 - Purchase	802.50
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	363.59
Nov 21, 2023	Federal Funds	X000725	Empl Conf Registrati Out State	TE-ACM/IEEE SC2023 - Purcha	900.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FIREHOUSE SUBS 0288 QS -	-1,297.35
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TST Pedalin Pig Woodl -	2,862.09
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-DELTA 00679566742584	273.80
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FAIRFIELD INN & SUITES -	10,102.20
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MISSION BBQ - GLEN BUR -	2,519.40
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012486438774	697.41
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-GRADUATE COLUMBIA - Purc	221.74
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	343.76
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	343.75
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Conf Registratio In State	TE-PAYPAL SOUTHCAROLI - Pu	100.00
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Conf Registratio In State	TE-PAYPAL SOUTHCAROLI - Pu	109.00
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Conf Registratio In State	TE-EB 2023 SOUTH CAROLIN -	150.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-THE ASSOCIATED COLLEGI -	591.10
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-THE ASSOCIATED COLLEGI -	30.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	521.25
Nov 21, 2023	Designated Funds	X000725	Supplies	TE-7-ELEVEN 41843 - Purchas	25.83
Nov 21, 2023	Designated Funds	X000725	Supplies	TE-SHELL OIL13065105010 - P	17.94
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-ACPA - Purchase	619.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-AMERICAN 0012482981872	359.61

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-MARRIOTT ATLANTA MARQU -	-14.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0021710 - P	241.13
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FOOD LION #1384 - Purcha	17.47
Nov 21, 2023	Operational Funds	X000725	Other Rentals	TE-TICKETS VIRGINIA THEAT -	444.22
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE 3729 - Purchase	172.22
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-7-ELEVEN 38637 - Purchas	12.50
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CAESARS HOTEL & CASINO -	581.64
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MARATHON PETRO41004 - Pu	10.75
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DESERT CAB - Purchase	39.09
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FOUR POINTS HOTEL - Purc	678.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CAESARS HOTEL & CASINO -	680.26
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CAESARS HOTEL & CASINO -	-98.62
Nov 21, 2023	Extended Learning Funds	X000725	Empl Travel Out State	TE-DELTA 00680220242885	395.40
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registratio In State	TE-South Carolina Council -	95.00
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-AIRBNB HMCBP84BRQ - Pur	54.04
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-SHERATON - Purchase	376.43
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	16.05
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	92.62
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	66.56
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	84.00
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	13.31
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	49.16
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	86.37
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	24.73
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	80.26
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	20.54
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	136.95
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-SHERATON - Purchase	376.43
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel Out State	TE-DELTA 00621812560832	327.80
Nov 21, 2023	Extended Learning Funds	X000725	Empl Conf Registratio In State	TE-ACHEINC.ORG - Purchase	225.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-SC PARK SERVICE - Purcha	125.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	687.50
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-FH BLACK RIVER OUTDOO -	1,080.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	380.45
Nov 21, 2023	Extended Learning Funds	X000725	Empl Conf Registrati Out State	TE-CAEL - Purchase	865.00
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-AMERICAN 0012483661793	759.40
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	162.12
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Extended Learning Funds	X000725	Empl Conf Registrati Out State	TE-ASSOCIATION OF HIGHER -	800.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-EXXON DOBBS PLACE OF L -	69.01
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SUNDO 301 - Purchase	35.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	600.00
Nov 21, 2023	Other Unrestricted Funds	X000725	Student Travel	TE-TST Legion Brewery We -	325.00
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	168.37
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-COMFORT INNS - Purchase	115.32
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	17.25
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	26.73
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	10.79
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	21.97
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	10.34
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	14.70
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SOUTHWES 5262213136561	197.95
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	54.98
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-MURPHY EXPRESS 8924 - P	33.95
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SHELL OIL 12666744003 -	47.18
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ENTERPRISE RENT-A-CAR -	336.94
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-FSP NANTAHALA OUTDOOR -	-74.90
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SPIRIT AI 48703638831040	204.80
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SOUTHWES 5264214930171	20.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SOUTHWES 5264214930172	20.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SOUTHWES 5262207784857	273.95
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	583.76
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-WM SUPERCENTER #4664 - P	172.71
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Conf Registrati Out State	TE-NCAA SPECIAL EVENTS - Pu	325.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	1,490.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-DELTA 00680229382446	382.40
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-DELTA 00679566735735	244.69
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	48.40
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-AMERICAN 00179566735714	326.50
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-DELTA 00642008189270	30.00
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	31.98
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	4.58
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	30.55
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-UBER TRIP - Purchase	4.79
Nov 21, 2023	Designated Funds	X000725	Empl Travel Out State	TE-RENAISSANCE HOTELS PER -	209.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel In State	TE-HOLIDAY INN - Purchase	126.79

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	44.64
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	28.09
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	25.58
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	36.44
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	50.08
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	41.53
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	40.51
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	52.37
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	28.17
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	49.31
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	24.53
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	22.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	27.80
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	52.37
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	36.26
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-EXXON HH 90 - Purchase	31.01
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	64.34
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HAMPTON INN RALEIGH - Pu	151.77
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	28.05
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CCI HOTELRES - Purchase	1,513.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	26.37
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	23.95
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23225 - Purch	32.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SPEEDWAY 07907 3505 US -	42.38
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CHIPOTLE 2181 - Purchase	580.21
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	150.10
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	62.39
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	34.17
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-HOLIDAY INN EXPRESS GR -	2,335.71
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	2,995.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	3,240.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-CAROLINA LIMO & COACHM -	-810.00
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-ACS CONFERENCES & MTGS -	230.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PY EDGARS BAKERY - Purc	113.40
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PY EDGARS BAKERY - Purc	122.04
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	315.52
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-WM SUPERCENTER #4664 - P	154.19
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-GUSTO! PEACHTREE - Purch	424.72

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0026463 - P	292.46
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FAIRFIELD INN&SUITES A -	2,708.27
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PY EDGARS BAKERY - Purc	238.68
Nov 21, 2023	Self-Generated Funds	X000725	Empl Travel Out State	TE-HILTON GARDEN INN - Purc	499.38
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PY EDGARS BAKERY - Cred	-113.40
Nov 21, 2023	Self-Generated Funds	X000725	Empl Travel Out State	TE-ROCKET 6546 - Purchase	31.62
Nov 21, 2023	Designated Funds	X000725	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	112.82
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	198.84
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TST HAWAIIAN BROS-SAN -	324.75
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLIVE GARDEN 0024495 - P	433.52
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SUPERSHUTTLE & EXECUAR -	168.80
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SUPERSHUTTLE & EXECUAR -	-168.80
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PANERA BREAD #606324 O -	414.78
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SUPERSHUTTLE & EXECUAR -	168.83
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SUPERSHUTTLE & EXECUAR -	169.05
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-LEEANN CHIN 0901 BWI M -	149.82
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE 1877 - Purchase	109.87
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PAR SMOOTHIE KING SK12 -	314.36
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-RPS MYRTLE BEACH - Purch	36.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-RPS MYRTLE BEACH - Purch	36.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	447.79
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SUPERSHUTTLE & EXECUAR -	-169.05
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	435.27
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HOMEWOOD SUITES - Purcha	113.02
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-IN LAZIZA CATERING, L -	274.32
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HILTON GARDEN INN - Purc	4,747.20
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SUPERSHUTTLE & EXECUAR -	-168.83
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-CHIPOTLE 3025 - Purchase	342.14
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-IN LAZIZA CATERING, L -	19.44
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MCALISTERS #104185 - Pur	310.14
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MCALISTERS #104185 - Pur	245.28
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SANTA FE CATTLE COMPAN -	365.03
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COURTYARD TROY - Purchas	5,699.36
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PANDA EXPRESS #2760 - Pu	243.86
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ALDI 66091 - Purchase	200.89
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MCALISTERS #104185 - Pur	244.97
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registratio In State	TE-South Carolina Writers -	200.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-FH CHARLESTON OUTDOOR -	1,055.75

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-ATLANTA MARRIOTT NORTH -	212.06
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	600.00
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-AMERICAN 0012482081365	539.22
Nov 21, 2023	Operational Funds	X000725	Non-Employee Travel	TE-FAIRFIELD INN COSTAL C -	302.86
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SQ ADEM TAXI CAB 2500 -	50.02
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-CMT CHICAGO IL27690015 -	40.20
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-SQ A SUPER TAXI LLC 3 -	48.00
Nov 21, 2023	Operational Funds	X000725	Empl Travel Out State	TE-HYATT REGENCY ST.LOUIS -	647.43
Nov 21, 2023	Designated Funds	X000725	Athletic Game Officials	TE-COURTYARD MYRTLE BEACH -	181.44
Nov 21, 2023	Other Unrestricted Funds	X000725	Empl Travel In State	TE-HAMPTON INN ROCK HILL -	268.94
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-PANERA BREAD #204963 O -	501.32
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN VOLLEYBALL CO -	200.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	331.73
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-KROGER #26 - Purchase	267.92
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	162.31
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-7-ELEVEN 41843 - Purchas	65.75
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	295.91
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-7-ELEVEN 41843 - Purchas	50.35
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-ENTERPRISE RENT-A-CAR -	281.55
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-AMERICAN 00179566732074	586.45
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-WWW.RESERVATIONS.COM - P	112.24
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-WWW.RESERVATIONS.COM - P	112.24
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	46.40
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 23875 - Purch	50.01
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CIRCLE K # 03187 - Purch	54.17
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-PARKERS 52 - Purchase	28.38
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-PARKERS 52 - Purchase	60.10
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SHELL OIL 10010987005 -	58.61
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	159.50

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BUDGET.COM PREPAY - Purc	131.97
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Purchase	175.58
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 21526 - Purch	35.02
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SHELL OIL 10010987005 -	16.62
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	103.04
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SHELL OIL 10010987005 -	16.62
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	42.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SHELL OIL 10010987005 -	51.35
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 23748 - Purch	33.40
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ECONO LODGES - Credit	-16.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-PAYPAL CBHOOPS - Purcha	350.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CLAIM ADJ/ WWW.RESERVATI	-112.24
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 21518 - Purch	19.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-CLAIM ADJ/ WWW.RESERVATI	-112.24
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558616892	332.49
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	236.29
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SHEETZ 0641 00006411 -	41.60
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	112.64
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ALOFT DALLAS DOWNTOWN -	195.58
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 52679558619752	384.96
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BOJANGLES' 697 - Purchas	5.53
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-PDFK RESTAURANT RETAIL -	445.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CKE DRIFT MYRTLE BEACH -	172.71
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-GIANT CRAB - Purchase	528.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TST The Crazy Mason M -	111.54
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-BOJANGLES' 697 - Purchas	32.62
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	49.34
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	61.28
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	86.82
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	69.29
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	524.32
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CHEVRON 0043638 - Purcha	22.08
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	0.01
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	36.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679558635921	388.53
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-UNITED 01679558634460	191.78
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-DELTA 00679566727674	748.40
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SQ L&G CAMP OF CHAMPS -	309.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	191.76
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SAMSClub #6353 - Purchas	186.66
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-MURPHY EXPRESS 8567 - Pu	42.25
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-CIRCLE K # 45070 - Purch	31.73
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SQ SHALIN HOOPS RECRU -	100.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-MURPHY5753ATWALMART - Pu	3.59
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	66.82
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PUBLIX #874 - Purchase	37.94
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-COURTYARD ARLINGTON - Pu	199.16
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-GREENVILLE HILTON REST -	163.51
Nov 21, 2023	Designated Funds	X000725	Athletic Recruiting	TE-SOUTHWES 52679566735250	54.01
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FURMAN UNIVERSITY - Purc	1,500.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COPPER RIVER GRILL - Pur	218.16
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-IRASHIAI SUSHI PUB - Pur	223.32
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-PORTOFINA'S ITALIAN - Pu	208.60
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HILTON GREENVILLE - Purc	628.28
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HILTON GREENVILLE - Purc	628.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-SOCIETY FOR INTEGRATIV -	200.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HILTON GREENVILLE - Purc	628.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-SOCIETY FOR INTEGRATIV -	200.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HILTON GREENVILLE - Purc	628.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-SOCIETY FOR INTEGRATIV -	200.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HILTON GREENVILLE - Purc	628.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-AMERICAN 00180390443166	974.40
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HILTON GREENVILLE - Purc	628.28
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-AMERICAN 00180390443181	974.40
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-KFC J718254 - Purchase	86.31
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-AMERICAN 00180390443155	974.40
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-HARRIS TEETER #0181 - Pu	65.37
Nov 21, 2023	Operational Funds	X000725	Empl Conf Registrati Out State	TE-ACS CONFERENCES & MTGS -	204.35
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-BIG SAM S INLET CAFE - P	233.93
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-DUNKIN #354265 Q35 - Pur	73.87
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-NORTH END ICE CREAM - Pu	47.26
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-MELLOW MUSHROOM #246 - P	154.51
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-FOOD LION #0469 - Purcha	57.93
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-OLD DOMINION ATHLETIC -	2,000.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COURTYARD BY MARRIOTT -	606.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COURTYARD BY MARRIOTT -	606.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COURTYARD BY MARRIOTT -	606.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COURTYARD BY MARRIOTT -	606.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COURTYARD BY MARRIOTT -	606.00
Nov 21, 2023	Operational Funds	X000725	Team Travel	TE-COURTYARD BY MARRIOTT -	606.00
Nov 21, 2023	Designated Funds	X000725	Team Travel	TE-CITYMB SPORTS TOURISM -	1,000.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-DELTA 00621750028690	756.40
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-DELTA 00642692501570	30.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-SMG GCCC PARKING - Purch	20.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-HILTON HOTELS COLUMBUS -	775.50
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-HILTON HOTELS COLUMBUS -	775.50
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	293.53
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-HILTON HOTELS COLUMBUS -	775.50
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-SQ ALEMAYEHU GEBREKRI -	29.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-HILTON HOTELS COLUMBUS -	775.50
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-HILTON HOTELS COLUMBUS -	775.50
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-DELTA 00642695621746	30.00
Nov 21, 2023	Housing	X000725	Empl Travel Out State	TE-SMG GCCC PARKING - Purch	49.00
Nov 21, 2023	Operational Funds	X000725	Student Travel	TE-HOLIDAY INN ASHEVILLE -	4,245.41
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	46.89
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	68.23
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	25.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	19.72
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-BUC-EE'S #53 - Purchase	38.45
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	24.86
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-7-ELEVEN 41843 - Purchas	30.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Supplies	TE-MARATHON PETRO229807 - P	19.50
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-DELTA 00641062464906	9.68
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-AMERICAN 0010637016677	24.76
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-DELTA 00641062464895	9.68
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-DELTA 00621809151751	661.80
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-RP FREEMAN PARK CAMPI -	106.03
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-AMERICAN 0012485723722	858.89
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-FP DAILY PERMITS - Purch	50.00
Nov 21, 2023	Operational Funds	X000725	Candidate Travel	TE-HOMEWOOD SUITES - Purcha	168.38
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SCOTCHMAN 3127 - Purchas	45.51
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-FP DAILY PERMITS - Purch	50.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ENTERPRISE RENT-A-CAR -	271.63
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-SCOTCHMAN 3118 - Purchas	30.40
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-FP DAILY PERMITS - Purch	30.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-AMOCO#1228700PHOENIQPS -	52.88
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-FP DAILY PERMITS - Purch	30.00
Nov 21, 2023	Designated Funds	X000725	Student Travel	TE-ENTERPRISE RENT-A-CAR -	271.63
Nov 22, 2023	Designated Funds	V1042288	Team Travel	Short's Travel Management Inc	-2,521.19
Nov 22, 2023	Operational Funds	V1042600	Contractual Services	Servicemaster of Charleston	1,354.24
Nov 22, 2023	Self-Generated Funds	V1042603	Merchandise Clothing - Resale	All Star Dogs	990.00
Nov 22, 2023	Operational Funds	V1042604	Supplies	Blick Art Materials	13.19
Nov 22, 2023	Designated Funds	V1042605	Uniforms	BSN Sports LLC	1,915.20
Nov 22, 2023	Designated Funds	V1042606	Uniforms	BSN Sports LLC	513.00
Nov 22, 2023	Designated Funds	V1042607	Uniforms	BSN Sports LLC	1,467.18
Nov 22, 2023	Designated Funds	V1042608	Uniforms	BSN Sports LLC	282.72
Nov 22, 2023	Designated Funds	V1042609	Uniforms	BSN Sports LLC	-319.20
Nov 22, 2023	Designated Funds	V1042609	Uniforms	BSN Sports LLC	-319.20
Nov 22, 2023	Designated Funds	V1042610	Uniforms	BSN Sports LLC	329.13
Nov 22, 2023	Designated Funds	V1042610	Uniforms	BSN Sports LLC	767.97
Nov 22, 2023	Self-Generated Funds	V1042611	Waste Collection	GFL Environmental	743.60
Nov 22, 2023	Designated Funds	V1042612	Uniforms	BSN Sports LLC	327.75
Nov 22, 2023	Designated Funds	V1042613	Uniforms	BSN Sports LLC	196.65
Nov 22, 2023	Designated Funds	V1042614	Supplies	BSN Sports LLC	182.64

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 22, 2023	Self-Generated Funds	V1042615	Ground Maint. Supplies	Bulk Aggregate Golf	950.74
Nov 22, 2023	Self-Generated Funds	V1042616	Supplies	Cardinal Health 110 LLC	-290.98
Nov 22, 2023	Self-Generated Funds	V1042617	Contractual Services	Big South Metal Works	450.00
Nov 22, 2023	Designated Funds	V1042618	Team Travel	CLC-Myrtle Beach	2,750.00
Nov 22, 2023	Designated Funds	V1042619	Team Travel	CLC-Myrtle Beach	1,375.00
Nov 22, 2023	Designated Funds	V1042620	Team Travel	CLC-Myrtle Beach	1,175.00
Nov 22, 2023	Food Service	V1042621	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	2,952.00
Nov 22, 2023	Food Service	V1042622	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	2,864.57
Nov 22, 2023	Food Service	V1042623	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	116.00
Nov 22, 2023	Food Service	V1042624	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	220.60
Nov 22, 2023	Designated Funds	V1042625	Software Purchases	Catapult Sports, Inc.	5,497.19
Nov 22, 2023	Operational Funds	V1042626	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	2,922.00
Nov 22, 2023	Operational Funds	V1042627	Off-Campus Advertising	Coastal Outdoor Advertising	1,500.00
Nov 22, 2023	Parking and Transportation	V1042628	Supplies	Conway Auto Parts	169.42
Nov 22, 2023	Other Unrestricted Funds	V1042629	Other Rentals	Conway Rental Center	504.28
Nov 22, 2023	Food Service	V1042630	Off-Campus Repair Equip	Cooper Mechanical Services	562.87
Nov 22, 2023	Self-Generated Funds	V1042631	Merchandise Clothing - Resale	Cutter & Buck	76.52
Nov 22, 2023	Operational Funds	V1042632	Fuel	Gladieux Energy	1,378.47
Nov 22, 2023	Operational Funds	V1042633	Contractual Services	Gordon's Oriental Rug & Carpet	1,822.04
Nov 22, 2023	Operational Funds	V1042634	Telephone Charges	T-Mobile USA, Inc.	31.97
Nov 22, 2023	Self-Generated Funds	V1042635	Contractual Services	Sagacity Golf Technologies Inc	207.70
Nov 22, 2023	Designated Funds	V1042636	Contractual Services	Terri L. Champion	315.00
Nov 22, 2023	Designated Funds	V1042637	Laundry & Upkeep	Atlantic Laundry Equipment & Repair	374.50
Nov 22, 2023	Designated Funds	V1042638	Professional Services	OrthoSC LLC	350.00
Nov 22, 2023	Self-Generated Funds	V1042639	Contractual Services	Sagacity Golf Technologies Inc	211.00
Nov 22, 2023	Self-Generated Funds	V1042640	Merchandise Clothing - Resale	PING Inc.	664.05
Nov 22, 2023	Designated Funds	V1042641	Supplies	Sherwin Williams	2,030.40
Nov 22, 2023	Designated Funds	V1042642	Supplies	Medco Supply Company	48.98
Nov 22, 2023	Designated Funds	V1042643	Professional Services	Horry County	600.00
Nov 22, 2023	Operational Funds	V1042645	Telephone Charges	Verizon Wireless	52.90
Nov 22, 2023	Federal Funds	V1042646	Telephone Charges	Verizon Wireless	200.00
Nov 22, 2023	Federal Funds	V1042646	Telephone Charges	Verizon Wireless	271.09
Nov 22, 2023	Housing	V1042647	Supplies	Talotta Contract Interiors	1,561.68
Nov 22, 2023	Operational Funds	V1042650	Other Rentals	Department of Administration	1,229.82
Nov 22, 2023	Designated Funds	V1042657	Other Rentals	Williams Scotsman Inc	1,803.91
Nov 22, 2023	Designated Funds	V1042660	Other Rentals	Williams Scotsman Inc	1,874.15
Nov 22, 2023	Designated Funds	V1042662	Copier Leases	Xerox Corporation	1,125.15
Nov 22, 2023	General Unexpended Plant	V1042666	Renovations Utilities	Melton Power Systems	5,325.18

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 22, 2023	Operational Funds	V1042670	Copier Leases	Xerox Corporation	10.20
Nov 22, 2023	Operational Funds	V1042672	Copier Leases	Herald Office Supply	111.46
Nov 22, 2023	Operational Funds	V1042674	Copier Leases	Digital Resources Inc	182.35
Nov 22, 2023	Federal Funds	V1042676	Supplies	Employee	60.08
Nov 22, 2023	Self-Generated Funds	V1042678	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	862.92
Nov 22, 2023	Self-Generated Funds	V1042679	Merchandise Clothing - Resale	Riddell / All American Sports Corp.	1,158.74
Nov 22, 2023	Self-Generated Funds	V1042680	Merchandise Clothing - Resale	Sun Mountain Sports	2,862.36
Nov 22, 2023	Self-Generated Funds	V1042681	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	983.53
Nov 22, 2023	Self-Generated Funds	V1042682	Merchandise Clothing - Resale	L2 Brands LLC	1,268.31
Nov 22, 2023	Self-Generated Funds	V1042683	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	147.75
Nov 22, 2023	Self-Generated Funds	V1042684	Merchandise Clothing - Resale	Sports Licensing Solutions LLC	618.99
Nov 22, 2023	Self-Generated Funds	V1042686	Merchandise Clothing - Resale	L2 Brands LLC	598.23
Nov 22, 2023	Self-Generated Funds	V1042689	Other Rentals	Elvis Service Company Inc	259.44
Nov 22, 2023	Operational Funds	V1042690	Copier Leases	Digital Resources Inc	321.53
Nov 22, 2023	Operational Funds	V1042691	Copier Leases	Digital Resources Inc	292.15
Nov 22, 2023	Parking and Transportation	V1042693	Software Purchases	Transloc Inc	5,425.00
Nov 22, 2023	Operational Funds	V1042694	Contractual Services	Tony Graham Landscape Maintenance	120.00
Nov 22, 2023	Operational Funds	V1042695	Copier Leases	Digital Resources Inc	256.87
Nov 22, 2023	Designated Funds	V1042696	Contractual Services	Terri L. Champion	315.00
Nov 22, 2023	Designated Funds	V1042697	Equipment Rentals	Herc Rentals Inc	1,813.31
Nov 22, 2023	Operational Funds	V1042698	Ground Maint. Supplies	Simplot Turf & Horticulture	4,329.51
Nov 22, 2023	Operational Funds	V1042700	Software Maint. Contracts	Ruffalo Noel Levitz LLC	19,092.80
Nov 22, 2023	Parking and Transportation	V1042701	Fuel	Mansfield Oil Company	43,051.67
Nov 22, 2023	Operational Funds	V1042702	Copier Leases	Xerox Corporation	24.22
Nov 22, 2023	Operational Funds	V1042704	Supplies	VWR INTERNATIONAL LLC	446.04
Nov 22, 2023	Operational Funds	V1042705	Supplies	VWR INTERNATIONAL LLC	223.02
Nov 24, 2023	Operational Funds	V1042748	Empl Travel In State	Employee	45.00
Nov 24, 2023	Operational Funds	V1042753	Empl Travel In State	Employee	35.00
Nov 24, 2023	Operational Funds	V1042984	Electricity	Santee Cooper	96.00
Nov 24, 2023	Operational Funds	V1043032	Natural Gas	Dominion Energy SC	1,327.55
Nov 24, 2023	Operational Funds	V1043034	Natural Gas	Dominion Energy SC	171.94
Nov 24, 2023	Operational Funds	V1043035	Natural Gas	Dominion Energy SC	3,798.14
Nov 24, 2023	Operational Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	272.84
Nov 24, 2023	Housing	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	204.85
Nov 24, 2023	Designated Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	5,537.17
Nov 24, 2023	Self-Generated Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	4.20
Nov 24, 2023	Operational Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	35.84
Nov 24, 2023	Extended Learning Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	31.98

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 24, 2023	Self-Generated Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	527.58
Nov 24, 2023	Designated Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	730.37
Nov 24, 2023	Extended Learning Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	537.63
Nov 24, 2023	Operational Funds	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	1,693.80
Nov 24, 2023	Housing	V1043346	Credit Card Charges	First Data Merchant Svcs LLC	1,065.55
Nov 27, 2023	Self-Generated Funds	V1042706	Supplies	Fisher Scientific Co LLC	83.37
Nov 27, 2023	Operational Funds	V1042707	Student Travel	CLC-Myrtle Beach	1,620.00
Nov 27, 2023	Self-Generated Funds	V1042708	Merchandise Clothing - Resale	All Star Dogs	181.50
Nov 27, 2023	Self-Generated Funds	V1042709	Merchandise Clothing - Resale	Jenkins Enterprises	1,852.51
Nov 27, 2023	Self-Generated Funds	V1042710	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	910.36
Nov 27, 2023	Self-Generated Funds	V1042711	Ground Maint. Supplies	Harrell's LLC	1,472.25
Nov 27, 2023	Self-Generated Funds	V1042745	Supplies	IDEXX Distributions Inc	1,968.49
Nov 27, 2023	Operational Funds	V1042747	Food & Beverages	Employee	318.89
Nov 27, 2023	Operational Funds	V1042749	Professional Services	Quality Fit Equip Sales & Serv LLC	999.00
Nov 27, 2023	Food Service	V1042750	Contractual Services	Orkin	150.00
Nov 27, 2023	Food Service	V1042751	Contractual Services	Orkin	115.00
Nov 27, 2023	Operational Funds	V1042752	Copier Leases	Digital Resources Inc	194.30
Nov 27, 2023	Operational Funds	V1042752	Copier Leases	Digital Resources Inc	194.30
Nov 27, 2023	Operational Funds	V1042754	Supplies	MSC Industrial Supply Company	165.78
Nov 27, 2023	Operational Funds	V1042755	Supplies	MSC Industrial Supply Company	11.75
Nov 27, 2023	Housing	V1042756	Other Rentals	GFL Environmental	106.68
Nov 27, 2023	Housing	V1042757	Other Rentals	GFL Environmental	400.05
Nov 27, 2023	Housing	V1042758	Telephone Charges	HTC	7,979.95
Nov 27, 2023	Designated Funds	V1042759	Supplies	Digital Resources Inc	108.00
Nov 27, 2023	Self-Generated Funds	V1042760	Merchandise Clothing - Resale	GFSI LLC	1,953.76
Nov 27, 2023	Self-Generated Funds	V1042761	Ground Maint. Supplies	Simplot Turf & Horticulture	4,505.50
Nov 27, 2023	Self-Generated Funds	V1042762	Merchandise Clothing - Resale	GFSI LLC	1,846.69
Nov 27, 2023	Self-Generated Funds	V1042763	Merchandise Clothing - Resale	Roostas	796.00
Nov 27, 2023	Other Unrestricted Funds	V1042764	Contractual Services	Employee	275.00
Nov 27, 2023	Other Unrestricted Funds	V1042765	Contractual Services	Employee	500.00
Nov 27, 2023	Self-Generated Funds	V1042956	Merchandise Clothing - Resale	GFSI LLC	1,956.64
Nov 27, 2023	Self-Generated Funds	V1042957	Ground Maint. Supplies	Simplot Turf & Horticulture	4,206.64
Nov 27, 2023	Self-Generated Funds	V1042959	Merchandise Clothing - Resale	L2 Brands LLC	903.04
Nov 27, 2023	Self-Generated Funds	V1042960	Merchandise Clothing - Resale	GFSI LLC	4,958.56
Nov 27, 2023	Self-Generated Funds	V1042961	Merchandise Clothing - Resale	Jenkins Enterprises	685.22
Nov 27, 2023	Self-Generated Funds	V1042962	Irrig System Equip Repair	LWC Construction Inc	9,450.00
Nov 27, 2023	Self-Generated Funds	V1042963	Merchandise Clothing - Resale	Vantage Custom Classics Inc	111.52
Nov 27, 2023	Self-Generated Funds	V1042964	Merchandise Clothing - Resale	GFSI LLC	9,022.82

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 27, 2023	Self-Generated Funds	V1042966	Merchandise Clothing - Resale	GFSI LLC	3,176.68
Nov 27, 2023	Self-Generated Funds	V1042967	Equipment Rentals	GFL Environmental	211.84
Nov 27, 2023	Self-Generated Funds	V1042968	Merchandise Clothing - Resale	GFSI LLC	5,090.26
Nov 27, 2023	Self-Generated Funds	V1042969	Ground Maint. Supplies	Simplot Turf & Horticulture	2,302.67
Nov 27, 2023	Self-Generated Funds	V1042970	Copier Leases	Pollock Financial Services	160.49
Nov 27, 2023	Other Unrestricted Funds	V1042971	Copier Leases	Digital Resources Inc	174.90
Nov 27, 2023	Operational Funds	V1042972	Copier Leases	Pollock Capital	193.20
Nov 27, 2023	Operational Funds	V1042973	Copier Leases	Digital Resources Inc	201.43
Nov 27, 2023	General Unexpended Plant	V1042974	Constr Testing Fees	S&ME, Inc.	1,944.00
Nov 27, 2023	Self-Generated Funds	V1042977	Ground Maint. Supplies	Simplot Turf & Horticulture	3,848.25
Nov 27, 2023	Self-Generated Funds	V1042978	Ground Maint. Supplies	Vereens Turf Products	882.91
Nov 27, 2023	Designated Funds	V1042979	Other Expense	The Riley Fdn for Sickle Cell Disea	83.00
Nov 27, 2023	Self-Generated Funds	V1042980	Merchandise Clothing - Resale	GFSI LLC	1,364.11
Nov 27, 2023	Self-Generated Funds	V1042981	Ground Maint. Supplies	Simplot Turf & Horticulture	11,128.43
Nov 27, 2023	Designated Funds	V1042982	Equipment Rentals	Herc Rentals Inc	243.00
Nov 27, 2023	Designated Funds	V1042983	Uniforms	A Wearhouse	77.76
Nov 27, 2023	Designated Funds	V1042985	Security Services	A3 Communications Inc.	6,315.88
Nov 27, 2023	Self-Generated Funds	V1042988	Merchandise Clothing - Resale	GFSI LLC	979.26
Nov 27, 2023	Self-Generated Funds	V1042989	Ground Maint. Supplies	Simplot Turf & Horticulture	1,078.92
Nov 27, 2023	Designated Funds	V1042990	Uniforms	BSN Sports LLC	-613.01
Nov 27, 2023	Designated Funds	V1042990	Uniforms	BSN Sports LLC	-613.01
Nov 27, 2023	Self-Generated Funds	V1042991	Merchandise Clothing - Resale	GFSI LLC	82.64
Nov 27, 2023	Designated Funds	V1042992	Team Travel	STM Charters, Inc.	2,521.19
Nov 27, 2023	Operational Funds	V1042994	Waste Collection	Sharps Compliance Inc	174.90
Nov 27, 2023	Parking and Transportation	V1042995	Contractual Services	Best-One Tire of SC	919.64
Nov 27, 2023	Self-Generated Funds	V1042996	Contractual Services	Horry County	2,760.00
Nov 27, 2023	Parking and Transportation	V1042998	Supplies	Conway Auto Parts	1,079.01
Nov 27, 2023	Operational Funds	V1043000	Off-Campus Printing	Sheriar Press	10,260.00
Nov 27, 2023	Operational Funds	V1043008	Software Maint. Contracts	Jaggaer	63,171.36
Nov 27, 2023	Self-Generated Funds	V1043014	Tagged Supplies	YSI Inc, A Xylem Brand	540.00
Nov 28, 2023	Designated Funds	V1043019	Supplies	Student	21.60
Nov 28, 2023	Operational Funds	V1043021	Supplies	Independent Hardware Inc	1,865.75
Nov 28, 2023	Designated Funds	V1043027	Supplies	A Wearhouse	209.52
Nov 28, 2023	Designated Funds	V1043029	Uniforms	A Wearhouse	4,949.37
Nov 28, 2023	Designated Funds	V1043030	Uniforms	BSN Sports LLC	-89.06
Nov 28, 2023	Designated Funds	V1043031	Supplies	BSN Sports LLC	1,436.40
Nov 28, 2023	Operational Funds	V1043036	Off-Campus Advertising	WBTW	500.00
Nov 28, 2023	Operational Funds	V1043037	Training Services	Law Enforcement Training C	350.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 28, 2023	Operational Funds	V1043039	Empl Travel In State	Employee	1,407.38
Nov 28, 2023	Operational Funds	V1043040	Professional Services	Tre Foxworth LLC	200.00
Nov 28, 2023	Operational Funds	V1043042	Honoraria	Samuel I. Kishi Leopo	400.00
Nov 28, 2023	Operational Funds	V1043044	Empl Travel In State	Employee	415.16
Nov 28, 2023	Designated Funds	V1043045	Security Services	City of Conway	4,300.00
Nov 28, 2023	Operational Funds	V1043046	Empl Travel Out State	Employee	239.02
Nov 28, 2023	Operational Funds	V1043047	Empl Travel Out State	Employee	1,548.91
Nov 28, 2023	Operational Funds	V1043047	Empl Conf Registrati Out State	Employee	215.00
Nov 28, 2023	Designated Funds	V1043048	Team Travel	Lewis Truck Lines	3,208.92
Nov 28, 2023	Designated Funds	V1043049	Athletic Game Officials	Samuel Walton	150.00
Nov 28, 2023	Designated Funds	V1043051	Contractual Services	Samuel C. Weiderhaft	1,200.00
Nov 28, 2023	Operational Funds	V1043052	Empl Travel Out State	Employee	1,000.87
Nov 28, 2023	Operational Funds	V1043052	Empl Conf Registrati Out State	Employee	375.00
Nov 28, 2023	Operational Funds	V1043055	Empl Travel In State	Employee	1,295.48
Nov 28, 2023	Operational Funds	V1043056	Empl Travel In State	Employee	210.51
Nov 28, 2023	Operational Funds	V1043059	Food & Beverages	Employee	11.28
Nov 28, 2023	Operational Funds	V1043067	Candidate Travel	Candidate	60.33
Nov 28, 2023	Designated Funds	V1043068	Supplies	BSN Sports LLC	1,421.58
Nov 28, 2023	Self-Generated Funds	V1043069	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	194.75
Nov 28, 2023	Operational Funds	V1043070	Uniforms	Employee	100.00
Nov 28, 2023	Self-Generated Funds	V1043071	Merchandise Clothing - Resale	Johnnie-O Inc	2,797.12
Nov 28, 2023	Self-Generated Funds	V1043072	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	479.25
Nov 28, 2023	Designated Funds	V1043073	Supplies	Fear 2 Freedom	6,429.24
Nov 28, 2023	Designated Funds	V1043074	Uniforms	BSN Sports LLC	-322.65
Nov 28, 2023	Designated Funds	V1043074	Uniforms	BSN Sports LLC	-322.65
Nov 28, 2023	General Unexpended Plant	V1043075	Renovations Roofing	Spann Roofing Repair Services LLC	293.25
Nov 28, 2023	Designated Funds	V1043076	Uniforms	BSN Sports LLC	2,812.14
Nov 28, 2023	Operational Funds	V1043077	Instructional Services	Employee	33.16
Nov 28, 2023	Designated Funds	V1043078	Uniforms	BSN Sports LLC	-825.95
Nov 28, 2023	Designated Funds	V1043079	Uniforms	BSN Sports LLC	478.80
Nov 28, 2023	Self-Generated Funds	V1043080	Supplies	Employee	77.28
Nov 28, 2023	Self-Generated Funds	V1043080	Supplies	Employee	22.56
Nov 28, 2023	Designated Funds	V1043081	Uniforms	BSN Sports LLC	-105.19
Nov 28, 2023	Operational Funds	V1043083	Empl Travel Out State	Employee	169.11
Nov 28, 2023	Operational Funds	V1043087	Student Travel	Student	65.00
Nov 28, 2023	Operational Funds	V1043088	Student Travel	Student	65.00
Nov 28, 2023	Federal Funds	V1043090	Prize/Award	Student	200.00
Nov 28, 2023	Operational Funds	V1043091	Empl Travel In State	Employee	1,007.98

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 28, 2023	Operational Funds	V1043092	Student Travel	Student	215.00
Nov 28, 2023	Designated Funds	V1043093	Candidate Travel	Student	116.00
Nov 28, 2023	Designated Funds	V1043093	Candidate Travel	Student	-116.00
Nov 28, 2023	Designated Funds	V1043093	Student Travel	Student	116.00
Nov 28, 2023	Operational Funds	V1043094	Empl Travel Out State	Employee	137.06
Nov 28, 2023	Operational Funds	V1043094	Empl Travel Out State	Employee	68.53
Nov 28, 2023	Designated Funds	V1043096	Student Travel	Student	119.63
Nov 28, 2023	Operational Funds	V1043097	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Nov 28, 2023	Designated Funds	V1043098	Student Travel	Student	110.48
Nov 28, 2023	Operational Funds	V1043099	Empl Travel Out State	Employee	975.00
Nov 28, 2023	Operational Funds	V1043099	Empl Conf Registrati Out State	Employee	525.00
Nov 28, 2023	Designated Funds	V1043100	Uniforms	BSN Sports LLC	464.40
Nov 28, 2023	Designated Funds	V1043101	Uniforms	BSN Sports LLC	697.68
Nov 28, 2023	Operational Funds	V1043103	Empl Travel Out State	Employee	955.12
Nov 28, 2023	Operational Funds	V1043104	Copier Leases	Digital Resources Inc	117.65
Nov 28, 2023	Designated Funds	V1043105	Student Travel	Employee	92.51
Nov 28, 2023	Operational Funds	V1043106	Waste Collection	GFL Environmental	70.00
Nov 28, 2023	Self-Generated Funds	V1043108	Other Rentals	Elvis Service Company Inc	169.20
Nov 28, 2023	Self-Generated Funds	V1043109	Other Rentals	Elvis Service Company Inc	259.44
Nov 28, 2023	Operational Funds	V1043110	Food & Beverages	Pepsi Bottling Ventures LLC	54.66
Nov 28, 2023	Operational Funds	V1043110	Food & Beverages	Pepsi Bottling Ventures LLC	54.65
Nov 28, 2023	Operational Funds	V1043112	Supplies	Bruce Air Filter Company LLC	15.22
Nov 28, 2023	Operational Funds	V1043113	Copier Leases	Xerox Corporation	21.73
Nov 28, 2023	Extended Learning Funds	V1043114	Food & Beverages	Employee	160.00
Nov 28, 2023	Operational Funds	V1043115	Entertainers/Performers	Robert L Harris Jr	1,200.00
Nov 28, 2023	Operational Funds	V1043119	Equipment Rentals	GFL Environmental	70.00
Nov 28, 2023	Operational Funds	V1043120	Empl Travel Out State	Employee	667.26
Nov 28, 2023	Designated Funds	V1043121	Uniforms	BSN Sports LLC	59.48
Nov 28, 2023	Designated Funds	V1043122	Laundry & Upkeep	Genco Inc	911.17
Nov 28, 2023	Operational Funds	V1043123	Freight	Front Row Theatrical Rental LLC	2,685.00
Nov 28, 2023	Designated Funds	V1043124	Copier Leases	Xerox Corporation	1,286.78
Nov 28, 2023	Operational Funds	V1043127	Honoraria	Julio d. Matos Lima	400.00
Nov 28, 2023	Designated Funds	V1043128	Equipment Rentals	Herc Rentals Inc	1,813.31
Nov 28, 2023	Designated Funds	V1043129	Uniforms	BSN Sports LLC	335.16
Nov 28, 2023	Designated Funds	V1043130	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Nov 28, 2023	Operational Funds	V1043131	Instructional Services	Thomas A. Giles	500.00
Nov 28, 2023	Operational Funds	V1043132	Supplies	Revels Turf and Tractor LLC	1,510.92
Nov 28, 2023	Parking and Transportation	V1043134	Contractual Services	Department of Administration	21,190.21

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 28, 2023	Designated Funds	V1043135	Contractual Services	Short's Travel Management Inc	1,666.66
Nov 28, 2023	Federal Funds	V1043136	Subcontractor Services	Soka University of America	43,941.55
Nov 28, 2023	Designated Funds	V1043137	Candidate Meals	Employee	30.67
Nov 28, 2023	Self-Generated Funds	V1043138	Equip & Hardw.Maint.Contracts	Dell Marketing L.P.	18,500.01
Nov 28, 2023	Operational Funds	V1043139	Copier Leases	Saulisbury Business Machines, Inc	24.47
Nov 28, 2023	Designated Funds	V1043140	Tagged Supplies	A3 Communications Inc.	3,874.92
Nov 28, 2023	Operational Funds	V1043141	Contractual Services	Fish Window Cleaning	1,265.00
Nov 28, 2023	Other Unrestricted Funds	V1043144	Entertainers/Performers	Student	150.00
Nov 28, 2023	Operational Funds	V1043145	Empl Travel Out State	Employee	135.00
Nov 28, 2023	Designated Funds	V1043146	Contractual Services	Event Partners LLC	5,035.75
Nov 28, 2023	Designated Funds	V1043147	Student Travel	Student	54.56
Nov 28, 2023	Self-Generated Funds	V1043149	Ground Maint. Supplies	Simplot Turf & Horticulture	1,613.65
Nov 28, 2023	Other Unrestricted Funds	V1043152	Empl Travel Out State	Employee	275.00
Nov 28, 2023	Other Unrestricted Funds	V1043153	Food & Beverages	Employee	91.36
Nov 28, 2023	Self-Generated Funds	V1043155	Contractual Services	GFSI LLC	1,725.09
Nov 28, 2023	Designated Funds	V1043156	Student Travel	Student	27.90
Nov 28, 2023	Designated Funds	V1043157	Student Travel	Student	98.65
Nov 28, 2023	Designated Funds	V1043158	Supplies	GFSI LLC	51.81
Nov 28, 2023	Designated Funds	V1043159	Student Travel	Student	99.72
Nov 28, 2023	Designated Funds	V1043160	Student Travel	Student	39.93
Nov 28, 2023	Designated Funds	V1043161	Student Travel	Student	32.29
Nov 28, 2023	Designated Funds	V1043163	Student Travel	Student	39.89
Nov 28, 2023	Designated Funds	V1043164	Student Travel	Grant T. Williams, III	45.57
Nov 29, 2023	General Unexpended Plant	V1041398	Renovations Roofing	Spann Roofing Repair Services LLC	-150.00
Nov 29, 2023	Other Unrestricted Funds	V1043166	Tagged Supplies	Central Florida Yamaha Inc	48,039.39
Nov 29, 2023	Operational Funds	V1043166	Tagged Supplies	Central Florida Yamaha Inc	2,493.10
Nov 29, 2023	Operational Funds	V1043169	Food & Beverages	Employee	32.71
Nov 29, 2023	Designated Funds	V1043172	Student Travel	Student	188.09
Nov 29, 2023	Designated Funds	V1043174	Student Travel	Student	83.34
Nov 29, 2023	Designated Funds	V1043175	Athletic Recruiting	Employee	140.00
Nov 29, 2023	Designated Funds	V1043176	Telephone Charges	Employee	225.00
Nov 29, 2023	Designated Funds	V1043177	Empl Travel Out State	Employee	371.08
Nov 29, 2023	Operational Funds	V1043178	Entertainers/Performers	Fun Forever Entertainment	150.00
Nov 29, 2023	General Unexpended Plant	V1043179	Furniture	Sauder Education	13,802.83
Nov 29, 2023	General Unexpended Plant	V1043179	Furniture	Sauder Education	-1,022.43
Nov 29, 2023	General Unexpended Plant	V1043179	Furniture	Sauder Education	1,022.42
Nov 29, 2023	Housing	V1043180	Candidate Meals	Employee	57.00
Nov 29, 2023	Operational Funds	V1043181	Candidate Meals	Employee	200.21

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2023	Other Unrestricted Funds	V1043182	Candidate Meals	Employee	80.09
Nov 29, 2023	Designated Funds	V1043183	Student Travel	Student	71.39
Nov 29, 2023	Other Unrestricted Funds	V1043184	Candidate Meals	Employee	114.53
Nov 29, 2023	Designated Funds	V1043185	Student Travel	Student	138.80
Nov 29, 2023	Operational Funds	V1043186	Dues/Memberships	Employee	184.00
Nov 29, 2023	Designated Funds	V1043187	Student Travel	Student	115.08
Nov 29, 2023	Designated Funds	V1043191	Student Travel	Grant T. Williams, III	49.52
Nov 29, 2023	Operational Funds	V1043192	Empl Travel Out State	Employee	55.00
Nov 29, 2023	General Unexpended Plant	V1043193	Engineering Fees	Davis & Floyd Inc	44,362.85
Nov 29, 2023	Operational Funds	V1043195	Supplies	SenSource, Inc	3,126.60
Nov 29, 2023	Operational Funds	V1043196	Contractual Services	Meltwater News US Inc	4,752.00
Nov 29, 2023	Designated Funds	V1043197	Dues/Memberships	ACC Hockey League	3,000.00
Nov 29, 2023	Designated Funds	V1043198	Professional Services	Cline Brandt Kochenower & Co PA	5,000.00
Nov 29, 2023	Operational Funds	V1043199	Empl Travel Out State	Employee	115.00
Nov 29, 2023	Designated Funds	V1043202	Student Travel	Grant T. Williams, III	128.95
Nov 29, 2023	Operational Funds	V1043203	Empl Travel Out State	Employee	22.87
Nov 29, 2023	Operational Funds	V1043204	Empl Travel Out State	Employee	85.00
Nov 29, 2023	Operational Funds	V1043205	Empl Travel Out State	Employee	85.00
Nov 29, 2023	Operational Funds	V1043206	Empl Travel Out State	Employee	253.96
Nov 29, 2023	Operational Funds	V1043207	Non-Employee Travel	Josef Werne	995.09
Nov 29, 2023	Operational Funds	V1043208	Empl Travel In State	Employee	88.50
Nov 29, 2023	Operational Funds	V1043209	Empl Travel Out State	Employee	697.41
Nov 29, 2023	Operational Funds	V1043215	Empl Travel Out State	Employee	175.00
Nov 29, 2023	Operational Funds	V1043218	Empl Travel In State	Employee	50.68
Nov 29, 2023	Other Unrestricted Funds	V1043219	Tagged Supplies	Central Florida Yamaha Inc	1,586.63
Nov 29, 2023	Operational Funds	V1043219	Tagged Supplies	Central Florida Yamaha Inc	82.27
Nov 29, 2023	Operational Funds	V1043221	Supplies	Student	114.20
Nov 29, 2023	Designated Funds	V1043222	Student Travel	Student	47.16
Nov 29, 2023	Operational Funds	V1043224	Empl Travel Out State	Employee	277.93
Nov 29, 2023	Operational Funds	V1043224	Empl Travel Out State	Employee	370.39
Nov 29, 2023	Operational Funds	V1043225	Empl Travel Out State	Employee	48.00
Nov 29, 2023	Operational Funds	V1043226	Empl Travel Out State	Employee	165.08
Nov 29, 2023	Operational Funds	V1043226	Empl Travel Out State	Employee	82.54
Nov 29, 2023	Operational Funds	V1043227	Student Travel	Student	215.00
Nov 29, 2023	Operational Funds	V1043228	Student Travel	Student	215.00
Nov 29, 2023	Designated Funds	V1043229	Student Travel	Student	72.79
Nov 29, 2023	Federal Funds	V1043230	Honoraria	Employee	100.00
Nov 29, 2023	Designated Funds	V1043231	Student Travel	Student	184.69

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 29, 2023	Operational Funds	V1043232	Supplies	Employee	128.92
Nov 29, 2023	Other Unrestricted Funds	V1043233	Student Travel	Student	105.00
Nov 29, 2023	Other Unrestricted Funds	V1043234	Student Travel	Student	105.00
Nov 29, 2023	Operational Funds	V1043235	Software Purchases	Employee	124.95
Nov 29, 2023	Other Unrestricted Funds	V1043236	Student Travel	Student	403.53
Nov 29, 2023	Operational Funds	V1043237	Empl Travel Out State	Employee	535.08
Nov 29, 2023	Operational Funds	V1043238	Dues/Memberships	Employee	49.00
Nov 29, 2023	Operational Funds	V1043238	Postage	Employee	33.17
Nov 29, 2023	Designated Funds	V1043239	Athletic Game Officials	Camden B. Banner	800.43
Nov 29, 2023	Designated Funds	V1043240	Student Travel	Student	16.00
Nov 29, 2023	Other Unrestricted Funds	V1043241	Food & Beverages	Employee	280.58
Nov 29, 2023	Designated Funds	V1043242	Contractual Services	Randy Campbell	125.00
Nov 29, 2023	Designated Funds	V1043244	Athletic Game Officials	Susan Gale	1,196.28
Nov 29, 2023	Designated Funds	V1043245	Student Travel	Student	42.52
Nov 29, 2023	Federal Funds	V1043246	Honoraria	Employee	100.00
Nov 29, 2023	Operational Funds	V1043247	Contractual Services	Grand River Solutions Inc	8,077.50
Nov 29, 2023	Designated Funds	V1043248	Team Travel	STM Driven	17,740.00
Nov 29, 2023	Federal Funds	V1043251	Prize/Award	Alisa Y. Wharton	200.00
Nov 29, 2023	Federal Funds	V1043259	Prize/Award	Savannah A. Jones	500.00
Nov 29, 2023	Operational Funds	V1043260	Candidate Travel	Candidate	33.00
Nov 29, 2023	Federal Funds	V1043262	Honoraria	Employee	200.00
Nov 29, 2023	Federal Funds	V1043264	Honoraria	Employee	200.00
Nov 29, 2023	Operational Funds	V1043265	Empl Travel Out State	Employee	1,060.00
Nov 29, 2023	Operational Funds	V1043265	Empl Conf Registrati Out State	Employee	140.00
Nov 29, 2023	Operational Funds	V1043267	Empl Travel Foreign	Employee	2,094.75
Nov 29, 2023	Operational Funds	V1043269	Non-Employee Travel	Brandon Wickham	557.21
Nov 29, 2023	Operational Funds	V1043490	Supplies	Independent Hardware Inc	2,589.41
Nov 30, 2023	Operational Funds	V1043270	Non-Employee Travel	Sofia Zeballos	65.00
Nov 30, 2023	Operational Funds	V1043271	Student Travel	Employee	65.00
Nov 30, 2023	Designated Funds	V1043272	Security Services	Horry County	3,217.50
Nov 30, 2023	Designated Funds	V1043273	Athletic Game Officials	SERRS	145.00
Nov 30, 2023	Self-Generated Funds	V1043275	Student Travel	Student	95.94
Nov 30, 2023	Self-Generated Funds	V1043275	Student Travel	Student	-95.94
Nov 30, 2023	Self-Generated Funds	V1043275	Student Travel	Student	102.18
Nov 30, 2023	Designated Funds	V1043276	Student Travel	Student	67.77
Nov 30, 2023	Designated Funds	V1043277	Student Travel	Student	113.65
Nov 30, 2023	Designated Funds	V1043278	Student Travel	Student	39.29
Nov 30, 2023	Self-Generated Funds	V1043279	Local Conf Regis	SCFBINAA	550.00

Number of Records: 3054

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2023	Operational Funds	V1043280	Student Travel	Waccamaw Indian People	91.00
Nov 30, 2023	Other Unrestricted Funds	V1043281	Contractual Services	Employee	375.00
Nov 30, 2023	Other Unrestricted Funds	V1043282	Contractual Services	Employee	500.00
Nov 30, 2023	Other Unrestricted Funds	V1043283	Contractual Services	Employee	500.00
Nov 30, 2023	Operational Funds	V1043284	Contractual Services	Fish Window Cleaning	122.00
Nov 30, 2023	Designated Funds	V1043285	Contractual Services	Samuel C. Weiderhaft	225.00
Nov 30, 2023	Self-Generated Funds	V1043287	Food & Beverages	Employee	174.62
Nov 30, 2023	Operational Funds	V1043288	Empl Travel In State	Employee	686.61
Nov 30, 2023	Operational Funds	V1043289	Contractual Services	Swank Motion Pictures, Inc.	1,896.00
Nov 30, 2023	Designated Funds	V1043290	Food & Beverages	Rotelli Pizza & Pasta	1,392.30
Nov 30, 2023	Federal Funds	V1043291	Honoraria	Employee	100.00
Nov 30, 2023	Operational Funds	V1043292	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	2,922.00
Nov 30, 2023	Housing	V1043294	Telephone Charges	Employee	90.00
Nov 30, 2023	Federal Funds	V1043295	Prize/Award	Brandi M. DeHaven	300.00
Nov 30, 2023	Operational Funds	V1043296	Empl Travel Out State	Employee	85.00
Nov 30, 2023	Self-Generated Funds	V1043297	Merchandise Clothing - Resale	CC Products LLC	2,303.56
Nov 30, 2023	Federal Funds	V1043298	Honoraria	Employee	100.00
Nov 30, 2023	Operational Funds	V1043299	Empl Travel In State	Employee	1,219.14
Nov 30, 2023	Self-Generated Funds	V1043300	Merchandise Clothing - Resale	L2 Brands LLC	903.04
Nov 30, 2023	Self-Generated Funds	V1043301	Merchandise Clothing - Resale	L2 Brands LLC	1,141.68
Nov 30, 2023	Self-Generated Funds	V1043302	Merchandise Clothing - Resale	Levelwear Inc.	118.43
Nov 30, 2023	Designated Funds	V1043303	Team Travel	CLC-Myrtle Beach	2,750.00
Nov 30, 2023	Designated Funds	V1043304	Contractual Services	Randy Campbell	900.00
Nov 30, 2023	Self-Generated Funds	V1043305	Ground Maint. Supplies	Simplot Turf & Horticulture	575.64
Nov 30, 2023	Operational Funds	V1043306	Empl Travel Out State	Employee	1,413.12
Nov 30, 2023	Operational Funds	V1043306	Empl Conf Registrati Out State	Employee	278.34
Nov 30, 2023	Designated Funds	V1043307	Team Travel	STM Driven	7,437.50
Nov 30, 2023	Operational Funds	V1043308	Off-Campus Repair Bldgs	Kingston Electric Inc	3,081.88
Nov 30, 2023	Operational Funds	V1043309	Empl Travel Out State	Employee	629.75
Nov 30, 2023	Operational Funds	V1043309	Empl Conf Registrati Out State	Employee	75.00
Nov 30, 2023	Operational Funds	V1043309	Empl Travel Out State	Employee	129.40
Nov 30, 2023	General Unexpended Plant	V1043310	Renovations Utilities	Amteck	130,327.16
Nov 30, 2023	Designated Funds	V1043311	Team Travel	Lewis Truck Lines	3,208.92
Nov 30, 2023	Self-Generated Funds	V1043312	Merchandise Clothing - Resale	Johnnie-O Inc	8,007.11
Nov 30, 2023	Operational Funds	V1043313	Empl Travel Out State	Employee	1,496.02
Nov 30, 2023	Operational Funds	V1043313	Empl Conf Registrati Out State	Employee	52.24
Nov 30, 2023	Housing	V1043314	Web-Based Professional Service	A3 Communications Inc.	25,082.00
Nov 30, 2023	Operational Funds	V1043315	Software Maint. Contracts	TimeClock Plus LLC	378.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2023	Operational Funds	V1043316	Empl Travel Out State	Employee	321.75
Nov 30, 2023	Operational Funds	V1043316	Empl Conf Registrati Out State	Employee	165.00
Nov 30, 2023	Operational Funds	V1043317	Local Mileage	Employee	78.11
Nov 30, 2023	Designated Funds	V1043318	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Nov 30, 2023	Designated Funds	V1043319	Athletic Game Officials	Kenny Casselman	360.00
Nov 30, 2023	Designated Funds	V1043320	Student Travel	Student	300.00
Nov 30, 2023	Operational Funds	V1043321	Off-Campus Repair Bldgs	DP3 Architects Ltd	1,890.00
Nov 30, 2023	Designated Funds	V1043323	Laundry & Upkeep	Genco Inc	519.67
Nov 30, 2023	Operational Funds	V1043324	Candidate Meals	Employee	123.34
Nov 30, 2023	Self-Generated Funds	V1043325	Merchandise Clothing - Resale	GFSI LLC	6,427.72
Nov 30, 2023	Designated Funds	V1043326	Other Rentals	Williams Scotsman Inc	417.74
Nov 30, 2023	Self-Generated Funds	V1043327	Merchandise Clothing - Resale	Jardine Associates	-208.00
Nov 30, 2023	Operational Funds	V1043328	Empl Travel In State	Employee	540.08
Nov 30, 2023	Operational Funds	V1043330	Contractual Services	Prowash of the Grand Strand	925.00
Nov 30, 2023	Designated Funds	V1043331	Student Travel	Student	126.73
Nov 30, 2023	Operational Funds	V1043332	Supplies	Digital Resources Inc	108.00
Nov 30, 2023	Designated Funds	V1043335	Athletic Recruiting	Employee	150.00
Nov 30, 2023	Operational Funds	V1043336	Copier Leases	Pollock Financial Services	84.18
Nov 30, 2023	Operational Funds	V1043337	Supplies	Employee	94.14
Nov 30, 2023	Designated Funds	V1043338	Team Travel	Employee	457.00
Nov 30, 2023	Other Unrestricted Funds	V1043339	Entertainers/Performers	Student	150.00
Nov 30, 2023	Operational Funds	V1043340	Student Travel	Employee	549.36
Nov 30, 2023	Operational Funds	V1043341	Insurance	Arthur J Gallagher Risk Management	551.00
Nov 30, 2023	Other Unrestricted Funds	V1043342	Training Services	Employee	839.00
Nov 30, 2023	Operational Funds	V1043343	Candidate Meals	Employee	52.44
Nov 30, 2023	Operational Funds	V1043344	Candidate Meals	Employee	43.91
Nov 30, 2023	Designated Funds	V1043347	Food & Beverages	Employee	2,153.00
Nov 30, 2023	Designated Funds	V1043348	Security Services	Allied Universal Security Services	6,936.50
Nov 30, 2023	Operational Funds	V1043352	Software Purchases	Employee	94.50
Nov 30, 2023	Operational Funds	V1043353	Telephone Charges	HTC	124.76
Nov 30, 2023	Self-Generated Funds	V1043354	Telephone Charges	HTC	342.84
Nov 30, 2023	Self-Generated Funds	V1043354	Internet Access	HTC	368.98
Nov 30, 2023	Designated Funds	V1043357	Student Travel	Student	154.09
Nov 30, 2023	Designated Funds	V1043358	Student Travel	Student	58.00
Nov 30, 2023	Operational Funds	V1043359	Candidate Travel	Candidate	116.20
Nov 30, 2023	Designated Funds	V1043360	Student Travel	Student	169.85
Nov 30, 2023	Self-Generated Funds	V1043361	Supplies	Aqua Survey Inc	211.17
Nov 30, 2023	Designated Funds	V1043362	Student Travel	Student	95.84

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Nov 30, 2023	Designated Funds	V1043364	Athletic Game Officials	Joseph D. Manigault	150.00
Nov 30, 2023	Designated Funds	V1043365	Athletic Game Officials	Brenden A. Wehrle	150.00
Nov 30, 2023	Designated Funds	V1043366	Telephone Charges	Employee	140.23
Nov 30, 2023	Designated Funds	V1043367	Student Travel	Student	96.83
Nov 30, 2023	Other Unrestricted Funds	V1043372	Food & Beverages	Employee	286.45
Nov 30, 2023	Operational Funds	V1043373	Candidate Meals	Employee	59.51
Nov 30, 2023	Designated Funds	V1043374	Student Travel	Student	120.54
Nov 30, 2023	Operational Funds	V1043375	Off-Campus Repair Bldgs	Icon Boiler Inc	1,666.00
Nov 30, 2023	Operational Funds	V1043376	Empl Travel Out State	Employee	268.59
Nov 30, 2023	Operational Funds	V1043377	Library Subscriptions	Sage Publications Inc	500.00
Nov 30, 2023	Operational Funds	V1043378	Empl Travel In State	Employee	158.30
Nov 30, 2023	Operational Funds	V1043379	Candidate Travel	Candidate	310.00
Nov 30, 2023	Operational Funds	V1043380	Non-Employee Travel	Employee	459.68
Nov 30, 2023	Designated Funds	V1043381	Student Travel	Grant T. Williams, III	76.63
Nov 30, 2023	Designated Funds	V1043383	Student Travel	Grant T. Williams, III	71.24

