

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 1, 2022	Food Service	V0977679	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	3,164.82
Apr 1, 2022	Operational Funds	V0977680	Uniforms	Employee	70.84
Apr 1, 2022	Operational Funds	V0977682	Student Travel	Employee	277.67
Apr 1, 2022	Designated Funds	V0977683	Student Travel	Wilmington Women's Lacrosse	525.00
Apr 1, 2022	Designated Funds	V0977683	Student Travel	Wilmington Women's Lacrosse	-525.00
Apr 1, 2022	Designated Funds	V0977683	Student Travel	Wilmington W's Lacrosse Club	525.00
Apr 1, 2022	Designated Funds	V0977683	Student Travel	Wilmington W's Lacrosse Club	-525.00
Apr 1, 2022	Designated Funds	V0977683	Student Travel	Wilmington Womens Lacrosse	525.00
Apr 1, 2022	Designated Funds	V0977683	Student Travel	Wilmington Womens Lacrosse	-525.00
Apr 1, 2022	Designated Funds	V0977683	Student Travel	Wilmington Women's Lacrosse	525.00
Apr 1, 2022	Operational Funds	V0977684	Student Travel	Student	36.00
Apr 1, 2022	Designated Funds	V0977695	Athletic Game Officials	William R. Lehrmann	85.00
Apr 1, 2022	Operational Funds	V0977697	Empl Travel Out State	Employee	630.11
Apr 1, 2022	Operational Funds	V0977697	Empl Conf Registrati Out State	Employee	75.00
Apr 1, 2022	Operational Funds	V0977698	Candidate Travel	Candidate	53.88
Apr 1, 2022	Operational Funds	V0977699	Supplies	Employee	12.90
Apr 1, 2022	Designated Funds	V0977702	Supplies	Employee	27.00
Apr 1, 2022	Designated Funds	V0977703	Contractual Services	Jonathan L. Cohen	275.00
Apr 1, 2022	Designated Funds	V0977704	Athletic Game Officials	Irma R. Brooks	250.00
Apr 1, 2022	Designated Funds	V0977705	Other Rentals	John T. Rhodes Myrtle Beach Sports	240.00
Apr 1, 2022	Designated Funds	V0977709	Student Travel	Student	114.12
Apr 1, 2022	Designated Funds	V0977711	Student Travel	Student	46.62
Apr 1, 2022	Operational Funds	V0977713	Candidate Travel	Candidate	43.00
Apr 1, 2022	Operational Funds	V0977727	Empl Travel Out State	Employee	184.44
Apr 1, 2022	Designated Funds	V0977729	Athletic Recruiting	Employee	100.00
Apr 1, 2022	Extended Learning Funds	V0977730	Student Travel	Employee	440.07
Apr 1, 2022	Other Unrestricted Funds	V0977732	Contractual Services	Coleman Lew Canny Bowen	14,040.00
Apr 1, 2022	Other Unrestricted Funds	V0977732	Contractual Services	Coleman Lew Canny Bowen	-1,040.00
Apr 1, 2022	Operational Funds	V0977733	Empl Travel Out State	Employee	1,630.00
Apr 1, 2022	Operational Funds	V0977733	Empl Travel Out State	Employee	166.48
Apr 1, 2022	Operational Funds	V0977735	Off-Campus Advertising	Lamar Companies	1,442.00
Apr 1, 2022	Federal Funds	V0977741	Temporary Staff Services	Randstad	3,597.86
Apr 1, 2022	Federal Funds	V0977743	Temporary Staff Services	Randstad	5,280.60
Apr 1, 2022	Federal Funds	V0977744	Temporary Staff Services	Randstad	1,354.00
Apr 1, 2022	Operational Funds	V0977747	Copier Leases	Herald Office Supply	358.26
Apr 1, 2022	Operational Funds	V0977750	Supplies	Lesesne Industries	94.52
Apr 1, 2022	Food Service	V0977751	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	2,318.36

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 1, 2022	Self-Generated Funds	V0977752	Contractual Services	Phat Matt's Fiberglass	1,000.00
Apr 1, 2022	Operational Funds	V0977753	Contractual Services	Gordon's Oriental Rug & Carpet	543.30
Apr 1, 2022	Self-Generated Funds	V0977754	Contractual Services	Big South Metal Works	1,000.00
Apr 1, 2022	Operational Funds	V0977756	Copier Leases	Pollock Financial Services	171.05
Apr 1, 2022	Self-Generated Funds	V0977757	Supplies	Cardinal Health 110 LLC	17.11
Apr 1, 2022	Operational Funds	V0977758	Contractual Services	Sheriar Press	90.00
Apr 1, 2022	Other Unrestricted Funds	V0977759	Food & Beverages	Pepsi Bottling Ventures LLC	124.28
Apr 1, 2022	Operational Funds	V0977760	Empl Travel In State	Employee	618.05
Apr 1, 2022	Other Unrestricted Funds	V0977787	Student Travel	Student	500.00
Apr 1, 2022	Designated Funds	V0977849	Student Travel	FSU Womens Soccer Club	425.00
Apr 4, 2022	Operational Funds	V0977761	Contractual Services	Gordon's Oriental Rug & Carpet	1,514.70
Apr 4, 2022	Operational Funds	V0977762	Off-Campus Printing	Sheriar Press	1,220.40
Apr 4, 2022	Operational Funds	V0977763	Contractual Services	Sheriar Press	315.29
Apr 4, 2022	Operational Funds	V0977764	Other Rentals	Department of Administration	945.47
Apr 4, 2022	Federal Funds	V0977767	Temporary Staff Services	Randstad	1,376.16
Apr 4, 2022	Federal Funds	V0977768	Telephone Charges	AT&T Mobility	5,062.50
Apr 4, 2022	Operational Funds	V0977769	Postage	Fedex	5.88
Apr 4, 2022	Operational Funds	V0977770	Freight	Fedex	97.94
Apr 4, 2022	Operational Funds	V0977771	Freight	Fedex	37.05
Apr 4, 2022	Federal Funds	V0977772	Temporary Staff Services	Randstad	3,763.20
Apr 4, 2022	Operational Funds	V0977773	Copier Leases	Digital Resources Inc	184.89
Apr 4, 2022	Operational Funds	V0977774	Postage	Fedex	25.94
Apr 4, 2022	Designated Funds	V0977775	Athletic Game Officials	Blake Pleasants	200.00
Apr 4, 2022	Operational Funds	V0977776	Fuel	James River Solutions	1,273.68
Apr 4, 2022	Operational Funds	V0977777	Non-Employee Travel	Mary Gail Chamblee	506.70
Apr 4, 2022	Operational Funds	V0977778	Fuel	James River Solutions	685.71
Apr 4, 2022	Operational Funds	V0977779	Off-Campus Repair Bldgs	Melton Power Systems	594.69
Apr 4, 2022	Operational Funds	V0977780	Off-Campus Repair Bldgs	Melton Power Systems	143.75
Apr 4, 2022	Operational Funds	V0977781	Off-Campus Repair Bldgs	Melton Power Systems	595.48
Apr 4, 2022	Operational Funds	V0977782	Off-Campus Repair Bldgs	Melton Power Systems	439.25
Apr 4, 2022	Operational Funds	V0977783	Off-Campus Repair Bldgs	Melton Power Systems	1,013.09
Apr 4, 2022	Federal Funds	V0977784	Temporary Staff Services	Randstad	1,942.72
Apr 4, 2022	Operational Funds	V0977785	Supplies	Touchnet Information Systems Inc.	3,235.60
Apr 4, 2022	Designated Funds	V0977786	Other Rentals	John T. Rhodes Myrtle Beach Sports	200.00
Apr 4, 2022	Other Unrestricted Funds	V0977792	Food & Beverages	Employee	86.98
Apr 4, 2022	Other Unrestricted Funds	V0977792	Food & Beverages	Employee	-86.98
Apr 4, 2022	Other Unrestricted Funds	V0977792	Food & Beverages	Employee	86.98

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 4, 2022	Operational Funds	V0977795	Professional Services	Robert L Harris Jr	450.00
Apr 4, 2022	Food Service	V0977796	Contractual Services	Whaley Foodservice	310.69
Apr 4, 2022	Designated Funds	V0977797	Contractual Services	Elvis Service Company Inc	195.32
Apr 4, 2022	Operational Funds	V0977799	Empl Travel In State	Employee	279.40
Apr 4, 2022	Self-Generated Funds	V0977802	Contractual Services	Michael Spiro	500.00
Apr 4, 2022	Operational Funds	V0977803	Candidate Travel	Candidate	62.00
Apr 4, 2022	Federal Funds	V0977804	Internet Access	Verizon Wireless	76.02
Apr 4, 2022	County/Local Restricted Funds	V0977804	Internet Access	Verizon Wireless	146.33
Apr 4, 2022	Self-Generated Funds	V0977804	Internet Access	Verizon Wireless	38.01
Apr 4, 2022	Operational Funds	V0977804	Internet Access	Verizon Wireless	76.06
Apr 4, 2022	Designated Funds	V0977828	Local Mileage	Employee	64.09
Apr 4, 2022	Operational Funds	V0977829	Team Travel	Employee	86.50
Apr 4, 2022	Other Unrestricted Funds	V0977830	Honoraria	Maurice Hamington	2,000.00
Apr 4, 2022	Operational Funds	V0977831	Dues/Memberships	Employee	125.00
Apr 4, 2022	Operational Funds	V0977832	Student Travel	Student	36.00
Apr 4, 2022	Operational Funds	V0977833	Candidate Meals	Employee	131.24
Apr 4, 2022	Designated Funds	V0977834	Student Travel	Student	201.98
Apr 4, 2022	Designated Funds	V0977835	Student Travel	Student	85.22
Apr 4, 2022	Designated Funds	V0977836	Student Travel	Student	68.49
Apr 4, 2022	Designated Funds	V0977837	Student Travel	Student	102.20
Apr 4, 2022	Operational Funds	V0977838	Candidate Meals	Employee	50.20
Apr 4, 2022	Operational Funds	V0977839	Off-Campus Repair Bldgs	Spann Roofing & Sheet Metal Inc	109,836.30
Apr 4, 2022	Designated Funds	V0977840	Athletic Recruiting	Jack Tomlinson	1,361.20
Apr 4, 2022	Other Unrestricted Funds	V0977841	Honoraria	Dwight K. Lewis	500.00
Apr 4, 2022	Extended Learning Funds	V0977843	Empl Travel Out State	Employee	165.00
Apr 4, 2022	Designated Funds	V0977844	Student Travel	Student	202.21
Apr 4, 2022	Operational Funds	V0977845	Empl Travel Out State	Employee	350.00
Apr 4, 2022	Other Unrestricted Funds	V0977846	Candidate Meals	Employee	505.13
Apr 4, 2022	Operational Funds	V0977847	Professional Services	Employee	99.00
Apr 4, 2022	Loans	V0977848	Local Mileage	Employee	7.63
Apr 4, 2022	Designated Funds	V0977850	Athletic Game Officials	Brandon T. Ingram	100.00
Apr 4, 2022	Operational Funds	V0977851	Supplies	IDN Armstrongs Inc	139.09
Apr 4, 2022	Operational Funds	V0977852	Student Travel	Student	82.19
Apr 4, 2022	Designated Funds	V0977853	Contractual Services	Taylor Smith Consulting LLC	1,714.59
Apr 4, 2022	Designated Funds	V0977854	Contractual Services	Taylor Smith Consulting LLC	296.58
Apr 4, 2022	Designated Funds	V0977855	Supplies	Partners in Recognition Inc	5,510.34
Apr 4, 2022	Operational Funds	V0977856	Food & Beverages	Employee	287.76

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 4, 2022	Operational Funds	V0977858	Empl Travel Out State	Employee	1,045.00
Apr 4, 2022	Operational Funds	V0977858	Empl Conf Registrati Out State	Employee	195.00
Apr 4, 2022	Self-Generated Funds	V0977860	Dues/Memberships	Employee	150.00
Apr 4, 2022	Operational Funds	V0977861	Candidate Meals	Employee	105.00
Apr 4, 2022	Self-Generated Funds	V0977862	Supplies	Henry Schein Inc	2,203.20
Apr 5, 2022	Operational Funds	V0977877	Candidate Meals	Employee	93.88
Apr 5, 2022	Operational Funds	V0977878	Professional Services	Palmetto Psychological Services	1,250.00
Apr 5, 2022	Operational Funds	V0977879	Candidate Travel	Candidate	49.00
Apr 5, 2022	Extended Learning Funds	V0977880	Student Travel	Employee	189.06
Apr 5, 2022	Operational Funds	V0977882	Entertainers/Performers	Beyond Category Productions LLC	850.00
Apr 5, 2022	Other Unrestricted Funds	V0977883	Other Rentals	Aramark Inc	50.00
Apr 5, 2022	Other Unrestricted Funds	V0977883	Food & Beverages	Aramark Inc	568.47
Apr 5, 2022	Designated Funds	V0977884	Athletic Recruiting	Employee	197.24
Apr 5, 2022	Self-Generated Funds	V0977885	Merchandise Misc	St Andrews Products Co	80.18
Apr 5, 2022	Operational Funds	V0977886	Empl Travel In State	Employee	273.85
Apr 5, 2022	Other Unrestricted Funds	V0977887	Food & Beverages	Aramark Inc	135.98
Apr 5, 2022	Parking and Transportation	V0977888	Telephone Charges	Employee	90.00
Apr 5, 2022	Operational Funds	V0977899	Instructional Services	Employee	245.00
Apr 5, 2022	Operational Funds	V0977905	Empl Travel Out State	Employee	974.89
Apr 5, 2022	Operational Funds	V0977905	Empl Conf Registrati Out State	Employee	195.00
Apr 5, 2022	Operational Funds	V0977906	Empl Travel Out State	Employee	257.14
Apr 5, 2022	Operational Funds	V0977906	Empl Conf Registrati Out State	Employee	165.00
Apr 5, 2022	Designated Funds	V0977907	Athletic Game Officials	Kimberly M. Cotton	311.60
Apr 5, 2022	Operational Funds	V0977908	Motor Vehicles over \$5000	Vic Bailey Ford	24,547.00
Apr 5, 2022	Operational Funds	V0977909	Other Equip over \$5000	Unisense A/S	36,075.00
Apr 5, 2022	Operational Funds	V0977909	Other Equip over \$5000	Unisense A/S	2,523.60
Apr 5, 2022	Operational Funds	V0977909	Other Equip over \$5000	Unisense A/S	362.40
Apr 5, 2022	Other Unrestricted Funds	V0977911	Contractual Services	South Carolina Humanities Council	2,500.00
Apr 5, 2022	Other Unrestricted Funds	V0977911	Contractual Services	South Carolina Humanities Council	2,500.00
Apr 5, 2022	Operational Funds	V0977912	Equip & Hardw.Maint.Contrcts	COSMED USA	5,828.00
Apr 5, 2022	Food Service	V0977913	Professional Services	AAE Holdings Inc	16,250.00
Apr 5, 2022	Food Service	V0977914	Professional Services	AAE Holdings Inc	13,750.00
Apr 5, 2022	Agency Funds	V0977915	Tagged Supplies	Staples Business Advantage	710.42
Apr 5, 2022	Operational Funds	V0977916	Empl Travel In State	Employee	35.00
Apr 5, 2022	Designated Funds	V0977917	Food & Beverages	Rotelli Pizza & Pasta	1,750.00
Apr 5, 2022	Operational Funds	V0977918	Library Subscriptions	Newsbank Inc	69,622.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 5, 2022	Self-Generated Funds	V0977919	Supplies	Henry Schein Inc	24.20
Apr 5, 2022	Operational Funds	V0977921	Copier Leases	Digital Resources Inc	389.64
Apr 5, 2022	Parking and Transportation	V0977922	Transportation Services	Carolina Limousine	1,760.00
Apr 5, 2022	Operational Funds	V0977923	Empl Travel Foreign	Employee	855.00
Apr 5, 2022	Self-Generated Funds	V0977924	Contractual Services	Jeffrey A. Murdock	1,500.00
Apr 5, 2022	Designated Funds	V0977925	Athletic Game Officials	Raymond C Gray Jr	200.00
Apr 5, 2022	Parking and Transportation	V0977926	Transportation Services	Carolina Limousine	1,200.00
Apr 5, 2022	Parking and Transportation	V0977927	Transportation Services	Carolina Limousine	1,160.00
Apr 5, 2022	Federal Funds	V0977928	Web-Based Professional Service	TimelyMD	28,980.00
Apr 5, 2022	Designated Funds	V0977930	Supplies	Employee	97.99
Apr 5, 2022	Operational Funds	V0977934	Supplies	Student	45.00
Apr 5, 2022	Operational Funds	V0977935	Local Mileage	Employee	317.95
Apr 5, 2022	Operational Funds	V0977936	Supplies	Student	45.00
Apr 5, 2022	Operational Funds	V0977937	Local Mileage	Employee	62.13
Apr 5, 2022	Operational Funds	V0977938	Local Mileage	Employee	42.51
Apr 5, 2022	Other Unrestricted Funds	V0977939	Local Mileage	Employee	68.12
Apr 5, 2022	Operational Funds	V0977940	Candidate Meals	Employee	45.00
Apr 6, 2022	Operational Funds	V0977941	Food & Beverages	Aramark Inc	1,415.26
Apr 6, 2022	Operational Funds	V0977941	Contractual Services	Aramark Inc	225.00
Apr 6, 2022	Other Unrestricted Funds	V0977942	Food & Beverages	Aramark Inc	444.10
Apr 6, 2022	Federal Funds	V0977944	Student Travel	Student	256.01
Apr 6, 2022	Operational Funds	V0977945	Contractual Services	Aramark Inc	170.00
Apr 6, 2022	Other Unrestricted Funds	V0977945	Food & Beverages	Aramark Inc	181.00
Apr 6, 2022	Operational Funds	V0977945	Food & Beverages	Aramark Inc	839.21
Apr 6, 2022	Operational Funds	V0977945	Food & Beverages	Aramark Inc	-839.21
Apr 6, 2022	Operational Funds	V0977945	Food & Beverages	Aramark Inc	658.21
Apr 6, 2022	Operational Funds	V0977945	Other Rentals	Aramark Inc	40.00
Apr 6, 2022	Designated Funds	V0977946	Athletic Team Supplies	Student	300.00
Apr 6, 2022	Operational Funds	V0977948	Other Rentals	Aramark Inc	60.00
Apr 6, 2022	Operational Funds	V0977948	Food & Beverages	Aramark Inc	170.52
Apr 6, 2022	Other Unrestricted Funds	V0977948	Food & Beverages	Aramark Inc	600.00
Apr 6, 2022	Operational Funds	V0977949	Copier Leases	Ricoh USA Inc	172.62
Apr 6, 2022	Designated Funds	V0977950	Team Travel	Aramark Inc	554.77
Apr 6, 2022	Designated Funds	V0977951	Athletic Game Officials	Aramark Inc	29.80
Apr 6, 2022	Designated Funds	V0977952	Athletic Game Officials	Aramark Inc	30.12
Apr 6, 2022	Operational Funds	V0977953	Copier Leases	Ricoh USA Inc	92.57
Apr 6, 2022	Other Unrestricted Funds	V0977954	Food & Beverages	Aramark Inc	719.69
Apr 6, 2022	Other Unrestricted Funds	V0977955	Food & Beverages	Aramark Inc	55.25

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 6, 2022	Operational Funds	V0977956	Food & Beverages	Aramark Inc	1,097.82
Apr 6, 2022	Other Unrestricted Funds	V0977957	Food & Beverages	Aramark Inc	33.15
Apr 6, 2022	Operational Funds	V0977958	Food & Beverages	Aramark Inc	176.80
Apr 6, 2022	Operational Funds	V0977959	Student Travel	Employee	203.00
Apr 6, 2022	Other Unrestricted Funds	V0977960	Food & Beverages	Aramark Inc	494.49
Apr 6, 2022	Designated Funds	V0977961	Food & Beverages	Aramark Inc	88.31
Apr 6, 2022	Designated Funds	V0977962	Food & Beverages	Aramark Inc	77.27
Apr 6, 2022	Housing	V0977963	Food & Beverages	Aramark Inc	295.81
Apr 6, 2022	Operational Funds	V0977965	Food & Beverages	Aramark Inc	105.78
Apr 6, 2022	Operational Funds	V0977974	Furniture	Talotta Contract Interiors	6,136.07
Apr 6, 2022	Operational Funds	V0977974	Contractual Services	Talotta Contract Interiors	100.00
Apr 6, 2022	Designated Funds	V0977975	Team Travel	Aramark Inc	368.35
Apr 6, 2022	Operational Funds	V0977976	Food & Beverages	Aramark Inc	64.64
Apr 6, 2022	Designated Funds	V0977977	Food & Beverages	Aramark Inc	187.85
Apr 6, 2022	Self-Generated Funds	V0977979	Other Rentals	Aramark Inc	79.75
Apr 6, 2022	Self-Generated Funds	V0977979	Food & Beverages	Aramark Inc	623.24
Apr 6, 2022	Self-Generated Funds	V0977979	Food & Beverages	Aramark Inc	-623.24
Apr 6, 2022	Self-Generated Funds	V0977979	Food & Beverages	Aramark Inc	543.49
Apr 6, 2022	Self-Generated Funds	V0977979	Contractual Services	Aramark Inc	300.00
Apr 6, 2022	Designated Funds	V0977980	Athletic Game Officials	Aramark Inc	33.12
Apr 6, 2022	Operational Funds	V0977981	Food & Beverages	Aramark Inc	56.11
Apr 6, 2022	Designated Funds	V0977982	Athletic Game Officials	Aramark Inc	29.80
Apr 6, 2022	Other Unrestricted Funds	V0977983	Other Rentals	Aramark Inc	60.00
Apr 6, 2022	Other Unrestricted Funds	V0977983	Other Rentals	Aramark Inc	-60.00
Apr 6, 2022	Other Unrestricted Funds	V0977983	Contractual Services	Aramark Inc	225.00
Apr 6, 2022	Other Unrestricted Funds	V0977983	Food & Beverages	Aramark Inc	1,969.20
Apr 6, 2022	Other Unrestricted Funds	V0977983	Food & Beverages	Aramark Inc	-1,969.20
Apr 6, 2022	Other Unrestricted Funds	V0977983	Food & Beverages	Aramark Inc	1,913.20
Apr 6, 2022	Other Unrestricted Funds	V0977983	Other Rentals	Aramark Inc	116.00
Apr 6, 2022	Designated Funds	V0977987	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	376.32
Apr 6, 2022	Other Unrestricted Funds	V0977988	Food & Beverages	Aramark Inc	22.10
Apr 6, 2022	Operational Funds	V0977989	Student Travel	Student	244.29
Apr 6, 2022	Other Unrestricted Funds	V0977990	Food & Beverages	Aramark Inc	357.48
Apr 6, 2022	Operational Funds	V0977992	Food & Beverages	Aramark Inc	828.75
Apr 6, 2022	Operational Funds	V0977993	Supplies	Student	50.00
Apr 6, 2022	Operational Funds	V0977994	Supplies	Student	50.00
Apr 6, 2022	Operational Funds	V0977995	Food & Beverages	Aramark Inc	17.68

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 6, 2022	Operational Funds	V0977998	Food & Beverages	Aramark Inc	70.53
Apr 6, 2022	Designated Funds	V0977999	Candidate Travel	Employee	44.46
Apr 6, 2022	Designated Funds	V0977999	Candidate Travel	Employee	-44.46
Apr 6, 2022	Designated Funds	V0977999	Candidate Meals	Employee	44.46
Apr 6, 2022	Designated Funds	V0978000	Tournament Expense	Astro Travel & Tours Inc	7,527.00
Apr 6, 2022	Operational Funds	V0978001	Food & Beverages	Aramark Inc	437.08
Apr 6, 2022	Operational Funds	V0978002	Supplies	Barnes & Noble Booksellers LLC	410.18
Apr 6, 2022	Designated Funds	V0978003	Food & Beverages	Aramark Inc	88.31
Apr 6, 2022	Designated Funds	V0978005	Food & Beverages	Aramark Inc	77.27
Apr 6, 2022	Designated Funds	V0978006	Food & Beverages	Aramark Inc	154.70
Apr 6, 2022	Other Unrestricted Funds	V0978007	Food & Beverages	Aramark Inc	444.10
Apr 6, 2022	Other Unrestricted Funds	V0978010	Food & Beverages	Aramark Inc	71.79
Apr 6, 2022	Designated Funds	V0978011	Athletic Recruiting	Lauren Barker	450.00
Apr 6, 2022	Designated Funds	V0978011	Athletic Recruiting	Lauren Barker	170.00
Apr 6, 2022	Designated Funds	V0978011	Athletic Recruiting	Lauren Barker	120.00
Apr 6, 2022	Designated Funds	V0978011	Athletic Recruiting	Lauren Barker	120.00
Apr 6, 2022	Designated Funds	V0978011	Athletic Recruiting	Lauren Barker	150.00
Apr 6, 2022	Designated Funds	V0978011	Athletic Recruiting	Lauren Barker	40.00
Apr 6, 2022	Designated Funds	V0978011	Athletic Recruiting	Lauren Barker	40.00
Apr 6, 2022	Designated Funds	V0978012	Team Travel	Aramark Inc	458.35
Apr 6, 2022	Operational Funds	V0978014	Library Subscriptions	IBISWorld Inc.	2,480.00
Apr 6, 2022	Operational Funds	V0978015	Library Subscriptions	Kanopy Inc	10,000.00
Apr 6, 2022	Other Unrestricted Funds	V0978020	Dues/Memberships	The Dunes Golf & Beach Club	719.21
Apr 6, 2022	Designated Funds	V0978021	Contractual Services	Terri L. Champion	140.00
Apr 6, 2022	Designated Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	5,161.75
Apr 6, 2022	Housing	V0978022	Credit Card Charges	SunTrust Merchant Services	523.77
Apr 6, 2022	Operational Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	24.95
Apr 6, 2022	Extended Learning Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	56.38
Apr 6, 2022	Operational Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	89.73
Apr 6, 2022	Self-Generated Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	559.16
Apr 6, 2022	Extended Learning Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	54.12
Apr 6, 2022	Operational Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	175.70
Apr 6, 2022	Designated Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	127.92
Apr 6, 2022	Self-Generated Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	24.95
Apr 6, 2022	Operational Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	121.02
Apr 6, 2022	Operational Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	88.98
Apr 6, 2022	Operational Funds	V0978022	Credit Card Charges	SunTrust Merchant Services	211.31
Apr 6, 2022	Federal Funds	V0978024	Internet Access	Verizon Wireless	320.74

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 6, 2022	Federal Funds	V0978024	Telephone Charges	Verizon Wireless	84.15
Apr 6, 2022	Federal Funds	V0978025	Empl Travel In State	Employee	52.66
Apr 6, 2022	Self-Generated Funds	V0978026	Ground Maint. Supplies	Simplot Turf & Horticulture	400.00
Apr 6, 2022	Housing	V0978027	Empl Travel Out State	Employee	315.23
Apr 6, 2022	Philanthropic Restr Funds	V0978028	Food & Beverages	Employee	102.12
Apr 6, 2022	Philanthropic Restr Funds	V0978029	Food & Beverages	Employee	48.39
Apr 6, 2022	Federal Funds	V0978030	Empl Travel Out State	Employee	175.00
Apr 6, 2022	Operational Funds	V0978031	Copier Leases	Pollock Financial Services	121.26
Apr 7, 2022	Operational Funds	V0978032	Off-Campus Advertising	Brandconnex LLC	9,030.00
Apr 7, 2022	Designated Funds	V0978033	Contractual Services	Elvis Service Company Inc	195.32
Apr 7, 2022	Designated Funds	V0978035	Student Travel	Student	57.76
Apr 7, 2022	Operational Funds	V0978036	Software Maint. Contracts	Dell Marketing L.P.	7,022.38
Apr 7, 2022	Parking and Transportation	V0978037	Contractual Services	Best-One Tire of SC	798.18
Apr 7, 2022	Parking and Transportation	V0978038	Transportation Services	Carolina Limousine	3,755.00
Apr 7, 2022	Parking and Transportation	V0978039	Transportation Services	Carolina Limousine	4,640.00
Apr 7, 2022	Self-Generated Funds	V0978040	Ground Maint. Supplies	Simplot Turf & Horticulture	266.41
Apr 7, 2022	Designated Funds	V0978041	Uniforms	BSN Sports LLC	656.64
Apr 7, 2022	Self-Generated Funds	V0978042	Fuel	James River Solutions	1,468.83
Apr 7, 2022	Designated Funds	V0978043	Athletic Game Officials	Mark G. Deblois	100.00
Apr 7, 2022	Self-Generated Funds	V0978044	Ground Maint. Supplies	Harrell's LLC	513.21
Apr 7, 2022	Designated Funds	V0978045	Uniforms	BSN Sports LLC	1,067.04
Apr 7, 2022	Federal Funds	V0978048	Temporary Staff Services	Randstad	1,354.00
Apr 7, 2022	Federal Funds	V0978056	Temporary Staff Services	Randstad	1,376.16
Apr 7, 2022	Federal Funds	V0978057	Temporary Staff Services	Randstad	3,763.20
Apr 7, 2022	Self-Generated Funds	V0978058	Ground Maint. Supplies	Simplot Turf & Horticulture	1,804.84
Apr 7, 2022	Parking and Transportation	V0978060	Supplies	Cummins Sales and Service	5,947.36
Apr 7, 2022	Operational Funds	V0978061	Copier Leases	Herald Office Supply	162.33
Apr 7, 2022	Operational Funds	V0978062	Copier Leases	Ricoh USA Inc	118.60
Apr 7, 2022	Operational Funds	V0978062	Copier Leases	Ricoh USA Inc	118.60
Apr 7, 2022	Self-Generated Funds	V0978063	Student Travel	Employee	21.00
Apr 7, 2022	Self-Generated Funds	V0978064	Ground Maint. Supplies	Simplot Turf & Horticulture	3,315.48
Apr 7, 2022	Operational Funds	V0978066	Telephone Charges	AT&T Mobility	986.51
Apr 7, 2022	Operational Funds	V0978067	Copier Leases	Saulisbury Business Machines, Inc	2,481.88
Apr 7, 2022	Parking and Transportation	V0978068	Transportation Services	Carolina Limousine	1,160.00
Apr 7, 2022	Parking and Transportation	V0978069	Transportation Services	Carolina Limousine	1,160.00
Apr 7, 2022	Operational Funds	V0978070	Supplies	Blick Art Materials	89.63
Apr 7, 2022	Operational Funds	V0978071	Professional Services	Charter Elevator Carolinas LLC	3,545.00

Number of Records: 2719

Coastal Carolina University



# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 7, 2022	Federal Funds	V0978072	Temporary Staff Services	ATC Healthcare Services LLC	4,525.58
Apr 7, 2022	Federal Funds	V0978073	Temporary Staff Services	Randstad	3,594.49
Apr 7, 2022	Federal Funds	V0978074	Temporary Staff Services	Randstad	5,416.00
Apr 7, 2022	Self-Generated Funds	V0978076	Ground Maint. Supplies	Simplot Turf & Horticulture	440.23
Apr 7, 2022	Self-Generated Funds	V0978077	Ground Maint. Supplies	Simplot Turf & Horticulture	576.21
Apr 7, 2022	Operational Funds	V0978078	Copier Leases	Herald Office Supply	70.17
Apr 7, 2022	Operational Funds	V0978078	Copier Leases	Herald Office Supply	70.16
Apr 7, 2022	Operational Funds	V0978079	Copier Leases	Digital Resources Inc	229.29
Apr 7, 2022	Operational Funds	V0978079	Copier Leases	Digital Resources Inc	229.30
Apr 7, 2022	Operational Funds	V0978080	Copier Leases	Herald Office Supply	345.83
Apr 7, 2022	Operational Funds	V0978081	Software Purchases	Kurzweil Education	7,344.00
Apr 7, 2022	Operational Funds	V0978086	Telephone Charges	Employee	90.00
Apr 7, 2022	Operational Funds	V0978087	Supplies	Employee	89.21
Apr 7, 2022	Housing	V0978090	Water	City of Conway	21,729.06
Apr 7, 2022	Housing	V0978090	Waste Collection	City of Conway	21,742.00
Apr 7, 2022	Housing	V0978090	Utilities Misc Fees	City of Conway	6,120.01
Apr 7, 2022	Operational Funds	V0978090	Water	City of Conway	8,902.43
Apr 7, 2022	Operational Funds	V0978090	Waste Collection	City of Conway	3,988.04
Apr 7, 2022	Operational Funds	V0978090	Utilities Misc Fees	City of Conway	93.75
Apr 7, 2022	Self-Generated Funds	V0978090	Water	City of Conway	113.66
Apr 7, 2022	Operational Funds	V0978090	Real Property Rentals	City of Conway	2,677.50
Apr 7, 2022	Operational Funds	V0978094	Contractual Services	Degy Booking International	32,000.00
Apr 7, 2022	Operational Funds	V0978096	Supplies	Employee	7.10
Apr 7, 2022	Operational Funds	V0978096	Empl Travel In State	Employee	80.00
Apr 7, 2022	Operational Funds	V0978097	Empl Travel In State	Employee	80.00
Apr 7, 2022	Operational Funds	V0978097	Empl Conf Registratio In State	Employee	105.00
Apr 7, 2022	Operational Funds	V0978098	Candidate Meals	Employee	136.76
Apr 7, 2022	Operational Funds	V0978099	Candidate Meals	Employee	70.00
Apr 7, 2022	Designated Funds	V0978100	Uniforms	BSN Sports LLC	92.24
Apr 7, 2022	Other Unrestricted Funds	V0978101	Non-Employee Travel	Maurice Hamington	73.58
Apr 7, 2022	Self-Generated Funds	V0978103	Contractual Services	BME LLC	1,200.00
Apr 7, 2022	Self-Generated Funds	V0978104	Contractual Services	Eric Schoor	200.00
Apr 7, 2022	Self-Generated Funds	V0978107	Supplies	Henry Schein Inc	30.97
Apr 7, 2022	Self-Generated Funds	V0978108	Supplies	Henry Schein Inc	783.15
Apr 7, 2022	Self-Generated Funds	V0978109	Supplies	Henry Schein Inc	128.06
Apr 7, 2022	Operational Funds	V0978110	Supplies	Fisher Scientific Co LLC	3,440.72
Apr 7, 2022	Self-Generated Funds	V0978111	Software Purchases	Zones, LLC	6,181.65
Apr 7, 2022	Operational Funds	V0978112	Tagged Supplies	Staples	217.05

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 8, 2022	Extended Learning Funds	V0975209	Student Travel	Discovery Bay Marine Laboratory	-23,058.00
Apr 8, 2022	Operational Funds	V0976229	Electricity	City of Georgetown	-1,061.81
Apr 8, 2022	Operational Funds	V0976229	Water	City of Georgetown	-151.76
Apr 8, 2022	Operational Funds	V0976229	Waste Collection	City of Georgetown	-190.00
Apr 8, 2022	Operational Funds	V0976229	Utilities Misc Fees	City of Georgetown	-258.80
Apr 8, 2022	Operational Funds	V0976229	Sewer Service	City of Georgetown	-200.88
Apr 8, 2022	Operational Funds	V0978114	Tagged Supplies	Southern Computer Warehouse	-416.68
Apr 8, 2022	Self-Generated Funds	V0978116	Web-Based Professional Service	RegisterBlast	100.00
Apr 8, 2022	Operational Funds	V0978117	Fuel	James River Solutions	1,304.11
Apr 8, 2022	Housing	V0978119	Empl Travel Out State	Employee	170.00
Apr 8, 2022	Housing	V0978120	Empl Travel Out State	Employee	170.00
Apr 8, 2022	Other Unrestricted Funds	V0978123	Contractual Services	Marina Inn At Grande Dunes	8,529.24
Apr 8, 2022	Self-Generated Funds	V0978126	Contractual Services	Randell J Napoleon	1,000.00
Apr 8, 2022	Self-Generated Funds	V0978127	Contractual Services	Brett Belanger	800.00
Apr 8, 2022	Federal Funds	V0978128	Supplies	Student	120.95
Apr 8, 2022	Food Service	V0978129	Contractual Services	Orkin	75.00
Apr 8, 2022	Food Service	V0978130	Equipment Leases	GFL Environmental	26.67
Apr 8, 2022	Operational Funds	V0978131	Other Rentals	Solid Waste Authority	868.32
Apr 8, 2022	Operational Funds	V0978132	Fuel	James River Solutions	1,357.11
Apr 8, 2022	Designated Funds	V0978133	Telephone Charges	HTC	280.07
Apr 8, 2022	Self-Generated Funds	V0978134	Supplies	Boat Shed Inc	15.90
Apr 8, 2022	Operational Funds	V0978135	Copier Leases	Herald Office Supply	142.90
Apr 8, 2022	Food Service	V0978136	Natural Gas	Amerigas	2,362.15
Apr 8, 2022	Food Service	V0978137	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	634.06
Apr 8, 2022	Food Service	V0978138	Equipment Leases	GFL Environmental	505.44
Apr 8, 2022	Food Service	V0978139	Contractual Services	Orkin	100.00
Apr 8, 2022	Food Service	V0978140	Equipment Leases	GFL Environmental	286.20
Apr 8, 2022	Food Service	V0978141	Equipment Leases	GFL Environmental	405.00
Apr 8, 2022	Operational Funds	V0978142	Supplies	Jostens Inc	4,541.52
Apr 8, 2022	Housing	V0978143	Empl Travel Out State	Employee	170.00
Apr 8, 2022	Self-Generated Funds	V0978144	Merchandise Clothing - Resale	Acushnet Company	110.08
Apr 8, 2022	Self-Generated Funds	V0978145	Merchandise Clothing - Resale	Acushnet Company	174.68
Apr 8, 2022	Self-Generated Funds	V0978146	Merchandise Clothing - Resale	Acushnet Company	38.98
Apr 8, 2022	Self-Generated Funds	V0978147	Merchandise Clothing - Resale	Acushnet Company	40.45
Apr 8, 2022	Self-Generated Funds	V0978148	Merchandise Clothing - Resale	Acushnet Company	272.42
Apr 8, 2022	Self-Generated Funds	V0978149	Merchandise Clothing - Resale	Acushnet Company	41.48
Apr 8, 2022	Self-Generated Funds	V0978150	Merchandise Clothing - Resale	Acushnet Company	42.32

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 8, 2022	Self-Generated Funds	V0978151	Merchandise Clothing - Resale	Acushnet Company	154.03
Apr 8, 2022	Operational Funds	V0978159	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Apr 8, 2022	Operational Funds	V0978160	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Apr 8, 2022	Operational Funds	V0978161	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Apr 8, 2022	Operational Funds	V0978162	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Apr 8, 2022	Operational Funds	V0978163	Copier Leases	Ricoh USA Inc	201.44
Apr 8, 2022	Other Unrestricted Funds	V0978164	Student Travel	Student	17.00
Apr 8, 2022	General Unexpended Plant	V0978178	Renovations Utilities	City of Conway	27,550.00
Apr 8, 2022	Designated Funds	V0978179	Supplies	Henry Schein Inc	234.68
Apr 8, 2022	Self-Generated Funds	V0978180	Merchandise Clothing - Resale	Luxtotta of America Inc	1,010.36
Apr 8, 2022	Self-Generated Funds	V0978181	Merchandise Clothing - Resale	Luxtotta of America Inc	87.00
Apr 8, 2022	Designated Funds	V0978182	Athletic Game Officials	Kenny Martin	1,929.28
Apr 8, 2022	Operational Funds	V0978213	Natural Gas	Dominion Energy SC	67,908.59
Apr 8, 2022	Operational Funds	V0978375	Electricity	City of Georgetown	691.83
Apr 8, 2022	Operational Funds	V0978375	Water	City of Georgetown	141.17
Apr 8, 2022	Operational Funds	V0978375	Waste Collection	City of Georgetown	190.00
Apr 8, 2022	Operational Funds	V0978375	Utilities Misc Fees	City of Georgetown	258.80
Apr 8, 2022	Operational Funds	V0978375	Sewer Service	City of Georgetown	188.34
Apr 8, 2022	Operational Funds	V0978439	Contractual Services	36BRICKHOUSE Performance Inc	40,000.00
Apr 8, 2022	Operational Funds	V0978440	Contractual Services	Fishkin Associates	32,000.00
Apr 11, 2022	Operational Funds	V0978094	Contractual Services	Degy Booking International	-32,000.00
Apr 11, 2022	Extended Learning Funds	V0978184	Student Travel	Discovery Bay Marine Laboratory	24,460.00
Apr 11, 2022	Extended Learning Funds	V0978184	Student Travel	Discovery Bay Marine Laboratory	-24,460.00
Apr 11, 2022	Extended Learning Funds	V0978184	Student Travel	Discovery Bay Marine Laboratory	23,058.00
Apr 11, 2022	Philanthropic Restr Funds	V0978200	Food & Beverages	Employee	40.22
Apr 11, 2022	Operational Funds	V0978201	Supplies	Employee	359.64
Apr 11, 2022	Operational Funds	V0978202	Supplies	Student	50.00
Apr 11, 2022	Designated Funds	V0978203	Athletic Recruiting	Employee	185.56
Apr 11, 2022	Operational Funds	V0978204	Telephone Charges	Employee	135.00
Apr 11, 2022	Self-Generated Funds	V0978205	Telephone Charges	Employee	90.00
Apr 11, 2022	Operational Funds	V0978206	Telephone Charges	Employee	90.00
Apr 11, 2022	Self-Generated Funds	V0978207	Telephone Charges	Employee	90.00
Apr 11, 2022	Operational Funds	V0978208	Telephone Charges	Employee	90.00
Apr 11, 2022	Designated Funds	V0978209	Tournament Expense	Nathan M. Ross	750.00
Apr 11, 2022	Designated Funds	V0978210	Team Travel	Short's Travel Management Inc	930.50

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 11, 2022	Designated Funds	V0978211	Contractual Services	Terri L. Champion	140.00
Apr 11, 2022	Designated Funds	V0978212	Professional Services	Amplios LLC	3,320.00
Apr 11, 2022	Operational Funds	V0978214	Supplies	Student	50.00
Apr 11, 2022	Operational Funds	V0978215	Supplies	Student	50.00
Apr 11, 2022	Designated Funds	V0978216	Supplies	Student	39.99
Apr 11, 2022	Operational Funds	V0978218	Empl Travel In State	Employee	35.00
Apr 11, 2022	Operational Funds	V0978219	Local Mileage	Employee	212.55
Apr 11, 2022	Operational Funds	V0978220	Supplies	Student	50.00
Apr 11, 2022	Operational Funds	V0978221	Supplies	Student	50.00
Apr 11, 2022	Operational Funds	V0978222	Supplies	Employee	18.26
Apr 11, 2022	Housing	V0978225	Electricity	Santee Cooper	40,279.82
Apr 11, 2022	Self-Generated Funds	V0978226	Electricity	Santee Cooper	4,087.29
Apr 11, 2022	Operational Funds	V0978227	Electricity	Santee Cooper	86,801.59
Apr 11, 2022	Operational Funds	V0978228	Electricity	Santee Cooper	169,518.27
Apr 11, 2022	Operational Funds	V0978229	Supplies	Student	50.00
Apr 11, 2022	Operational Funds	V0978230	Supplies	Student	50.00
Apr 11, 2022	Operational Funds	V0978231	Supplies	Student	50.00
Apr 11, 2022	Extended Learning Funds	V0978234	Supplies	Student	55.00
Apr 11, 2022	Designated Funds	V0978236	Supplies	Match Mark Inc	154.20
Apr 11, 2022	Designated Funds	V0978236	Supplies	Match Mark Inc	154.20
Apr 11, 2022	Operational Funds	V0978237	Contractual Services	Scuba Express	1,284.00
Apr 11, 2022	Operational Funds	V0978238	Contractual Services	Scuba Express	1,177.00
Apr 11, 2022	Operational Funds	V0978239	Contractual Services	Scuba Express	1,177.00
Apr 11, 2022	County/Local Restricted Funds	V0978240	Prize/Award	Employee	180.00
Apr 11, 2022	Philanthropic Restr Funds	V0978241	Food & Beverages	Employee	69.38
Apr 11, 2022	Federal Funds	V0978242	Supplies	Student	156.97
Apr 11, 2022	Federal Funds	V0978243	Supplies	Student	78.49
Apr 12, 2022	Operational Funds	V0977909	Other Equip over \$5000	Unisense A/S	-38,961.00
Apr 12, 2022	Operational Funds	V0978250	Supplies	Dell Marketing L.P.	190.08
Apr 12, 2022	Operational Funds	V0978254	Copier Leases	Ontario Investments	227.30
Apr 12, 2022	Self-Generated Funds	V0978255	Supplies	Fisher Scientific Co LLC	134.96
Apr 12, 2022	Extended Learning Funds	V0978256	Student Travel	Naval Feurtado Exclusive Tours	4,090.00
Apr 12, 2022	Extended Learning Funds	V0978256	Student Travel	Naval Feurtado Exclusive Tours	1,000.00
Apr 12, 2022	Parking and Transportation	V0978257	Transportation Services	Carolina Limousine	9,320.00
Apr 12, 2022	Parking and Transportation	V0978258	Transportation Services	Carolina Limousine	1,200.00
Apr 12, 2022	Parking and Transportation	V0978259	Transportation Services	Carolina Limousine	1,160.00
Apr 12, 2022	Parking and Transportation	V0978260	Transportation Services	Carolina Limousine	600.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 12, 2022	Parking and Transportation	V0978261	Transportation Services	Carolina Limousine	4,915.00
Apr 12, 2022	Parking and Transportation	V0978262	Transportation Services	Carolina Limousine	4,640.00
Apr 12, 2022	Parking and Transportation	V0978263	Transportation Services	Carolina Limousine	3,480.00
Apr 12, 2022	Parking and Transportation	V0978264	Transportation Services	Carolina Limousine	2,320.00
Apr 12, 2022	Parking and Transportation	V0978265	Transportation Services	Carolina Limousine	3,480.00
Apr 12, 2022	Parking and Transportation	V0978267	Supplies	Conway Auto Parts	20.69
Apr 12, 2022	Parking and Transportation	V0978268	Supplies	Conway Auto Parts	4,266.00
Apr 12, 2022	Parking and Transportation	V0978269	Supplies	Conway Auto Parts	253.37
Apr 12, 2022	Parking and Transportation	V0978270	Supplies	Conway Auto Parts	309.71
Apr 12, 2022	Parking and Transportation	V0978271	Supplies	Conway Auto Parts	353.06
Apr 12, 2022	Parking and Transportation	V0978272	Supplies	Conway Auto Parts	41.36
Apr 12, 2022	Parking and Transportation	V0978273	Supplies	Conway Auto Parts	179.00
Apr 12, 2022	Operational Funds	V0978274	Other Equip over \$5000	Unisense A/S	38,961.00
Apr 12, 2022	Parking and Transportation	V0978275	Supplies	Conway Auto Parts	787.07
Apr 12, 2022	Parking and Transportation	V0978276	Supplies	Conway Auto Parts	-82.50
Apr 12, 2022	Parking and Transportation	V0978277	Supplies	Conway Auto Parts	709.56
Apr 12, 2022	Parking and Transportation	V0978278	Supplies	Conway Auto Parts	589.57
Apr 12, 2022	Parking and Transportation	V0978279	Supplies	Conway Auto Parts	31.31
Apr 12, 2022	Parking and Transportation	V0978280	Supplies	Conway Auto Parts	380.70
Apr 12, 2022	Parking and Transportation	V0978281	Supplies	Conway Auto Parts	263.84
Apr 12, 2022	Parking and Transportation	V0978282	Supplies	Conway Auto Parts	8.01
Apr 12, 2022	Operational Funds	V0978283	Copier Leases	Xerox Corporation	7.75
Apr 12, 2022	Parking and Transportation	V0978284	Software Purchases	Transloc Inc	3,925.00
Apr 13, 2022	Other Unrestricted Funds	V0978303	Food & Beverages	Aramark Inc	259.73
Apr 13, 2022	Other Unrestricted Funds	V0978303	Other Rentals	Aramark Inc	60.00
Apr 13, 2022	Designated Funds	V0978304	Food & Beverages	Aramark Inc	1,052.20
Apr 13, 2022	Operational Funds	V0978305	Candidate Meals	Aramark Inc	21.45
Apr 13, 2022	Extended Learning Funds	V0978306	Food & Beverages	Aramark Inc	409.82
Apr 13, 2022	Designated Funds	V0978307	Food & Beverages	Aramark Inc	1,052.20
Apr 13, 2022	Other Unrestricted Funds	V0978308	Food & Beverages	Aramark Inc	242.75
Apr 13, 2022	Designated Funds	V0978309	Team Travel	Aramark Inc	834.33
Apr 13, 2022	Self-Generated Funds	V0978310	Food & Beverages	Aramark Inc	212.03
Apr 13, 2022	Designated Funds	V0978311	Athletic Game Officials	Aramark Inc	30.12
Apr 13, 2022	Other Unrestricted Funds	V0978312	Food & Beverages	Aramark Inc	494.49
Apr 13, 2022	Operational Funds	V0978313	Candidate Meals	Aramark Inc	21.45
Apr 13, 2022	Designated Funds	V0978314	Athletic Game Officials	Aramark Inc	29.80
Apr 13, 2022	Operational Funds	V0978316	Food & Beverages	Aramark Inc	159.42
Apr 13, 2022	Operational Funds	V0978317	Candidate Meals	Aramark Inc	21.45

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 13, 2022	Operational Funds	V0978318	Candidate Meals	Aramark Inc	21.45
Apr 13, 2022	Designated Funds	V0978319	Team Travel	Aramark Inc	864.51
Apr 13, 2022	Other Unrestricted Funds	V0978320	Food & Beverages	Aramark Inc	336.31
Apr 13, 2022	Extended Learning Funds	V0978321	Food & Beverages	Aramark Inc	354.31
Apr 13, 2022	Operational Funds	V0978322	Food & Beverages	Aramark Inc	164.56
Apr 13, 2022	Operational Funds	V0978323	Candidate Meals	Aramark Inc	21.45
Apr 13, 2022	Operational Funds	V0978324	Candidate Meals	Aramark Inc	14.30
Apr 13, 2022	Other Unrestricted Funds	V0978325	Food & Beverages	Aramark Inc	21.45
Apr 13, 2022	Other Unrestricted Funds	V0978326	Food & Beverages	Aramark Inc	164.13
Apr 13, 2022	Designated Funds	V0978327	Team Travel	Aramark Inc	294.25
Apr 13, 2022	Designated Funds	V0978328	Team Travel	Aramark Inc	398.18
Apr 13, 2022	Designated Funds	V0978329	Food & Beverages	Aramark Inc	182.53
Apr 13, 2022	Self-Generated Funds	V0978330	Other Rentals	Aramark Inc	89.32
Apr 13, 2022	Self-Generated Funds	V0978330	Food & Beverages	Aramark Inc	289.22
Apr 13, 2022	Self-Generated Funds	V0978330	Contractual Services	Aramark Inc	75.00
Apr 13, 2022	Designated Funds	V0978331	Athletic Game Officials	Aramark Inc	29.80
Apr 13, 2022	Self-Generated Funds	V0978332	Other Rentals	Aramark Inc	89.32
Apr 13, 2022	Self-Generated Funds	V0978332	Food & Beverages	Aramark Inc	558.39
Apr 13, 2022	Self-Generated Funds	V0978332	Contractual Services	Aramark Inc	75.00
Apr 13, 2022	Designated Funds	V0978333	Food & Beverages	Aramark Inc	287.30
Apr 13, 2022	Designated Funds	V0978334	Team Travel	Aramark Inc	106.36
Apr 13, 2022	Designated Funds	V0978335	Food & Beverages	Aramark Inc	66.23
Apr 13, 2022	Designated Funds	V0978336	Food & Beverages	Aramark Inc	66.23
Apr 13, 2022	Designated Funds	V0978338	Athletic Game Officials	Aramark Inc	59.60
Apr 13, 2022	Designated Funds	V0978339	Food & Beverages	Aramark Inc	66.23
Apr 13, 2022	Designated Funds	V0978340	Food & Beverages	Aramark Inc	356.35
Apr 13, 2022	Operational Funds	V0978341	Food & Beverages	Aramark Inc	179.16
Apr 13, 2022	Parking and Transportation	V0978367	Contractual Services	Palmetto Chevrolet Co. Inc	1,219.61
Apr 13, 2022	Federal Funds	V0978369	Supplies	Student	97.79
Apr 13, 2022	Federal Funds	V0978370	Honoraria	James A. Grymes	500.00
Apr 13, 2022	Food Service	V0978378	Contractual Services	Orkin	75.00
Apr 13, 2022	Designated Funds	V0978379	Copier Leases	Xerox Corporation	419.47
Apr 13, 2022	Operational Funds	V0978380	Copier Leases	Xerox Corporation	17.90
Apr 13, 2022	Operational Funds	V0978381	Copier Leases	Xerox Corporation	18.74
Apr 13, 2022	Operational Funds	V0978382	Copier Leases	Xerox Corporation	117.43
Apr 13, 2022	Operational Funds	V0978383	Copier Leases	Xerox Corporation	69.81
Apr 13, 2022	Operational Funds	V0978384	Copier Leases	Xerox Corporation	16.22
Apr 13, 2022	Operational Funds	V0978385	Supplies	VWR INTERNATIONAL LLC	20.63

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 13, 2022	Operational Funds	V0978386	Supplies	VWR INTERNATIONAL LLC	25.08
Apr 13, 2022	Operational Funds	V0978387	Supplies	VWR INTERNATIONAL LLC	112.64
Apr 13, 2022	Operational Funds	V0978388	Supplies	VWR INTERNATIONAL LLC	244.47
Apr 13, 2022	Operational Funds	V0978389	Supplies	VWR INTERNATIONAL LLC	791.82
Apr 13, 2022	Operational Funds	V0978390	Supplies	VWR INTERNATIONAL LLC	16.46
Apr 13, 2022	Operational Funds	V0978391	Supplies	VWR INTERNATIONAL LLC	180.57
Apr 13, 2022	Operational Funds	V0978392	Supplies	VWR INTERNATIONAL LLC	131.51
Apr 13, 2022	Operational Funds	V0978393	Supplies	VWR INTERNATIONAL LLC	131.06
Apr 13, 2022	Federal Funds	V0978394	Contractual Services	David S. Rotstein	300.00
Apr 13, 2022	General Unexpended Plant	V0978395	Architectural Fees	SMHa Inc	9,000.00
Apr 13, 2022	Operational Funds	V0978396	Training Services	CORA Physical Therapy	560.00
Apr 13, 2022	Federal Funds	V0978398	Supplies	Pro Sound Inc	8,563.32
Apr 14, 2022	Extended Learning Funds	V0978405	Contractual Services	PGA of America	350.00
Apr 14, 2022	Designated Funds	V0978414	Supplies	Rebirth Sports LLC	2,786.40
Apr 14, 2022	Operational Funds	V0978416	Contractual Services	Swank Motion Pictures, Inc.	1,248.00
Apr 14, 2022	Designated Funds	V0978417	Contractual Services	Samuel C. Weiderhaft	600.00
Apr 14, 2022	Designated Funds	V0978417	Contractual Services	Samuel C. Weiderhaft	100.00
Apr 14, 2022	Self-Generated Funds	V0978418	PGM Merchandise for Resale	Sun Mountain Sports	393.90
Apr 14, 2022	Operational Funds	V0978419	Entertainers/Performers	Ricky Curry	400.00
Apr 14, 2022	Designated Funds	V0978420	Professional Services	Aegis Sciences Corporation	39.00
Apr 14, 2022	Operational Funds	V0978421	Equipment Rentals	GFL Environmental	70.00
Apr 14, 2022	Operational Funds	V0978422	Equipment Rentals	GFL Environmental	469.20
Apr 14, 2022	Operational Funds	V0978423	Equipment Rentals	GFL Environmental	26.67
Apr 14, 2022	Operational Funds	V0978424	Contractual Services	Quiet Ordinance LLC	3,437.50
Apr 14, 2022	Designated Funds	V0978427	Athletic Game Officials	Kenny Casselman	240.00
Apr 14, 2022	Operational Funds	V0978428	Contractual Services	Swank Motion Pictures, Inc.	1,734.00
Apr 14, 2022	Operational Funds	V0978429	Contractual Services	Swank Motion Pictures, Inc.	32.40
Apr 14, 2022	Operational Funds	V0978430	Contractual Services	Swank Motion Pictures, Inc.	516.00
Apr 14, 2022	Designated Funds	V0978431	Contractual Services	Shawn M. Campman	100.00
Apr 14, 2022	Designated Funds	V0978432	Tagged Supplies	XOS Technologies, Inc.	6,592.32
Apr 14, 2022	Designated Funds	V0978432	Tagged Supplies	XOS Technologies, Inc.	-6,592.32
Apr 14, 2022	Designated Funds	V0978432	Tagged Supplies	Catapult Sports Inc	6,592.32
Apr 14, 2022	Operational Funds	V0978433	Student Travel	Employee	289.49
Apr 14, 2022	Designated Funds	V0978434	Contractual Services	Craig R. Smith	50.00
Apr 14, 2022	Other Unrestricted Funds	V0978436	Empl Travel Out State	Employee	175.00
Apr 14, 2022	Designated Funds	V0978437	Student Travel	Employee	309.04
Apr 15, 2022	Federal Funds	V0978441	Temporary Staff Services	ATC Healthcare Services LLC	3,794.18

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 15, 2022	General Unexpended Plant	V0978442	Renovations Utilities	Transworld Inc	4,827.00
Apr 15, 2022	Self-Generated Funds	V0978443	Software Maint. Contracts	Paradigm Inc	8.35
Apr 15, 2022	Operational Funds	V0978443	Software Maint. Contracts	Paradigm Inc	247.00
Apr 15, 2022	Parking and Transportation	V0978444	Fuel	Mansfield Oil Company	45,565.71
Apr 15, 2022	Designated Funds	V0978445	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Apr 15, 2022	Operational Funds	V0978446	Equipment Rentals	Xerox Corporation	66.70
Apr 15, 2022	Operational Funds	V0978447	Tagged Supplies	VWR INTERNATIONAL LLC	4,431.35
Apr 15, 2022	Designated Funds	V0978448	Candidate Meals	Employee	92.29
Apr 15, 2022	Operational Funds	V0978449	Empl Travel In State	Employee	159.51
Apr 15, 2022	Operational Funds	V0978450	Local Mileage	Employee	47.42
Apr 15, 2022	Operational Funds	V0978451	Empl Travel In State	Employee	173.90
Apr 15, 2022	Operational Funds	V0978452	Supplies	Employee	32.34
Apr 15, 2022	Designated Funds	V0978453	Athletic Recruiting	Employee	98.00
Apr 15, 2022	Operational Funds	V0978454	Empl Travel Out State	Employee	200.00
Apr 15, 2022	Designated Funds	V0978456	Student Travel	Student	125.00
Apr 15, 2022	Designated Funds	V0978458	Student Travel	Student	81.74
Apr 15, 2022	Designated Funds	V0978459	Student Travel	Student	85.06
Apr 15, 2022	Extended Learning Funds	V0978460	Supplies	Student	55.00
Apr 15, 2022	Designated Funds	V0978461	Contractual Services	Short's Travel Management Inc	7,078.67
Apr 15, 2022	Operational Funds	V0978462	Instructional Services	Employee	178.77
Apr 15, 2022	Operational Funds	V0978463	Local Mileage	Employee	41.42
Apr 15, 2022	Operational Funds	V0978464	Candidate Meals	Employee	105.00
Apr 15, 2022	Operational Funds	V0978465	Empl Travel Out State	Employee	41.20
Apr 15, 2022	Operational Funds	V0978467	Local Mileage	Employee	240.34
Apr 15, 2022	Operational Funds	V0978468	Local Mileage	Employee	419.65
Apr 15, 2022	Operational Funds	V0978469	Off-Campus Advertising	WBTW	2,000.00
Apr 15, 2022	Operational Funds	V0978472	Telephone Charges	Employee	90.00
Apr 15, 2022	Operational Funds	V0978473	Telephone Charges	Employee	90.00
Apr 15, 2022	Operational Funds	V0978474	Telephone Charges	Employee	90.00
Apr 15, 2022	Operational Funds	V0978476	Off-Campus Advertising	WBTW	2,000.00
Apr 15, 2022	Operational Funds	V0978480	Local Mileage	Employee	151.62
Apr 15, 2022	Operational Funds	V0978481	Property Maintenance	Carolina Green Corp.	2,464.00
Apr 15, 2022	Designated Funds	V0978482	Contractual Services	Jeffery D. McCarragher	2,250.00
Apr 15, 2022	Designated Funds	V0978482	Contractual Services	Jeffery D. McCarragher	1,500.00
Apr 15, 2022	Operational Funds	V0978483	Equipment Rentals	GFL Environmental	70.00
Apr 15, 2022	Other Unrestricted Funds	V0978485	Food & Beverages	Aramark Inc	311.88
Apr 15, 2022	Operational Funds	V0978572	Contractual Services	Palmetto Amusements LLC	9,595.00

Number of Records: 2719

Coastal Carolina University



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 15, 2022	Operational Funds	V0978644	Contractual Services	Ragland Productions Inc	2,786.64
Apr 15, 2022	Operational Funds	V0978651	Contractual Services	Everything But the Mime Inc	9,995.00
Apr 15, 2022	Operational Funds	V0978652	Contractual Services	Amusement Masters	9,681.30
Apr 15, 2022	Operational Funds	V0978693	Contractual Services	George's Funnel Cakes	4,656.00
Apr 18, 2022	General Unexpended Plant	V0978486	Architectural Fees	The Boudreaux Group Inc	4,350.00
Apr 18, 2022	Designated Funds	V0978487	Student Travel	Student	38.97
Apr 18, 2022	Designated Funds	V0978488	Student Travel	Student	75.31
Apr 18, 2022	Other Unrestricted Funds	V0978489	Food & Beverages	Aramark Inc	264.97
Apr 18, 2022	Other Unrestricted Funds	V0978490	Food & Beverages	Aramark Inc	264.97
Apr 18, 2022	Other Unrestricted Funds	V0978492	Food & Beverages	Aramark Inc	643.53
Apr 18, 2022	Other Unrestricted Funds	V0978492	Other Rentals	Aramark Inc	58.00
Apr 18, 2022	Operational Funds	V0978493	Instruc Equip over \$5000	Turner Designs	7,481.80
Apr 18, 2022	Operational Funds	V0978493	Instruc Equip over \$5000	Turner Designs	598.54
Apr 18, 2022	Other Unrestricted Funds	V0978494	Food & Beverages	Aramark Inc	135.98
Apr 18, 2022	Self-Generated Funds	V0978500	Merchandise Clothing - Resale	Nike USA Inc	155.75
Apr 18, 2022	Federal Funds	V0978502	Supplies	Student	67.98
Apr 18, 2022	Federal Funds	V0978503	Supplies	Student	74.99
Apr 18, 2022	Operational Funds	V0978504	Supplies	Lesesne Industries	117.74
Apr 18, 2022	Operational Funds	V0978505	Web-Based Professional Service	Building Reports	1,025.85
Apr 18, 2022	Operational Funds	V0978506	Telephone Charges	HTC	57.75
Apr 18, 2022	Operational Funds	V0978507	Telephone Charges	HTC	1,069.33
Apr 18, 2022	Operational Funds	V0978508	Telephone Charges	HTC	8,184.02
Apr 18, 2022	Extended Learning Funds	V0978509	Student Travel	Costa Rican Language Academy	1,000.00
Apr 18, 2022	Extended Learning Funds	V0978509	Student Travel	Costa Rican Language Academy	22,644.00
Apr 18, 2022	Operational Funds	V0978510	Contractual Services	Faulkner Haynes & Associates	21,015.42
Apr 18, 2022	Federal Funds	V0978511	Supplies	Student	119.83
Apr 18, 2022	Self-Generated Funds	V0978518	Supplies	Henry Schein Inc	3,672.00
Apr 18, 2022	Self-Generated Funds	V0978519	Supplies	Henry Schein Inc	4,406.40
Apr 18, 2022	Designated Funds	V0978520	Supplies	Henry Schein Inc	6.51
Apr 18, 2022	Other Unrestricted Funds	V0978524	Food & Beverages	Employee	84.89
Apr 18, 2022	Operational Funds	V0978525	Candidate Meals	Employee	100.78
Apr 18, 2022	Operational Funds	V0978526	Empl Travel Out State	Employee	120.00
Apr 18, 2022	Operational Funds	V0978527	Contractual Services	Ricky Curry	400.00
Apr 18, 2022	Other Unrestricted Funds	V0978528	Empl Travel Out State	Employee	1,080.47
Apr 18, 2022	Other Unrestricted Funds	V0978528	Empl Conf Registrati Out State	Employee	200.00
Apr 18, 2022	Designated Funds	V0978529	Athletic Game Officials	Ernest James	880.00
Apr 18, 2022	Operational Funds	V0978530	Honoraria	Luis Antonio Payan-Alvarado	250.00

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 18, 2022	Designated Funds	V0978531	Student Travel	Student	74.10
Apr 18, 2022	Operational Funds	V0978532	Contractual Services	Everything But the Mime Inc	9,995.00
Apr 18, 2022	Designated Funds	V0978534	Student Travel	Student	153.76
Apr 18, 2022	Designated Funds	V0978536	Candidate Travel	Kevin Rederson	252.72
Apr 18, 2022	Operational Funds	V0978537	Telephone Charges	Employee	52.50
Apr 18, 2022	Operational Funds	V0978539	Equipment Rentals	GFL Environmental	26.67
Apr 18, 2022	Operational Funds	V0978540	Equipment Rentals	GFL Environmental	117.30
Apr 18, 2022	Operational Funds	V0978541	Equipment Rentals	GFL Environmental	405.00
Apr 18, 2022	Other Unrestricted Funds	V0978542	Supplies	Employee	520.18
Apr 19, 2022	Federal Funds	V0978547	Supplies	Student	82.72
Apr 19, 2022	Federal Funds	V0978549	Supplies	Student	74.99
Apr 19, 2022	Federal Funds	V0978550	Supplies	Student	109.83
Apr 19, 2022	Operational Funds	V0978551	Copier Leases	Xerox Corporation	44.58
Apr 19, 2022	Operational Funds	V0978552	Copier Leases	Xerox Corporation	61.41
Apr 19, 2022	Operational Funds	V0978553	Copier Leases	Xerox Corporation	70.04
Apr 19, 2022	Operational Funds	V0978554	Contractual Services	AB Concrete	5,310.00
Apr 19, 2022	Operational Funds	V0978555	Contractual Services	Arnold's Pool Service, Inc.	477.45
Apr 19, 2022	Designated Funds	V0978557	Student Travel	Student	91.82
Apr 19, 2022	Designated Funds	V0978558	Student Travel	Student	99.62
Apr 19, 2022	Operational Funds	V0978560	Student Travel	Employee	1,057.64
Apr 19, 2022	Operational Funds	V0978560	Student Travel	Employee	409.86
Apr 19, 2022	Operational Funds	V0978561	Candidate Travel	Candidate	137.87
Apr 19, 2022	Operational Funds	V0978562	Empl Travel Out State	Employee	40.68
Apr 19, 2022	Operational Funds	V0978562	Empl Travel Out State	Employee	142.80
Apr 19, 2022	Operational Funds	V0978563	Empl Travel Out State	Employee	1,634.72
Apr 19, 2022	Operational Funds	V0978563	Empl Conf Registrati Out State	Employee	195.00
Apr 19, 2022	Operational Funds	V0978565	Honoraria	Employee	230.00
Apr 19, 2022	Operational Funds	V0978566	Other Equip over \$5000	Fisher Scientific Co LLC	9,880.06
Apr 19, 2022	Operational Funds	V0978566	Other Equip over \$5000	Fisher Scientific Co LLC	-0.50
Apr 19, 2022	Operational Funds	V0978566	Other Equip over \$5000	Fisher Scientific Co LLC	0.49
Apr 19, 2022	Parking and Transportation	V0978568	Telephone Charges	Employee	90.00
Apr 19, 2022	Designated Funds	V0978571	Athletic Game Officials	Paul V. Gemborys, Jr.	680.00
Apr 19, 2022	Designated Funds	V0978573	Contractual Services	James C. Gordon	875.00
Apr 19, 2022	Designated Funds	V0978574	Student Travel	Student	291.25
Apr 19, 2022	Designated Funds	V0978575	Student Travel	Student	67.00
Apr 19, 2022	Designated Funds	V0978576	Student Travel	Student	87.84
Apr 19, 2022	Designated Funds	V0978579	Student Travel	Student	82.98
Apr 19, 2022	Extended Learning Funds	V0978580	Student Travel	Student	10.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 19, 2022	Other Unrestricted Funds	V0978581	Student Travel	Employee	111.18
Apr 19, 2022	Operational Funds	V0978582	Royalties	Music Theatre International	2,010.00
Apr 19, 2022	Operational Funds	V0978583	Candidate Travel	Candidate	506.20
Apr 19, 2022	Operational Funds	V0978584	Empl Travel In State	Employee	708.14
Apr 19, 2022	Operational Funds	V0978585	Contractual Services	Bass-Schuler Entertainment	2,950.00
Apr 19, 2022	Housing	V0978586	Telephone Charges	Employee	170.07
Apr 19, 2022	Operational Funds	V0978587	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Apr 19, 2022	Operational Funds	V0978588	Telephone Charges	HTC	50.67
Apr 19, 2022	Operational Funds	V0978589	Copier Leases	Pollock Financial Services	222.75
Apr 19, 2022	Operational Funds	V0978591	Team Travel	Employee	929.21
Apr 19, 2022	Housing	V0978592	Contractual Services	Duraclean	7,645.60
Apr 19, 2022	Housing	V0978593	Other Rentals	Solid Waste Authority	2,008.80
Apr 19, 2022	Operational Funds	V0978594	Empl Travel Out State	Employee	235.00
Apr 19, 2022	Operational Funds	V0978595	Copier Leases	Saulisbury Business Machines, Inc	73.62
Apr 19, 2022	Designated Funds	V0978596	Contractual Services	Elvis Service Company Inc	164.48
Apr 19, 2022	Self-Generated Funds	V0978598	Ground Maint. Supplies	Harrell's LLC	496.80
Apr 19, 2022	Operational Funds	V0978599	Contractual Services	SC Commission on Higher Edu.	6,914.00
Apr 19, 2022	Operational Funds	V0978603	Contractual Services	Robert L Harris Jr	700.00
Apr 19, 2022	Self-Generated Funds	V0978604	Supplies	Henry Schein Inc	7,344.00
Apr 19, 2022	Operational Funds	V0978605	Local Mileage	Employee	183.45
Apr 19, 2022	Operational Funds	V0978606	Local Mileage	Employee	153.15
Apr 19, 2022	Self-Generated Funds	V0978607	Off-Campus Advertising	WBTW	1,000.00
Apr 19, 2022	Operational Funds	V0978608	Supplies	Staples Business Advantage	398.52
Apr 19, 2022	Operational Funds	V0978610	Supplies	CDW Government	1,326.46
Apr 19, 2022	Designated Funds	V0978611	Athletic Game Officials	Stuart Schulman	100.00
Apr 19, 2022	Designated Funds	V0978613	Student Travel	Student	34.79
Apr 19, 2022	Operational Funds	V0978614	Supplies	Employee	81.42
Apr 19, 2022	Operational Funds	V0978616	Empl Travel Out State	Employee	237.60
Apr 19, 2022	Designated Funds	V0978617	Student Travel	Student	119.25
Apr 19, 2022	Designated Funds	V0978618	Student Travel	Student	120.00
Apr 19, 2022	Designated Funds	V0978619	Student Travel	Student	35.00
Apr 19, 2022	Designated Funds	V0978620	Food & Beverages	The Dunes Golf & Beach Club	37.98
Apr 19, 2022	Designated Funds	V0978620	Dues/Memberships	The Dunes Golf & Beach Club	588.26
Apr 19, 2022	Operational Funds	V0978622	Other Equip over \$5000	Vacumetrics Inc.	17,053.20
Apr 20, 2022	Operational Funds	V0978532	Contractual Services	Everything But the Mime Inc	-9,995.00
Apr 20, 2022	Operational Funds	V0978623	Empl Travel In State	Employee	283.82
Apr 20, 2022	Operational Funds	V0978625	Empl Travel Out State	Employee	558.75

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 20, 2022	Operational Funds	V0978626	Food & Beverages	Aramark Inc	30.81
Apr 20, 2022	Operational Funds	V0978627	Food & Beverages	Aramark Inc	853.61
Apr 20, 2022	Operational Funds	V0978628	Candidate Meals	Aramark Inc	14.30
Apr 20, 2022	Designated Funds	V0978629	Team Travel	Aramark Inc	1,087.30
Apr 20, 2022	Operational Funds	V0978630	Candidate Meals	Aramark Inc	21.45
Apr 20, 2022	Operational Funds	V0978631	Candidate Meals	Aramark Inc	28.60
Apr 20, 2022	Operational Funds	V0978632	Other Rentals	Aramark Inc	100.00
Apr 20, 2022	Operational Funds	V0978632	Food & Beverages	Aramark Inc	278.68
Apr 20, 2022	Other Unrestricted Funds	V0978633	Food & Beverages	Aramark Inc	11.05
Apr 20, 2022	Other Unrestricted Funds	V0978634	Food & Beverages	Aramark Inc	695.38
Apr 20, 2022	Designated Funds	V0978635	Food & Beverages	Aramark Inc	182.53
Apr 20, 2022	Designated Funds	V0978636	Food & Beverages	Aramark Inc	77.27
Apr 20, 2022	Other Unrestricted Funds	V0978637	Food & Beverages	Aramark Inc	230.86
Apr 20, 2022	Other Unrestricted Funds	V0978637	Other Rentals	Aramark Inc	35.09
Apr 20, 2022	Designated Funds	V0978638	Food & Beverages	Aramark Inc	88.31
Apr 20, 2022	Designated Funds	V0978639	Food & Beverages	Aramark Inc	77.27
Apr 20, 2022	Housing	V0978640	Other Rentals	Aramark Inc	446.60
Apr 20, 2022	Housing	V0978640	Food & Beverages	Aramark Inc	3,000.96
Apr 20, 2022	Housing	V0978640	Contractual Services	Aramark Inc	450.00
Apr 20, 2022	Operational Funds	V0978641	Candidate Meals	Aramark Inc	21.45
Apr 20, 2022	Operational Funds	V0978642	Candidate Meals	Aramark Inc	14.30
Apr 20, 2022	Operational Funds	V0978643	Candidate Meals	Employee	59.45
Apr 20, 2022	Self-Generated Funds	V0978645	Food & Beverages	Aramark Inc	362.99
Apr 20, 2022	Extended Learning Funds	V0978646	Food & Beverages	Aramark Inc	53.04
Apr 20, 2022	Designated Funds	V0978647	Professional Services	Thomas F. Rollar Jr., DMD	425.00
Apr 20, 2022	Other Unrestricted Funds	V0978648	Food & Beverages	Aramark Inc	444.10
Apr 20, 2022	Operational Funds	V0978649	Food & Beverages	Aramark Inc	148.39
Apr 20, 2022	Designated Funds	V0978650	Food & Beverages	Aramark Inc	99.45
Apr 20, 2022	Operational Funds	V0978653	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Apr 20, 2022	Operational Funds	V0978654	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Apr 20, 2022	Operational Funds	V0978655	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Apr 20, 2022	Operational Funds	V0978656	Equip & Hardw.Maint.Contrcts	Melton Power Systems	200.00
Apr 20, 2022	Operational Funds	V0978657	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Apr 20, 2022	Operational Funds	V0978658	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Apr 20, 2022	Operational Funds	V0978659	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Apr 20, 2022	Operational Funds	V0978660	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Apr 20, 2022	Operational Funds	V0978661	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Apr 20, 2022	Other Unrestricted Funds	V0978662	Food & Beverages	Employee	70.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 20, 2022	General Unexpended Plant	V0978663	Renovations Utilities	Cayce Company Inc	9,556.00
Apr 20, 2022	Loans	V0978665	Contractual Services	Williams & Fudge Inc	2.93
Apr 20, 2022	Operational Funds	V0978665	Contractual Services	Williams & Fudge Inc	9.57
Apr 20, 2022	Other Unrestricted Funds	V0978666	Honoraria	Jeremy J. Dunham	1,000.00
Apr 20, 2022	Operational Funds	V0978667	Training Services	Employee	235.00
Apr 20, 2022	Extended Learning Funds	V0978668	Supplies	Student	50.00
Apr 20, 2022	Operational Funds	V0978671	Contractual Services	Lake City Electric Motor Repair Inc	455.00
Apr 20, 2022	Operational Funds	V0978672	Telephone Charges	Employee	90.00
Apr 20, 2022	Designated Funds	V0978674	Student Travel	Student	79.31
Apr 20, 2022	Designated Funds	V0978675	Student Travel	Student	20.00
Apr 20, 2022	Designated Funds	V0978677	Student Travel	Student	44.15
Apr 20, 2022	Designated Funds	V0978678	Student Travel	Student	44.27
Apr 20, 2022	Operational Funds	V0978679	Supplies	Employee	11.03
Apr 20, 2022	Other Unrestricted Funds	V0978681	Contractual Services	Employee	250.00
Apr 20, 2022	Other Unrestricted Funds	V0978684	Contractual Services	Student	375.00
Apr 20, 2022	Operational Funds	V0978687	Empl Travel Out State	Employee	126.68
Apr 20, 2022	Operational Funds	V0978690	Instructional Services	Employee	280.00
Apr 20, 2022	Operational Funds	V0978691	Food & Beverages	Aramark Inc	187.01
Apr 20, 2022	Designated Funds	V0978694	Team Travel	Aramark Inc	189.66
Apr 20, 2022	Operational Funds	V0978695	Credit Card Charges	SC Interactive, LLC	4.29
Apr 20, 2022	Extended Learning Funds	V0978695	Credit Card Charges	SC Interactive, LLC	740.78
Apr 20, 2022	Operational Funds	V0978695	Credit Card Charges	SC Interactive, LLC	405.27
Apr 20, 2022	Extended Learning Funds	V0978695	Credit Card Charges	SC Interactive, LLC	442.20
Apr 20, 2022	Self-Generated Funds	V0978695	Credit Card Charges	SC Interactive, LLC	20.54
Apr 20, 2022	Parking and Transportation	V0978695	Credit Card Charges	SC Interactive, LLC	45.75
Apr 20, 2022	Designated Funds	V0978695	Credit Card Charges	SC Interactive, LLC	703.32
Apr 20, 2022	Other Unrestricted Funds	V0978696	Food & Beverages	Aramark Inc	22.10
Apr 20, 2022	Other Unrestricted Funds	V0978697	Food & Beverages	Aramark Inc	444.10
Apr 20, 2022	Other Unrestricted Funds	V0978699	Food & Beverages	Aramark Inc	982.79
Apr 20, 2022	Operational Funds	V0978700	Food & Beverages	Aramark Inc	98.48
Apr 20, 2022	Designated Funds	V0978701	Athletic Game Officials	Aramark Inc	29.80
Apr 20, 2022	Other Unrestricted Funds	V0978702	Food & Beverages	Aramark Inc	249.16
Apr 20, 2022	Other Unrestricted Funds	V0978711	Food & Beverages	Aramark Inc	132.11
Apr 20, 2022	Designated Funds	V0978712	Athletic Game Officials	Aramark Inc	33.12
Apr 20, 2022	Designated Funds	V0978713	Food & Beverages	Aramark Inc	145.46
Apr 20, 2022	Designated Funds	V0978714	Athletic Game Officials	Aramark Inc	29.80
Apr 20, 2022	Designated Funds	V0978716	Food & Beverages	Aramark Inc	88.31

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 20, 2022	Operational Funds	V0978717	Food & Beverages	Aramark Inc	393.50
Apr 20, 2022	Operational Funds	V0978718	Candidate Meals	Aramark Inc	21.45
Apr 20, 2022	Designated Funds	V0978719	Team Travel	Aramark Inc	174.04
Apr 20, 2022	Housing	V0978720	Electricity	Horry Electric Cooperative, Inc	96,199.35
Apr 20, 2022	Food Service	V0978720	Electricity	Horry Electric Cooperative, Inc	9,759.13
Apr 20, 2022	Designated Funds	V0978721	Food & Beverages	Aramark Inc	132.60
Apr 20, 2022	Designated Funds	V0978722	Food & Beverages	Aramark Inc	121.55
Apr 20, 2022	Self-Generated Funds	V0978727	Supplies	Aqua Survey Inc	211.17
Apr 20, 2022	Operational Funds	V0978728	Candidate Meals	Employee	105.00
Apr 20, 2022	Operational Funds	V0978729	Empl Travel In State	Employee	35.00
Apr 20, 2022	Operational Funds	V0978730	Empl Travel Out State	Employee	1,045.00
Apr 20, 2022	Operational Funds	V0978730	Empl Conf Registrati Out State	Employee	195.00
Apr 20, 2022	Operational Funds	V0978731	Telephone Charges	Employee	90.00
Apr 21, 2022	Operational Funds	V0978732	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Apr 21, 2022	Operational Funds	V0978733	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Apr 21, 2022	Operational Funds	V0978734	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
Apr 21, 2022	Operational Funds	V0978735	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Apr 21, 2022	Operational Funds	V0978736	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
Apr 21, 2022	Operational Funds	V0978737	Equip & Hardw.Maint.Contrcts	Melton Power Systems	137.50
Apr 21, 2022	Operational Funds	V0978738	Off-Campus Repair Bldgs	Melton Power Systems	525.56
Apr 21, 2022	Operational Funds	V0978739	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Apr 21, 2022	Operational Funds	V0978740	Off-Campus Repair Bldgs	Melton Power Systems	308.17
Apr 21, 2022	Designated Funds	V0978741	Uniforms	BSN Sports LLC	-1,185.60
Apr 21, 2022	Operational Funds	V0978742	Supplies	Carolina Landscape Supplies Inc	1,740.00
Apr 21, 2022	Self-Generated Funds	V0978743	Waste Collection	GFL Environmental	507.66
Apr 21, 2022	Housing	V0978744	Other Rentals	GFL Environmental	1,156.05
Apr 21, 2022	Designated Funds	V0978745	Supplies	Henry Schein Inc	1,318.25
Apr 21, 2022	Designated Funds	V0978746	Food & Beverages	Henry Schein Inc	17.59
Apr 21, 2022	Housing	V0978747	Telephone Charges	HTC	3,146.91
Apr 21, 2022	Designated Funds	V0978748	Athletic Game Officials	John A. Wilson	200.00
Apr 21, 2022	Federal Funds	V0978749	Temporary Staff Services	Randstad	3,785.25
Apr 21, 2022	Federal Funds	V0978750	Temporary Staff Services	Randstad	1,376.34
Apr 21, 2022	Operational Funds	V0978751	Contractual Services	Ricky Curry	400.00
Apr 21, 2022	Operational Funds	V0978752	Contractual Services	Total Lake Care Inc	203.33
Apr 21, 2022	Designated Funds	V0978753	Supplies	Spectrum Paint Company	991.90
Apr 21, 2022	Housing	V0978754	Software Purchases	StarRez Inc	36,477.11
Apr 21, 2022	Housing	V0978755	Software Purchases	StarRez Inc	28,547.04
Apr 21, 2022	Federal Funds	V0978756	Temporary Staff Services	Randstad	1,354.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2022	Designated Funds	V0978757	Uniforms	BSN Sports LLC	1,185.60
Apr 21, 2022	Operational Funds	V0978759	Telephone Charges	T-Mobile USA, Inc.	31.10
Apr 21, 2022	Food Service	V0978760	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	262.50
Apr 21, 2022	Operational Funds	V0978762	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Apr 21, 2022	Operational Funds	V0978763	Student Travel	Employee	443.42
Apr 21, 2022	Designated Funds	V0978764	Student Travel	Student	67.00
Apr 21, 2022	Operational Funds	V0978765	Empl Travel Out State	Employee	1,002.00
Apr 21, 2022	Operational Funds	V0978766	Empl Travel In State	Employee	118.81
Apr 21, 2022	Operational Funds	V0978766	Empl Conf Registratio In State	Employee	75.00
Apr 21, 2022	Philanthropic Restr Funds	V0978767	Food & Beverages	Employee	52.72
Apr 21, 2022	Designated Funds	V0978768	Student Travel	Student	70.00
Apr 21, 2022	Operational Funds	V0978770	Ground Maint. Supplies	Vereens Turf Products	3,243.58
Apr 21, 2022	Operational Funds	V0978770	Ground Maint. Supplies	Vereens Turf Products	3,625.22
Apr 21, 2022	Operational Funds	V0978771	Candidate Meals	Employee	105.00
Apr 21, 2022	Designated Funds	V0978774	Student Travel	Student	38.76
Apr 21, 2022	Designated Funds	V0978775	Athletic Game Officials	Blake Pleasants	200.00
Apr 21, 2022	Operational Funds	V0978776	Empl Travel In State	Employee	279.40
Apr 21, 2022	Operational Funds	V0978778	Uniforms	Employee	76.00
Apr 21, 2022	Other Unrestricted Funds	V0978779	Contractual Services	Palmetto Int'l Affairs Association	500.00
Apr 21, 2022	Other Unrestricted Funds	V0978780	Contractual Services	Employee	500.00
Apr 21, 2022	Other Unrestricted Funds	V0978781	Contractual Services	Mark Burlinson	500.00
Apr 21, 2022	Operational Funds	V0978782	Honoraria	Tonya M. Jackson	50.00
Apr 21, 2022	Designated Funds	V0978795	Food & Beverages	Citi Cards	2,326.75
Apr 21, 2022	Designated Funds	V0978795	Food & Beverages	Citi Cards	1,731.30
Apr 21, 2022	Other Unrestricted Funds	V0978795	Food & Beverages	Citi Cards	615.44
Apr 21, 2022	Operational Funds	V0978796	Supplies	Employee	1,729.49
Apr 21, 2022	Designated Funds	V0978797	Student Travel	Student	86.45
Apr 21, 2022	Designated Funds	V0978798	Food & Beverages	Rotelli Pizza & Pasta	850.00
Apr 21, 2022	Designated Funds	V0978799	Food & Beverages	Rotelli Pizza & Pasta	1,200.00
Apr 21, 2022	General Unexpended Plant	V0978800	Renovations Utilities	W.O. Blackstone	2,813.00
Apr 21, 2022	Operational Funds	V0978802	Supplies	IDN Armstrongs Inc	110.83
Apr 21, 2022	Other Unrestricted Funds	V0978803	Insurance	Peoples Underwriters Inc	855.00
Apr 21, 2022	Operational Funds	V0978806	Library Subscriptions	EBSCO Information Services	27,593.00
Apr 21, 2022	Self-Generated Funds	V0978807	Contractual Services	CLC	3,228.52
Apr 21, 2022	Designated Funds	V0978808	Contractual Services	Taylor Smith Consulting LLC	2,199.91
Apr 21, 2022	Designated Funds	V0978809	Athletic Game Officials	Ernest James	540.00
Apr 21, 2022	Self-Generated Funds	V0978815	Merchandise Clothing - Resale	Nike USA Inc	596.49

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 21, 2022	Self-Generated Funds	V0978816	PGM Merchandise for Resale	Levelwear Inc.	927.16
Apr 21, 2022	Self-Generated Funds	V0978817	Merchandise Clothing - Resale	Acushnet Company	366.63
Apr 21, 2022	General Unexpended Plant	V0978818	Renovations Utilities	Control Management Inc	8,618.26
Apr 21, 2022	Operational Funds	V0978819	Credit Card Charges	ACI Payments Inc	4,139.10
Apr 21, 2022	Designated Funds	V0978820	Other Rentals	Williams Scotsman Inc	-1,328.55
Apr 21, 2022	Designated Funds	V0978821	Other Rentals	Williams Scotsman Inc	-1,074.46
Apr 21, 2022	Designated Funds	V0978822	Other Rentals	Williams Scotsman Inc	4,598.66
Apr 21, 2022	Operational Funds	V0978823	Insurance	State Fiscal Accountability	98.74
Apr 21, 2022	Designated Funds	V0978824	Other Rentals	Williams Scotsman Inc	4,852.75
Apr 21, 2022	Operational Funds	V0978825	Insurance	State Fiscal Accountabilty	77.34
Apr 21, 2022	Designated Funds	V0978826	Contractual Services	Taylor Smith Consulting LLC	930.21
Apr 21, 2022	Designated Funds	V0978827	Contractual Services	Taylor Smith Consulting LLC	1,638.16
Apr 21, 2022	Designated Funds	V0978828	Contractual Services	Taylor Smith Consulting LLC	1,741.34
Apr 21, 2022	Designated Funds	V0978829	Contractual Services	Taylor Smith Consulting LLC	919.88
Apr 21, 2022	General Unexpended Plant	V0978830	Furniture	Corporate Concepts Inc	8,551.44
Apr 21, 2022	Operational Funds	V0978832	Furniture	Talotta Contract Interiors	5,348.15
Apr 22, 2022	Operational Funds	V0933826	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
Apr 22, 2022	Operational Funds	V0933838	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
Apr 22, 2022	Designated Funds	V0978837	Laundry & Upkeep	Genco Inc	187.86
Apr 22, 2022	Designated Funds	V0978838	Telephone Charges	HTC	6,545.42
Apr 22, 2022	Operational Funds	V0978839	Copier Leases	Presidio Technology Capital LLC	2,534.74
Apr 22, 2022	Operational Funds	V0978840	Copier Leases	Ricoh USA Inc	152.02
Apr 22, 2022	Food Service	V0978841	Contractual Services	Orkin	100.00
Apr 22, 2022	Operational Funds	V0978842	Contractual Services	Arnold's Pool Service, Inc.	106.40
Apr 22, 2022	Operational Funds	V0978842	Contractual Services	Arnold's Pool Service, Inc.	-106.40
Apr 22, 2022	Operational Funds	V0978842	Supplies	Arnold's Pool Service, Inc.	106.40
Apr 22, 2022	Designated Funds	V0978843	Off-Campus Advertising	Lamar Companies	2,250.00
Apr 22, 2022	Designated Funds	V0978844	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Apr 22, 2022	Operational Funds	V0978845	Copier Leases	Presidio Technology Capital LLC	542.70
Apr 22, 2022	County/Local Restricted Funds	V0978846	Telephone Charges	Verizon Wireless	38.05
Apr 22, 2022	County/Local Restricted Funds	V0978846	Telephone Charges	Verizon Wireless	38.01
Apr 22, 2022	Operational Funds	V0978846	Telephone Charges	Verizon Wireless	38.01
Apr 22, 2022	Designated Funds	V0978850	Candidate Travel	Employee	56.43
Apr 22, 2022	Designated Funds	V0978850	Candidate Travel	Employee	-56.43
Apr 22, 2022	Designated Funds	V0978850	Candidate Meals	Employee	56.43

Number of Records: 2719

Coastal Carolina University



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	V0978851	Instructional Services	Employee	99.00
Apr 22, 2022	Operational Funds	V0978852	Candidate Meals	Employee	105.00
Apr 22, 2022	Other Unrestricted Funds	V0978853	Honoraria	Benjamin K Malone	200.00
Apr 22, 2022	Extended Learning Funds	V0978854	Supplies	Student	55.00
Apr 22, 2022	Designated Funds	V0978855	Athletic Game Officials	South Atlantic Umpires Inc	671.00
Apr 22, 2022	Operational Funds	V0978857	Honoraria	Shane Manier	50.00
Apr 22, 2022	Operational Funds	V0978858	Empl Travel Out State	Public Culture Entertainment Group	1,000.00
Apr 22, 2022	Operational Funds	V0978859	Contractual Services	Public Culture Entertainment Group	1,500.00
Apr 22, 2022	Food Service	V0978862	Professional Services	Southern Touch Pressure Clean LLC	2,650.00
Apr 22, 2022	Food Service	V0978863	Contractual Services	Orkin	150.00
Apr 22, 2022	Other Unrestricted Funds	V0978864	Contractual Services	Bentz Whaley Flessner & Associates	723.21
Apr 22, 2022	Other Unrestricted Funds	V0978866	Other Rentals	Event Works LLC	830.22
Apr 22, 2022	Operational Funds	V0978867	Equipment Rentals	GFL Environmental	70.00
Apr 22, 2022	Operational Funds	V0978868	Copier Leases	Digital Resources Inc	194.78
Apr 22, 2022	Designated Funds	V0978869	Supplies	BSN Sports LLC	4,770.90
Apr 22, 2022	Other Unrestricted Funds	V0978870	Contractual Services	Bentz Whaley Flessner & Associates	2,575.00
Apr 22, 2022	Other Unrestricted Funds	V0978870	Contractual Services	Bentz Whaley Flessner & Associates	2,575.00
Apr 22, 2022	Other Unrestricted Funds	V0978871	Contractual Services	Bentz Whaley Flessner & Associates	5,150.00
Apr 22, 2022	Operational Funds	V0978872	Off-Campus Advertising	Loris Chamber of Commerce	500.00
Apr 22, 2022	Operational Funds	V0978872	Dues/Memberships	Loris Chamber of Commerce	500.00
Apr 22, 2022	Operational Funds	V0978873	Off-Campus Advertising	Lamar Companies	1,462.50
Apr 22, 2022	Operational Funds	V0978874	Copier Leases	Herald Office Supply	234.00
Apr 22, 2022	Operational Funds	V0978875	Supplies	Arnold's Pool Service, Inc.	199.94
Apr 22, 2022	Operational Funds	V0978876	Supplies	BSN Sports LLC	540.93
Apr 22, 2022	Operational Funds	V0978878	Contractual Services	The Hiller Companies Inc.	539.00
Apr 22, 2022	Designated Funds	V0978879	Athletic Game Officials	Kenny Casselman	360.00
Apr 22, 2022	Other Unrestricted Funds	V0978882	Contractual Services	Employee	250.00
Apr 22, 2022	Designated Funds	V0978884	Contractual Services	Taylor Smith Consulting LLC	2,152.25
Apr 22, 2022	Operational Funds	V0978885	Supplies	Fisher Scientific Co LLC	2,212.64
Apr 22, 2022	Other Unrestricted Funds	V0978912	Contractual Services	Aramark Inc	615.00
Apr 22, 2022	Other Unrestricted Funds	V0978912	Food & Beverages	Aramark Inc	2,057.33
Apr 22, 2022	Other Unrestricted Funds	V0978912	Other Rentals	Aramark Inc	7.00
Apr 22, 2022	Extended Learning Funds	V0979185	Student Travel	Accademia Dell'arte	30,000.00

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-UNITED 01677196403046	221.10
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177196403053	557.10
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-UNITED 01677196997851	236.10
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677196748642	517.59
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-Orbitz 72260775141227 -	6.81
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-Orbitz 72260770739839 -	6.57
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-Orbitz 72264407635420 -	5.26
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-SOUTHWES 52677495576812	211.98
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AWP-ASSOCIATION OF WRI -	240.00
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	251.90
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	377.85
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	251.90
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	377.85
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	503.80
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	377.85
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	251.90
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	125.95
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	377.85
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHEESESTEAKU - Purchase	475.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION #1384 - Purcha	29.75
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SQ BLUE MILE CATERING -	-32.27
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SAMS CLUB #6353 - Purcha	195.04
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAL-MART #2712 - Purchas	45.48
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-NANCYS HAUTE AFFAIR CA -	961.33
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHEVRON 0309334 - Purcha	38.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST EGGS UP GRILL - C -	280.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	29.73

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANDA EXPRESS CLT - Purc	40.93
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAL-MART #1224 - Purchas	23.98
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	15.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	15.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	-5.19
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHICK FIL A MAIN CLT - P	56.60
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	13.08
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	13.62
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	18.23
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	12.75
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JASON'S DELI PFL 181 - P	350.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CIRCLE K # 03117 - Purch	33.63
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	11.45
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	15.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MSE BRANDED SOUTH CARO -	10.93
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHAKE SHACK D/E FC CLT -	17.84
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST JAMBA JUICE - 061 -	38.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288949146	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PETRELLAS ITALIAN CAFE -	334.65
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAL-MART EXPRESS #6531 -	65.17
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JIMMY JOHNS - 1891 - E -	275.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BROUSSARD S BAYOU GRIL -	256.55
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-KILWINS-PENSACOLA BEAC -	200.70
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-IHOP #3540 - Purchase	46.27
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-IHOP #3540 - Purchase	55.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HYATT REG JACKSONVILLE -	18.49
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SQ LUPITA'S MEXICAN F -	192.96

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-KARENS CAFE AND CATERI -	375.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WHISKEY JOES PENSACOLA -	552.96
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CJS KITCHEN & GRILLE - P	400.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BP#5772272AMOCO #8 QPS -	35.87
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHELL OIL 57542792403 -	35.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ZAXBYS 1078 - Purchase	144.97
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HYATT REG JACKSONVILLE -	4,259.07
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BUBBA'S 33 #2694 - Purch	315.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOT SPOT BARBECUE - Purc	750.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RACETRAC500 00005009 -	36.69
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN - Purchase	12,738.71
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HYATT REG JACKSONVILLE -	-18.75
Apr 22, 2022	Extended Learning Funds	X000415	Empl Travel Foreign	TE-Orbitz 72245857708042 -	-249.86
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-PTI ECLECTIC SUN - Purc	672.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SOUTHCAROLI - Purchase	160.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-PTI ECLECTIC SUN - Purc	403.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MS GENERATORWASHINGT -	523.72
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-PTI ECLECTIC SUN - Purc	840.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409314467	328.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409314469	328.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409314468	328.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-WWW.PTOWEB.ORG - Purchas	352.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-WWW.PTOWEB.ORG - Purchas	352.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-WWW.PTOWEB.ORG - Purchas	469.60
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-DOUBLETREE MB OCEAN CO -	329.04
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BAGEL FACTORY - Purchase	133.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1568 - Purchase	40.68
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-NEWK S EATERY - Purchase	253.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI 1391 -	299.81

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-Vrbo HAYSDN7Z - Purchase	3,357.72
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-UNCW CASHIERS OFFIC - Pu	3,250.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-PAYPAL HERS - Purchase	900.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 21526 - Purch	11.56
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	74.76
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	12.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	112.15
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-BP#8214025CORNER PAQPS -	41.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	17.07
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-HAMPTON INNS - Purchase	107.52
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CURGIN'S CORNER - Purcha	33.44
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.68
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 23062 - Purch	37.80
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 23482 - Purch	40.44
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-RACEWAY 6750 40967507 -	43.20
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-HILTON HOTELS - Purchase	107.52
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	157.35
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-MARATHON PETRO63750 - Pu	24.87
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	39.34
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-MARATHON PETRO63750 - Pu	17.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	30.75
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	149.53
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-QT 1105 - Purchase	44.96
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 21653 - Purch	59.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	62.24
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	37.38
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-BP#9069204111 INTERQPS -	43.34

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-SHELL OIL 539562000QPS -	93.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-FAIRFIELD INN ORANGBUR -	103.68
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.28
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 20880 - Purch	57.41
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-HOLIDAY INN BEAUFORT H -	129.95
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	64.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 21653 - Purch	19.59
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	74.76
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	50.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	34.04
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS & -	136.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS & -	136.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	148.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX SUPERMARKETS #1 -	48.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS & -	136.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS & -	136.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHICK-FIL-A #04396 - Pur	137.83
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANERA BREAD #601043 P -	120.74
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	148.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS & -	136.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EXXONMOBIL 42282848 -	48.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	470.40
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION #2687 - Purcha	54.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	139.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	139.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	170.31
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-Subway 55911 - Purchase	111.59
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	139.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHELL OIL 575416873QPS -	59.69

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	139.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	139.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EXPEDIA 72257802355404 -	3,172.66
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	139.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JERSEY MIKES 3093 - Purc	171.71
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EXXONMOBIL 42282848 -	35.25
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	313.60
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS LA -	127.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS LA -	127.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PRYTANIA THEATRE - Purch	147.50
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-Subway 49064 - Purchase	128.80
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WHOLEFDS AMB #10528 - Pu	8.22
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST ACME OYSTER HOUSE -	322.18
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TARGET 00014738 -	48.53
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WALGREENS #9063 - Purcha	16.73
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WHATABURGER 1021 - Purc	133.62
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANERA BREAD #204596 P -	152.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642293664390	40.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SQ KILLER POBOYS - Purc	168.61
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 2354 - Purchase	176.07
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ATL CHICK-FIL-A - Purcha	141.91
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS LA -	127.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS LA -	127.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS LA -	127.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CITY PARK TENNIS - Purch	120.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHEVRON 0382741 - Purcha	50.77

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CRESCENT CITY PIZZA WO -	165.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHEVRON 0382741 - Purcha	52.77
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TOAST GENTILLY - Purcha	192.70
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661360	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	477.68
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RPS MYRTLE BEACH - Purch	60.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661393	70.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RPS MYRTLE BEACH - Purch	60.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661382	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	370.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661404	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661323	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661415	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661345	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661334	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661371	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642292661426	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WYNDHAM NEW ORLEANS FQ -	135.24
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WYNDHAM NEW ORLEANS FQ -	270.48
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-NEW ORLEANS AIRPORT - Pu	136.19
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WYNDHAM NEW ORLEANS FQ -	-135.24
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-PAYPAL HERS - Purchase	8,499.00
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177210036780	267.10
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677210147445	343.60
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LOVE S COUNTRY00003541 -	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 42302158 -	35.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-FOB JAMES DR TRKSTP - Pu	30.50
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	197.24



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RENAISSANCE MONTGOMERY -	688.40
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-HOTELSCOM9170671214101 -	984.75
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-CIRCLE K # 23225 - Purch	72.90
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-HILTON GARDEN INN COLU -	134.40
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	193.07
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-HILTON GARDEN INN COLU -	134.40
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-ASPBMEMBER - Purchase	80.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-DELTA 00623012360725	457.20
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-NCORE - Purchase	695.00
Apr 22, 2022	Other Unrestricted Funds	X000415	Non-Employee Travel	TE-HAMPTON INNS - Purchase	344.96
Apr 22, 2022	Other Unrestricted Funds	X000415	Non-Employee Travel	TE-HAMPTON INNS - Purchase	489.44
Apr 22, 2022	Designated Funds	X000415	Supplies	TE-WM SUPERCENTER #4664 - P	10.10
Apr 22, 2022	Self-Generated Funds	X000415	Empl Travel Foreign	TE-DELTA 00623038705376	1,091.17
Apr 22, 2022	Operational Funds	X000415	Local Conf Regis	TE-EVENT DIVISION ON CAR -	150.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 42076190 -	25.05
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXPEDIA 72258333930848 -	864.92
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	201.16
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74
Apr 22, 2022	Designated Funds	X000415	Athletic Game Officials	TE-COURTYARD BY MARRIOTT -	301.74

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	169.16
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	169.16
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	5,647.74
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-DELTA 00677030050314	989.19
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-BP#9703539MIDDLE RIQPS -	49.90
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-PAYLESS RENT-A-CAR - Pur	93.99
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	121.56
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-ARCO#81691B&R TAKHAQPS -	16.48
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K # 04580 - Purch	44.99
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-RDUAA PUBLIC PARKING - P	45.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	168.28
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-RESIDENCE INN SACRAMEN -	175.10
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K # 23787 - Purch	49.76
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMOCO#1254500QUICK QPS -	24.48
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-EXXONMOBIL 47531900 -	53.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	142.24
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K 05170 - Purchas	60.19
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	134.15
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SPRINGHILL SUITES BEAU -	175.84
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAIRFIELD INN&SUITES V -	303.52
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-EXXONMOBIL 42277160 -	54.74
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K 07554 - Purchas	49.97
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAIRFIELD INN PLANTCTY -	171.39
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SUNHOUSE #11 - Purchase	55.40
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AA VACATIO20871359 - Pur	20.33
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00115242397111	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SQ BROADWAY CAB - Purch	44.70

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS PORTLAND -	328.89
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-UBER TRIP - Purchase	27.97
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS PORTLAND -	6.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS PORTLAND -	219.25
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CMT PORTLAND 27600014 -	40.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0010289773281	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS PORTLAND -	877.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS PORTLAND -	-6.00
Apr 22, 2022	Other Unrestricted Funds	X000415	Empl Travel Out State	TE-DELTA 00623024329071	328.60
Apr 22, 2022	Other Unrestricted Funds	X000415	Empl Travel Out State	TE-HERTZ #0103002 - Purchas	319.89
Apr 22, 2022	Other Unrestricted Funds	X000415	Empl Travel Out State	TE-DELTA 00623050254105	687.20
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-SCANDIC HOTELS - Purchas	168.37
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177454265461	712.21
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-SCANDIC HOTELS - Purchas	185.67
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 42076190 -	27.69
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 42076190 -	38.53
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	44.51
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	36.68
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 45636073 -	35.34
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 45636073 -	18.44
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 45636073 -	25.32
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	27.71
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	17.97
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 20112 - Purch	44.75
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	39.56
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	34.91
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	47.65
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 20112 - Purch	37.33
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	19.09
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	15.22

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	70.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	66.14
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 20112 - Purch	47.19
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 20112 - Purch	35.76
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 20112 - Purch	25.51
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 20112 - Purch	27.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-HOME2SUITES BY HILTON -	2,271.36
Apr 22, 2022	Operational Funds	X000415	Empl Travel Foreign	TE-THE MONTAGUE - Purchase	1,084.72
Apr 22, 2022	Operational Funds	X000415	Empl Travel Foreign	TE- CAMBRIDGEPRIVATEDOCTOR -	112.38
Apr 22, 2022	Operational Funds	X000415	Empl Travel Foreign	TE-EXPRESS AIRPORT TRANSP -	153.27
Apr 22, 2022	Operational Funds	X000415	Empl Travel Foreign	TE-Hilton - Purchase	688.97
Apr 22, 2022	Operational Funds	X000415	Empl Travel Foreign	TE-Hilton - Purchase	1,354.56
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312277	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312307	20.20
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312267	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312301	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312293	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312275	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312272	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312264	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312296	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312290	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312269	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312265	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312295	245.28

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312270	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312291	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312259	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DAVIDSON SODA SHOP - Pur	358.33
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312294	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312302	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312271	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312258	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312292	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN LAKE NORMA -	2,627.80
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312263	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312297	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312289	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312268	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312260	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312300	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312303	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312273	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312261	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MAMAS PIZZA EXPRESS - Pu	566.35
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312299	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312276	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312266	245.28

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312274	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #3442 - P	144.13
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312262	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261485312298	245.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #4664 - P	333.31
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-OLIVE GARDEN 0021746 - P	658.96
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	42.35
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	212.14
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	189.49
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 2971 - Purchase	13.63
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	233.79
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-COLDSTONE #22263 - Purch	213.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JIMMY JOHNS - 1883 - Pur	473.87
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BRIXZ PIZZA - Purchase	621.63
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST MACADO S - RADFOR -	417.84
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN & SUITES - P	2,392.60
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAIRFIELD INN&SUITES C -	6,355.20
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WHICH WICH #779 CATER -	126.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WHICH WICH #779 CATER -	220.97
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-KROGER #26 - Purchase	19.16
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-COURTYARD BY MARRIOTT -	2,713.20
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-COURTYARD BY MARRIOTT -	927.96
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ZORBA S GREEK-ITALIAN -	772.84
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CAVA GRILL WILLOW LAWN -	501.14
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHICK-FIL-A #01022 - Pu	171.23
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHICK-FIL-A #01022 - Pu	141.60
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-POTBELLY #524 - Purchase	583.12

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394106	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BOTTOMS UP PIZZA - Purch	582.07
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394153	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394129	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394144	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394148	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394126	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST SAMMY'S TRATTORIA -	1,307.31
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394101	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394125	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394121	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394154	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394143	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394147	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394128	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394102	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394105	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394127	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394120	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394108	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394124	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394142	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394155	229.15

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00123251343109	-173.11
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00123247914393	-797.10
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-ERAC TOLL 459309788 - Pu	2.64
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-IN OTG TRANSPORTION - P	130.65
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-IN OTG TRANSPORTION - P	163.31
Apr 22, 2022	Designated Funds	X000415	Supplies	TE-NABC - Purchase	330.00
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	326.78
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-HAMPTON INNS - Purchase	255.36
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS ANATOLE -	220.45
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177205612581	396.70
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177222927685	800.20
Apr 22, 2022	Designated Funds	X000415	Professional Services	TE-TAI JI HANDS - Purchase	227.00
Apr 22, 2022	Designated Funds	X000415	Professional Services	TE-TAI JI HANDS - Purchase	177.00
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-WM SUPERCENTER #4664 - P	105.15
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-FOOD LION #1384 - Purcha	29.56
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-AMERICAN COLLEGE OF SP -	369.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-AMERICAN COLLEGE OF SP -	369.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CASA OF ESSENCE - Hotel	697.60
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RICE OIL COMPANY INC - P	53.38
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Line Item Summary	46.83
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Fuel	46.83
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BP#9236241CLARK'S PQPS -	-46.83
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXPEDIA 72257868804090 -	132.60
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS ST PETE -	640.71
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177182420472	264.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Line Item Summary	564.57
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXPEDIA 72256524339204 -	2.80
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXPEDIA 72257916174096 -	791.31
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-PILOT 00000620 -	55.27

Number of Records: 2719



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXPEDIA 72257860443260 -	373.89
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-DELTA 00677182435064	82.60
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0012409187269	330.70
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702966189410	38.59
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Auto Rental	35.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Line Item Summary	196.69
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	-35.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177457295201	126.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AIRBNB HMW3RM4X2J - Pur	363.06
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	43.25
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0010289036807	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-UBER TRIP - Purchase	24.38
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SHEETZ 0286 00002865 -	42.81
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-UBER TRIP - Purchase	29.91
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-UBER TRIP - Purchase	23.69
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702973672730	135.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Yotel New York - Purchas	711.36
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-50251 - WATER STREET G -	27.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AIRBNB HMK9M9N832 - Pur	599.72
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-PILOT 00045849 -	40.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SHELL OIL 574243081QPS -	61.84
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 48081509 -	62.09
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPEEDWAY 07611 11584 A -	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-TRAVELOCITY 7226623210 -	3.20
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 42114058 -	60.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 42114132 -	40.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 48117824 -	63.82
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-U-HAULCARS N MORE - Purc	40.98
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-DELTA 00677216795662	167.09
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177216795652	223.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-U-HAULCARS N MORE - Purc	163.95
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT RIDE WED 12PM -	34.65

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0010260022921	30.00
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677197068855	417.19
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-SCANDIC HOTELS - Purchas	179.67
Apr 22, 2022	Designated Funds	X000415	Bowl Expense	TE-LOEWS HOTELS - Purchase	21,736.82
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-VIATORTRIPADVISOR US - P	601.04
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-ITALIARAIL.COM - Purchas	3,333.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-ITALIARAIL.COM - Purchas	32.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-Taxi from hotel to Vatic	22.36
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-HOSTERIA DA FORTUNATA -	23.23
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-Tax	22.36
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-Taxi	22.36
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-T	22.36
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-HOSTERIA DA FORTUNATA -	511.97
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-SumUp Dimensione bu -	121.85
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-HOTEL CIGARB - Purchase	123.90
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-MAESTRO BISTROT & COCK -	283.20
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-C.T.A. SPA - HOTEL AM. -	173.46
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-PRICELN IBIS MILANO CE -	720.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-Osteria Mama Rosa Dinner	459.98
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-C.T.A. SPA - HOTEL AM. -	206.38
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-HOTEL IBIS MILANO CENT -	188.02
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-FIVE GUYS GA 1582 QSR -	32.20
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-CHALET CASTELLO S.R.L. -	211.17
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-NHERO MILANO - Purchase	486.36
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-FIVE GUYS GA 1582 QSR -	65.15
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-HOTEL IBIS MILANO CENT -	300.24
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-OLIVE GARDEN 00044529 -	170.10
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	48.13
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177030053841	417.40
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-MELLOW MUSHROOMMYRBCH -	62.91

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Other Unrestricted Funds	X000415	Empl Travel Out State	TE-WESTIN NY AT TIMES SQU -	255.96
Apr 22, 2022	Other Unrestricted Funds	X000415	Empl Travel Out State	TE-DELTA 00623018360860	167.00
Apr 22, 2022	Other Unrestricted Funds	X000415	Empl Travel Out State	TE-DIAL 7 CS - Purchase	220.45
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177221717352	375.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702986946940	92.59
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ELLUCIAN - Credit	-245.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	490.00
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	251.90
Apr 22, 2022	Operational Funds	X000415	Non-Employee Travel	TE-THE CYPRESS INN - Purcha	251.90
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-WAL-MART #4664 - Purchas	263.64
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-WAL-MART #4664 - Purchas	328.79
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-KOSTA BOWLS - Purchase	761.62
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-TST EGGS UP GRILL - C -	442.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-NAST - Purchase	225.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-SHAKESPEARE ASSOCIATIO -	195.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SQ LIFE UNIVERSITY RU -	250.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CCI HOTEL RESERVATION -	-1,805.56
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-TROPICAL RUGBY LLC - Pur	550.00
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-FAIRFIELD INN - Purchase	294.12
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 97354658 -	31.27
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	328.00
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-AMERICAN 00115235612690	30.00
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-HGI ROCHESTER - Purchase	388.68
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177167142876	101.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-UNITED 01677167117371	118.60
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS ST PETE -	640.71
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-OMNI CHICAGO HOTEL - Pur	1,239.84

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LUMINARY HOTEL - Purchas	645.59
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-OMNI CHICAGO HOTEL - Pur	1,080.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	26.07
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-DELTA 00623010281600	487.20
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SQ SEASTREAK LLC - Purc	28.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Yotel New York - Purchas	472.77
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Yotel New York - Purchas	457.26
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CURB SVC LONG ISLAN - Pu	44.35
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702973393150	75.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-ASPBMEMBER - Purchase	180.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 47972708 -	20.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409376050	738.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373676	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373674	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Empl Travel Out State	TE-SOUTHWES 5261487760559	126.19
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677205490964	698.60
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-HAMPTON INN AND SUITES -	176.27
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-HAMPTON INN AND SUITES -	197.76
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-THE CYPRESS INN - Purcha	251.90
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SPIRIT AI 48702966607960	193.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	33.31
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-TIGER MART 5 - Purchase	55.59
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 23225 - Purch	23.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012407855051	441.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012407855047	441.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012407855048	441.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012407855046	441.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012407855050	441.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012407855049	441.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-JOHN F KENNEDY CENTER -	608.76
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-HOMEWOOD SUITES - Purcha	4,624.20
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-IN THE WILMINGTON ICE -	1,811.25

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SUNWAY CHARTERS - Purcha	3,901.64
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SUNWAY CHARTERS - Purcha	4,112.79
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-UBER EATS - Purchase	21.03
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	387.72
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 0012413185789	396.20
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-SPIRIT AI 48702984942630	210.18
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SE ESTUARINE RESEARCH -	265.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702959238410	534.18
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702960733350	550.56
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702966847500	100.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CURB SVC QUEENS - Purcha	49.05
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SQ SEASTREAK LLC - Purc	28.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPIRIT AI 48702967980630	75.00
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-WAL-MART #5923 - Purchas	55.88
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-GP Ticket 1 - Purchase	400.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MOD PIZZA - Purchase	11.13
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 2642 - Purchase	152.79
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1512 - Purchase	28.20
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST RODNEY SCOTT'S BB -	604.66
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #4664 - P	108.65
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 3025 - Purchase	307.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1512 - Purchase	45.07
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JIMMY JOHNS - 4178 - M -	319.24
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1512 - Purchase	43.92
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI 1023 -	405.37
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177030046421	437.14
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DOMINO'S 5846 - Purchase	385.29
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177030046406	437.14
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1512 - Purchase	52.91
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177030046410	437.14
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HICKORY TAVERN - Purchas	672.98

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-PRICELN HILTON NEW ORL -	2,795.76
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SPRINGHILL SUITES - Purc	9,274.80
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS - Purchase	786.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MELLOW MUSHROOM #63 - Pu	345.00
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS SANDESTEI -	256.48
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SPRINGHILL SUITES - Purc	154.58
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177030051586	250.38
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI 1023 -	405.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MYRTLE BEACH COLLEGIAT -	634.67
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MSE BRANDED SOUTH CARO -	19.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #1481 - P	29.99
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642291343422	40.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-Subway 35340 - Purchase	15.47
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 2542 - Purchase	27.23
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HICKORY TAVERN - Purchas	75.63
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST RODNEY SCOTT'S BB -	77.95
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PZA E CLT - Purchase	11.67
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BBB HOMEWOOD - Purchase	74.39
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHELL OIL 12709737006 -	42.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANERA BREAD #600809 P -	6.87
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANERA BREAD #600809 P -	8.96
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANDA EXPRESS CLT - Purc	9.52
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	204.62
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HICKORY TAVERN - Purchas	80.71
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BBB HOMEWOOD - Purchase	70.85
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HUDSONNEWS ST1166 - Pur	8.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-American Deli-Birmingh -	32.42

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010289814436	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010289814346	70.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ALAN CONNIE SHAMROCK I -	634.67
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010289814400	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN BIRMINGHAM -	2,335.20
Apr 22, 2022	Designated Funds	X000415	Empl Travel In State	TE-EXXONMOBIL 47531900 -	45.78
Apr 22, 2022	Designated Funds	X000415	Empl Travel In State	TE-1212 PENDLETON - Purchas	8.00
Apr 22, 2022	Designated Funds	X000415	Empl Travel In State	TE-FAIRFIELD INN & SUITES -	146.72
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-NABC - Purchase	175.00
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-NABC - Purchase	175.00
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-WBCA - Purchase	425.00
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-WBCA - Purchase	425.00
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-WBCA - Purchase	425.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXPEDIA 72254752080220 -	6.82
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177176444115	552.60
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-DELTA 00677176485436	227.60
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-UBER TRIP - Purchase	74.65
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION #0916 - Purcha	25.36
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S 1389 - Purch	410.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PEPPINOS PIZZA- GAINES -	183.32
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TEXAS ROADHOUSE #2002 -	113.48
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	375.62
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-OLIVE GARDEN 0024498 - P	522.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAL-MART #1081 - Purchas	104.51
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 2389 - Purchase	143.86
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAWA 5313 00053132 -	57.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANERA BREAD #204152 O -	381.73
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TEXAS ROADHOUSE #2002 -	96.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-5GUYS 1714 QSR - Purchas	243.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TEXAS ROADHOUSE #2002 -	77.48
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JERSEY MIKES 13129 - Pur	334.43

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586505	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586461	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586306	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586542	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586343	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586413	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586472	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586376	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586332	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586402	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586284	591.38
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586516	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586483	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586446	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586321	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586391	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586365	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586435	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586273	591.38
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586520	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586450	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586494	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586380	496.78

Number of Records: 2719



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586310	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586354	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586424	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586262	591.38
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 00177495586531	496.78
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DFW AIRPORT PARKING - Pu	2.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DFW AIRPORT PARKING - Pu	2.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #5416 - P	93.13
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DFW AIRPORT PARKING - Pu	2.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 0792 - Purchase	332.22
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SMOOTHIE KING - 0443 - -	200.30
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAL-MART #4664 - Purchas	275.80
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI#10Q39 -	494.67
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BP#2303030GARRETT FQPS -	100.41
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	215.43
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	342.24
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	55.58
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	225.32
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI 10095 -	607.72
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI 10095 -	583.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	9.68
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION #1480 - Purcha	189.54
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SAL`S PIZZA RISTORANTE -	963.48
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST EGGS UP GRILL - C -	442.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST EGGS UP GRILL - C -	386.75
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	554.65
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI 10095 -	710.29
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SQ THE PURPLE BOWL - Pu	282.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SQ THE PURPLE BOWL - Pu	307.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHERATON CHAPEL HILL - P	4,321.46
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION # 2122 - Purch	116.73
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-Conference registration	275.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-MPA - Purchase	25.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 48313688 -	41.11
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SHELL OIL 10003989000 -	46.92
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	278.99
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	818.85
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394146	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394150	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394151	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394099	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394103	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394123	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA BY MARRIOTT RICH -	6,051.08
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394107	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394172	20.20
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394141	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394152	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394145	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394149	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394100	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394104	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PITA PIT - RICHMOND - Pu	633.61

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5261492394122	229.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WHOLEFDS IHBH#10638 - Pu	223.11
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EZCATERHONEYGROW - Purch	590.26
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANERA BREAD #601005 O -	548.18
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TRU BY HILTON BALTIMOR -	6,454.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-ENTERPRISE RENT-A-CAR -	410.13
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 1 RIDE 03-13 - Pu	33.04
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-CSCCA - Purchase	2,310.00
Apr 22, 2022	Federal Funds	X000415	Empl Travel Foreign	TE- HOTELSCOM9165781554287 -	217.93
Apr 22, 2022	Federal Funds	X000415	Empl Travel Foreign	TE-Atlantic Airways - Purch	97.82
Apr 22, 2022	Federal Funds	X000415	Empl Travel Foreign	TE- HOTELSCOM9165079526540 -	-168.98
Apr 22, 2022	Federal Funds	X000415	Empl Travel Foreign	TE- HOTELSCOM9170896801811 -	253.54
Apr 22, 2022	Federal Funds	X000415	Empl Travel Foreign	TE-CALEDON SLPR WEB - Purch	497.22
Apr 22, 2022	Federal Funds	X000415	Empl Travel Foreign	TE-Avis Rent A Car - Purcha	336.51
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-SAMS CLUB #6353 - Purcha	291.79
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-WBCA - Purchase	425.00
Apr 22, 2022	Operational Funds	X000415	Local Conf Regis	TE- WWW.CROSSCULTURALACTI O -	43.35
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-SPEEDWAY 04587 2949 HI -	43.07
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	78.68
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-COMFORT INN & STES NC8 -	189.18
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177495570906	1,163.65
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-SOUTHWES 52677495576510	211.98
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-TOM THUMB #0096 - Purcha	7.81
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-SOUTHWES 52677495576521	211.98

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	158.99
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 0017749557090	-1,163.65
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ACT Landmark Learning -	45.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-MARTA TVM 00000018 -	6.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RENAISSANCE MIDTWN HTL -	221.27
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-METRO FARE AUTOLOAD - Pu	20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-METRO FARE AUTOLOAD - Pu	20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MS GENERATORWASHINGT -	590.84
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-WWW.PTOWEB.ORG - Purchas	695.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-METRO FARE AUTOLOAD - Pu	20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-METRO FARE AUTOLOAD - Pu	20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-METRO FARE AUTOLOAD - Pu	20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-METRO FARE AUTOLOAD - Pu	20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MS GENERATORWASHINGT -	1,016.63
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-METRO FARE AUTOLOAD - Pu	20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SPIRIT AI 48702962583480	961.14
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409316745	379.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409318517	439.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409318518	439.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409316747	379.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409318519	439.19
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012409316746	379.20
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CAROLINA LANDING RV RE -	132.09
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-ACT Landmark Learning -	360.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-EVENT NASSS - Purchase	250.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-Orbitz 72260054600034 -	148.23
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-Orbitz 72260052771014 -	152.03
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-Orbitz 72260055034448 -	148.23

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-Lyft Ride from STL Airpo	32.68
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0010289211592	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-MARRIOTT ST.LOUISGRAND -	1,022.80
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0010289526340	30.00
Apr 22, 2022	Designated Funds	X000415	Athletic Guarantees	TE-BEACH COVE RESORT INC -	8,040.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-VIATORTRIPADVISOR US - P	1,000.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623026665590	1,000.00
Apr 22, 2022	Designated Funds	X000415	Candidate Travel	TE-AMERICAN 0012407949764	680.19
Apr 22, 2022	Designated Funds	X000415	Candidate Travel	TE-COMFORT SUITES - Purchas	88.08
Apr 22, 2022	Designated Funds	X000415	Candidate Travel	TE-COMFORT SUITES - Purchas	107.12
Apr 22, 2022	Designated Funds	X000415	Candidate Travel	TE-COMFORT SUITES - Credit	-88.08
Apr 22, 2022	Designated Funds	X000415	Candidate Travel	TE-DELTA 00623043490731	651.20
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-UNITED 01677456274826	239.60
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677382939170	133.60
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-HAMPTON INNS - Purchase	122.08
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-HAMPTON INNS - Purchase	244.16
Apr 22, 2022	Operational Funds	X000415	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	784.00
Apr 22, 2022	Operational Funds	X000415	Other Rentals	TE-U-HAULBROCK SELF STORA -	132.05
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CMA - Purchase	140.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-NYC TAXI 1246 12460010 -	65.10
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CMA - Purchase	60.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CURB SVC LONG ISLAN - Pu	57.31
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-DAGWOODS DELI & SPORTS -	581.75
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-WM SUPERCENTER #4664 - P	488.52

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 0012411419751	1,150.19
Apr 22, 2022	Designated Funds	X000415	Empl Travel In State	TE-COMFORT INN CLEMSON - Pu	121.71
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00623034615792	377.70
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 0012411422840	318.20
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DOUBLETREE MB OCEAN CO -	335.96
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-HILTON GARDEN INN - Purc	302.84
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-HILTON PALMER HOUSE - Pu	266.50
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 00177167142902	101.10
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-UNITED 01677167117393	118.60
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-UNITED 01677167117382	118.60
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-UNITED 01677167117404	118.60
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-HILTON PALMER HOUSE - Pu	266.50
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-UNITED 01677167117360	118.60
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 00177167142865	101.10
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 00177167142891	101.10
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 00177167142880	101.10
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-PAYPAL SOUTHCAROLI - Pu	105.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MPA - Purchase	25.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MPA - Purchase	25.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MPA - Purchase	25.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MPA - Purchase	25.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-FASEB EB REGISTRATION -	50.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN COLLEGE OF SP -	129.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 00177222984164	800.20
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 5261485851653	103.98
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177030034451	359.30
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-WWW.VARSITYTIX.COM - Pur	11.90

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-RENTAL TOLL459342045 - P	26.19
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-LOVES COUNTRY 00003269 -	55.64
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 5261485851773	158.97
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 5261485851507	214.98
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-EB GARY RHOADES CLASS -	28.16
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	37.66
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CITY OF ROCK HILL PARK -	5.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-PILOT 00045781 -	46.86
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	54.23
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CITY OF ROCK HILL PARK -	5.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-PAYPAL JSBC LLC - Purch	51.75
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	18.55
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AVIS.COM PREPAY - Purcha	65.02
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-DELTA 00677030047606	386.17
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-LYFT 1 RIDE 02-26 - P	18.66
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-TRU BY HILTON FORT MIL -	137.86
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 539562000QPS -	17.21
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-COURTYARD DENVER AUROR -	106.75
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-BP#9088352TA MARIANQPS -	34.46
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 510118802QPS -	60.87
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 57546316001 -	49.82
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-TEXACO 0303294 - Purchas	41.24
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CEFCO #0409 NICEVILLE -	49.87
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SUPER 8 MOTEL - Credit	-50.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-TEXACO 0383545 - Purchas	54.59
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 575425735QPS -	65.04
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SUPER 8 MOTEL - Purchase	50.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SUPER 8 MOTEL - Purchase	101.48

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	248.39
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	52.41
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 5261491661272	436.98
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-RACETRAC 332 00003327 -	62.84
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 5261491659850	211.98
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-EXXONMOBIL 97569255 -	49.88
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-ZTL NEW ENGLAND BASKET -	125.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-MURPHY6573ATWALMART - Pu	64.34
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-DELTA 00623030487004	498.60
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-HOT SPOT #2021 - Purchas	64.04
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE- MANCHESTERFAIRFIELDINN -	110.40
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 5261492937726	253.98
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-DELTA 00677495590844	350.09
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 52677495590823	489.44
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 10008534009 -	19.80
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	112.11
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 52677495590834	489.44
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 52677495590812	489.44
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	49.53
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-JOHNNY QUIK - Purchase	33.32
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	135.70
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	76.10
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	290.08
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	72.37
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CCCAA EVENTS - Purchase	19.88
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-RENTAL TOLL652116816 - P	4.95
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-ANGUS STEAKHOUSE & SEA -	248.21



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 57545028805 -	44.36
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	101.62
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 930041387QPS -	37.32
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	122.81
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NJCAA - Purchase	162.90
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-Doubletree Myrtle Beac -	472.64
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-Doubletree Myrtle Beac -	472.64
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-DELTA 00623057749484	271.60
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	339.96
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	95.46
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 5261471216487	-289.96
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-PHILLIPS 66 - CIRCLE K -	37.69
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K # 20479 - Purch	24.58
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-COURTYARD WICHITA - Purc	214.48
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	118.07
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-DELTA 00623052742922	478.60
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CENEX MID KANS07081805 -	57.43
Apr 22, 2022	Operational Funds	X000415	Supplies	TE-USPS PO 3370950703 - Pur	3.99
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	114.05
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	12.25
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ZAPATA S MEXICAN RESTA -	206.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON AT UNIV. PLACE -	178.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANERA BREAD #601043 O -	106.50
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON AT UNIV. PLACE -	174.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON AT UNIV. PLACE -	178.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON AT UNIV. PLACE -	178.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON AT UNIV. PLACE -	174.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON AT UNIV. PLACE -	178.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON AT UNIV. PLACE -	174.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION #2687 - Purcha	69.56

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CAROLINA PARKING - Purch	10.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S DELI#10Q39 -	102.45
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAFFLE HOUSE 2259 - Purc	105.25
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION #1193 - Purcha	216.91
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ANNE BONNYS BAR AND GR -	210.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CIRCLE K # 23920 - Purch	47.52
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MIDWAY PARKING LLC - Pur	10.50
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAMOUS TOASTERY - Purcha	200.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	313.60
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TARANTINO S - Purchase	265.66
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #754 - Pu	59.25
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S 1234 OL - Pu	115.82
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE ONLINE - Purcha	114.59
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	194.23
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	205.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	205.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	194.23
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	205.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	194.23
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JIMMY JOHNS - 2591 - E -	91.52
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	205.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HALAL PIZZA & CAFE LLC -	89.91
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN NORTHLAKE -	130.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN NORTHLAKE -	125.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN NORTHLAKE -	125.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MARLOWS TAVERN M5 - Purc	232.13
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN NORTHLAKE -	130.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN NORTHLAKE -	125.64

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN NORTHLAKE -	125.64
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INN NORTHLAKE -	130.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MYRTLE BEACH COLLEGIAT -	634.67
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ALAN CONNIE SHAMROCK I -	634.67
Apr 22, 2022	Designated Funds	X000415	Non-Employee Travel	TE-AMERICAN 00177495604215	671.51
Apr 22, 2022	Designated Funds	X000415	Non-Employee Travel	TE-SOUTHWES 52677495603751	197.88
Apr 22, 2022	Extended Learning Funds	X000415	Local Conf Regis	TE-EVENT DIVISION ON CAR -	341.63
Apr 22, 2022	Operational Funds	X000415	Fuel	TE-CRICKET COVE MARINA - Pu	822.31
Apr 22, 2022	Operational Funds	X000415	Fuel	TE-CRAZY SISTER - Purchase	802.02
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CU PARKING SVCS ONLINE -	-60.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-AIRBNB HM98KBYZ24 - Pur	654.89
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-CIRCLE K # 21653 - Purch	55.32
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-INGLES GAS EXP #399 - Pu	62.37
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 0012413436920	722.20
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-DOUBLETREE HOTELS - Purc	855.56
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-SOUTHWES 52677495603740	197.88
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-AMERICAN 00177495604204	671.51
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 42277160 -	41.24
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-HAMPTON INN DAYTONA - Pu	201.49
Apr 22, 2022	Federal Funds	X000415	Empl Travel Out State	TE-PILOT 00010967 -	51.19
Apr 22, 2022	Operational Funds	X000415	Empl Travel Foreign	TE-Orbitz 72245857708042 -	-249.86
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-SOUTHWES 5261487757503	322.97
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623026665590	280.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309044	1,100.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309140	1,100.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623026665531	1,280.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623026665516	1,280.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623026665553	1,280.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309066	1,100.27

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022308985	1,100.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309081	1,100.27
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-REFLECTION BAY GOLF CL -	4,890.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-REFLECTION BAY GOLF CL -	130.50
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-QDOBA 339 - Purchase	50.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MSE BRANDED SOUTH CARO -	78.50
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-REFLECTION BAY GOLF CL -	108.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SEASONS MARKET LLC - Pur	43.26
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST Sticks - Purchase	195.81
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-QDOBA 339 - Purchase	63.77
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SUNSET CAFE - Purchase	167.93
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WESTIN (WESTIN HOTELS) -	13.01
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 3392 - Purchase	108.43
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MARCOS PIZZA - 7417 - Pu	169.05
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHEVRON 0373471 - Purcha	15.10
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-TST Bei Sushi Express -	25.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHELL OIL 57444314108 -	81.13
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RODEWAY INN OLD TOWN - P	608.01
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RODEWAY INN OLD TOWN - P	169.73
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ALBERTSONS #2955 - Purch	37.67
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-OREGANOS PIZZA 1014 - Pu	198.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RODEWAY INN OLD TOWN - P	608.01
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RAISING CANE'S 441 - Pur	81.76
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-US EGG SCOTTSDALE - Purc	173.39
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DESERT MOUNTAIN CLUB F -	10.71
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-2GILA RVR ARNA11357308 -	131.68
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RODEWAY INN OLD TOWN - P	777.74

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ARCO #66169 - Purchase	50.61
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ARCO #66169 - Purchase	37.01
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHELL OIL 10010465010 -	68.53
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RODEWAY INN OLD TOWN - P	169.73
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PANDA EXPRESS #2114 - Pu	98.65
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RODEWAY INN OLD TOWN - P	777.74
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RODEWAY INN OLD TOWN - P	777.74
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-NATIONAL CAR RENTAL - Pu	1,397.39
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PHX LOS TAQUITOS S3 13 -	130.65
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CIRCLE K # 41711 - Purch	24.96
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RPS MYRTLE BEACH - Purch	100.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CIRCLE K 03747 - Purch	11.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-NATIONAL CAR RENTAL - Pu	1,397.39
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-RPS MYRTLE BEACH - Purch	100.00
Apr 22, 2022	Operational Funds	X000415	Postage	TE-USPS PO 3370950703 - Pur	16.75
Apr 22, 2022	Self-Generated Funds	X000415	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	27.00
Apr 22, 2022	Self-Generated Funds	X000415	Empl Travel Out State	TE-DELTA 00623005310045	369.20
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Credit	-720.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CITGO TIGER MART - Purch	38.71
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	148.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	148.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS & -	136.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	148.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 1245 - Purchase	141.48
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-LA QUINTA MOTOR INNS - P	188.80
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-LA QUINTA MOTOR INNS - P	188.80
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-ABM 34 ST PHILLIP ST G -	15.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel In State	TE-LA QUINTA MOTOR INNS - P	188.80
Apr 22, 2022	Designated Funds	X000415	Supplies	TE-BEACH COVE RESORT INC -	120.00
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	1.30
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	242.95
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	299.45
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	978.35
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-MARATHON PETRO91215 - Pu	57.63
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	728.85
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	808.85
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	365.48
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-SHELL OIL 57544498108 -	52.53
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	728.85
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	365.48
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-Vrbo HAHQ8PPP - Purchase	300.00
Apr 22, 2022	Operational Funds	X000415	Fuel	TE-EXXONMOBIL 47883947 -	33.14
Apr 22, 2022	Operational Funds	X000415	Fuel	TE-CIRCLE K # 03187 - Purch	25.44
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 0012411241985	866.20
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-EXPEDIA 72263175779239 -	12.09
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677202892682	957.21
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177459822190	651.61
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-MARRIOTT ST.LOUISGRAND -	167.63
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 1 RIDE 03-05 - P	22.10
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SQ MOD-ENTERPRISES (M -	100.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT RIDE SUN 11AM -	26.63
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD FEE - Purchase	3.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD FEE - Purchase	3.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 1 RIDE 03-06 - P	23.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD RIDE - Purchase	3.22

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD RIDE - Purchase	1.97
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD RIDE - Purchase	3.80
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD NEG BALANCE - Purc	20.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD RIDE - Purchase	0.83
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD FEE - Purchase	3.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT RIDE MON 6PM - P	35.43
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD GUEST RIDE - Purch	3.83
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 2 RIDES 03-06 - P	35.08
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BIRD FEE - Purchase	3.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-UBER TRIP - Purchase	24.29
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 1 RIDE 03-07 - Pu	6.50
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 1 RIDE 03-08 - Pu	13.98
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 1 RIDE 03-08 - Pu	14.76
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-MARRIOTT ST.LOUISGRAND -	903.77
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-MARRIOTT ST.LOUISGRAND -	1,070.40
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-LYFT 1 RIDE 03-10 - P	49.01
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-TST EGGS UP GRILL - C -	194.25
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-LOWE'S FOODS #240 - Purc	16.57
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-JIMMY JOHNS - 1318 - M -	136.88
Apr 22, 2022	Designated Funds	X000415	Athletic Guarantees	TE-BEACH COVE RESORT INC -	10,720.00
Apr 22, 2022	Designated Funds	X000415	Athletic Guarantees	TE-SEA WATCH RESORT LLC - P	8,040.00
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-IBH RIPA - Purchase	4,473.83
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BP#9725706WHEELER RQPS -	44.66
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	382.79
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CIRCLE K # 23225 - Purch	39.17
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CURB SVC NEW YORK - Purc	45.25
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-BP#1196200SUMMIT 03QPS -	26.35
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-GOOD SERVICE MINI MART -	34.93

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-COUNTRY INN & SUITES C -	111.36
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-COUNTRY INN & SUITES C -	111.36
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-COUNTRY INN & SUITES C -	111.36
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-COUNTRY INN & SUITES C -	111.36
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-COUNTRY INN & SUITES C -	111.36
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	34.14
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	30.90
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177495595421	691.40
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-NORTHWEST FLORIDA STAT -	10.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	31.87
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	4.76
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 57545028805 -	38.51
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	3.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	7.71
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 0010289987410	30.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-IN VISIT LUBBOCK - Purc	100.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	3.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	8.35
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	3.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	8.40
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SE ESTUARINE RESEARCH -	180.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SE ESTUARINE RESEARCH -	100.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SE ESTUARINE RESEARCH -	100.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SE ESTUARINE RESEARCH -	100.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-ASPBMEMBER - Purchase	120.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-AMERICAN 0012410497333	432.21
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-ASPBMEMBER - Credit	-20.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-SE ESTUARINE RESEARCH -	-80.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-PAYPAL HERS - Purchase	4,700.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-MCALISTER'S 1389 OL - Pu	188.36

Number of Records: 2719





## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SWEET BY HOLLY JAX - Pur	66.14
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAIRFIELD INN & SUITES -	112.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAIRFIELD INN & SUITES -	-112.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1125 - Purchase	73.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAIRFIELD INN & SUITES -	112.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAIRFIELD INN & SUITES -	-112.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAIRFIELD INN & SUITES -	-112.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FOOD LION #2687 - Purcha	239.69
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JASON'S DELI AGA 186 - P	191.84
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-GUSTO! - P GUSTO! PON -	11.43
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-GUSTO! - P GUSTO! PON -	209.69
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FAIRFIELD INN & SUITES -	2,472.14
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHILIS 1589 ECOMM - Purc	274.72
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	313.60
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-ENTERPRISE RENT-A-CAR -	313.60
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EXXONMOBIL 42282848 -	24.67
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WAL-MART #3367 - Purchas	44.18
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CIRCLE K # 23225 - Purch	33.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1510 - Purchase	149.28
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-OLIVE GARDEN 0021150 - P	430.32
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EXXONMOBIL 42282848 -	40.05
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-BLAZE PIZZA #1326 - Purc	261.63
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CIRCLE K # 23150 - Purch	53.73
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #3367 - P	37.43
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CURB SVC QUEENS - Purcha	54.47
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHIPOTLE 2577 - Purchase	271.89
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HAMPTON INNS - Purchase	3,033.14
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CMA - Purchase	40.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SPRINGHILL SUITES CENT -	0.05
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CURB SVC QUEENS - Purcha	44.16

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CARRABBAS 6034 - Purchas	541.86
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CRACKER BARREL #54 BRU -	312.65
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-JIMMY JOHNS - 3022 - G -	191.92
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SALTGRASS PENSACOLA - Pu	434.88
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-WHATABURGER 42 - Purcha	169.58
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-DOMINO'S 8636 - Purchase	272.34
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-WHATABURGER 42 - Purcha	9.56
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CHICK-FIL-A #01023 - Pur	192.97
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-COURTYARD BY MARRIOTT -	605.34
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SALTGRASS PENSACOLA - Pu	461.03
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-JIMMY JOHNS - 3022 - G -	170.75
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-TST NOTHING BUNDT CAK -	51.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-COURTYARD BY MARRIOTT -	17,248.84
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-FOOD LION #0916 - Purcha	38.94
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-DUNKIN #355356 Q35 - Pur	141.35
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-KRISPY KREME #631 - Purc	44.16
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-BOJANGLES' 697 - Purchas	1,823.25
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	190.22
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	1,060.80
Apr 22, 2022	Designated Funds	X000415	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	272.06
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-BONFIRE A SMOKIN TAQUE -	62.87
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SWEET BERRY BOWL - Purch	32.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-HOMEWOOD SUITES - Purcha	111.88
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	92.22
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UNITED 01699739194532	35.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	205.66
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SHELL OIL 57543436307 -	16.79
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	172.78
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UNITED 01699745020293	35.00
Apr 22, 2022	Other Unrestricted Funds	X000415	Empl Travel Out State	TE-DELTA 00623020053725	710.20
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-WM SUPERCENTER #4664 - P	34.09
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-ROTELLI PIZZA & PASTA -	475.00
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-UBER EATS - Purchase	3.00
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-UBER EATS - Purchase	18.19
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677175999824	554.20
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677179041700	224.60
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177455989336	366.60
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177456001774	302.60
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177455991016	350.10
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-ISLAND VISTA - Purchase	213.56
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-ISLAND VISTA - Purchase	213.56
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-WAL-MART #5923 - Purchas	63.02
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-GP Ticket 1 - Purchase	336.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-FASEB EB REGISTRATION -	430.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-PAYPAL HERS - Purchase	4,699.00
Apr 22, 2022	Operational Funds	X000415	Other Rentals	TE-STRIVESCAN - Purchase	180.00
Apr 22, 2022	Operational Funds	X000415	Other Rentals	TE-GEORGE MASON UNIV MKTP -	-150.00
Apr 22, 2022	Operational Funds	X000415	Other Rentals	TE-PTK RECOGNITION SERVIC -	200.00
Apr 22, 2022	Operational Funds	X000415	Other Rentals	TE-GEORGE MASON UNIV MKTP -	150.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-JAMESISLANDCOUNTYPARK -	347.00
Apr 22, 2022	Designated Funds	X000415	Empl Travel Out State	TE-SOUTHWES 52677030052555	504.55
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177219365116	614.21
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177219525140	666.20
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-DELTA 00677030054013	464.48
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-NABC - Purchase	175.00
Apr 22, 2022	Designated Funds	X000415	Empl Conf Registrati Out State	TE-NABC - Purchase- Registr	175.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-DELTA 00623054625815	118.60
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-PAYPAL LOEX - Purchase	350.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-NASIG - Purchase	450.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 42282848 -	31.64
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 42282848 -	30.25
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	42.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-HOLIDAY INN EXPRESS GR -	352.98
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-OYSTER POINT HOTEL - Pur	170.79
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CITGO BUCK'S STOP TO -	57.11
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CITGO BUCK'S STOP TO -	53.20
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-HOLIDAY INN EXPRESS GR -	352.98
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-HOLIDAY INN EXPRESS GR -	352.98
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-HOLIDAY INN EXPRESS GR -	352.98
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	299.45
Apr 22, 2022	Housing	X000415	Empl Travel Out State	TE-OMNI GROVE PARK INN - Pu	241.65
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-MONCKS CORNER INN - Purc	264.32
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-MONCKS CORNER INN - Purc	264.32
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-EXXONMOBIL 42282848 -	58.16
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-MONCKS CORNER INN - Purc	264.32
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623026665494	1,280.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309103	1,100.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623026665575	1,280.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309022	1,100.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309000	1,100.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623022309125	1,100.27
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-DELTA 00623024684660	1,135.67
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0012406739413	422.20
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SPRINT FOOD #0721 - Purc	47.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BUC-EE'S #43 - Purchase	40.29
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BP#2028710ONE STOP QPS -	53.63

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-BUC-EE'S #43 - Purchase	53.37
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CURB SVC NEW YORK - Purc	49.75
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SHERATON - Purchase	1,171.95
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-SHERATON - Purchase	159.15
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #4664 - P	70.94
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #4664 - P	195.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DOMINOS 5350 - Purchase	169.88
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DELTA 00642288419522	750.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JIMMY JOHNS - 1318 - M -	224.10
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SHERATON - Credit	-1,438.33
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SIDELINE SPORTS SUBS - P	550.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SCHLOTZSKYS - Purchase	408.79
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JONESBORO BOWLING CENT -	409.47
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SAMSClub #6377 - Purchas	151.62
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JONESBORO BOWLING CENT -	80.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DD DOORDASH CHICK-FIL -	350.90
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288732456	70.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730269	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731085	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730599	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288732809	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-ACUI ASSOC OF COLLEGE -	1,195.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288732326	70.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SALTGRASS S LITTLE RCK -	911.33
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730528	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730380	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288732495	70.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288732612	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730127	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730443	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730904	30.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730797	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288730204	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731818	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON GARDEN INN - Purc	3,173.27
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731908	40.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731197	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731467	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731646	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-UBER TRIP - Purchase	44.97
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731362	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HTTP://WWW.GOGOAIR.COM -	10.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-AMERICAN 0010288731714	30.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-APPLE MARKET - Purchase	422.03
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-DOMINO'S 8636 - Purchase	230.83
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JIMMY JOHNS - 1318 - M -	339.57
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1522 - Purchase	37.20
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-HILTON GARDEN INN - Purc	729.34
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WM SUPERCENTER #3785 - P	68.89
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SAMSCLUB #8119 - Purchas	197.12
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-FELIXS RESTAURANT & OY -	1,027.09
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SOUTHWES 5269911797509	75.00
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-APPLE MARKET - Purchase	395.16
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SALTGRASS PENSACOLA - Pu	1,109.10
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-CHICK-FIL-A #01389 - Pur	225.21
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-PUBLIX #1522 - Credit	-8.37
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EMBASSY SUITES - Purchas	3,532.17
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-SALTGRASS PENSACOLA - Pu	941.72
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-APPLE MARKET - Purchase	396.23
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-JOHN SEAFOOD - Purchase	239.30
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-COURTYARD BY MARRIOTT -	19,244.75
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-Rodizio Grill Pensacol -	695.63

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-WHATABURGER 886 - Purch	115.06
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-EMBASSY SUITES - Purchas	6,540.48
Apr 22, 2022	Operational Funds	X000415	Team Travel	TE-GRAND HYATT RETAIL - Pur	37,496.78
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 42282848 -	50.67
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	39.34
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0012409977618	291.19
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	19.72
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON GARDEN INN - Purc	119.33
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-EXXONMOBIL 48081509 -	36.23
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	78.28
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-CONVENTION CTR GARAGE -	13.00
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677182941923	438.11
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-EXPEDIA 72256580532298 -	11.28
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-AMERICAN 00177456665831	831.10
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-DELTA 00677182647691	1,246.20
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-COMFORT SUITES - Purchas	273.28
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-COMFORT SUITES - Purchas	262.08
Apr 22, 2022	Operational Funds	X000415	Candidate Travel	TE-COMFORT SUITES - Purchas	116.65
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-TST EGGS UP GRILL - C -	449.59
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-WM SUPERCENTER #2712 - P	36.52
Apr 22, 2022	Designated Funds	X000415	Team Travel	TE-FOOD LION # 2122 - Purch	14.02
Apr 22, 2022	Other Unrestricted Funds	X000415	Non-Employee Travel	TE-HOLIDAY INN CENTER CIT -	229.35
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-NCA CAMPS & EVENTS - Pur	6,644.00
Apr 22, 2022	Operational Funds	X000415	Empl Conf Registrati Out State	TE-ARHE INC. - Purchase	300.00
Apr 22, 2022	Other Unrestricted Funds	X000415	Student Travel	TE-HOLIDAY INN CENTER CIT -	203.25
Apr 22, 2022	Operational Funds	X000415	Local Conf Regis	TE-CSAWWAWEASC - SCEC - Pu	65.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-ENTERPRISE RENT-A-CAR -	410.13



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409376049	738.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409376048	738.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373671	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409376047	738.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373677	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373673	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373678	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409376046	738.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373675	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373672	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Student Travel	TE-AMERICAN 0012409373679	700.26
Apr 22, 2022	Extended Learning Funds	X000415	Empl Travel Out State	TE-SOUTHWES 5261487760557	126.19
Apr 22, 2022	Extended Learning Funds	X000415	Empl Travel Out State	TE-SOUTHWES 5261487760560	126.19
Apr 22, 2022	Extended Learning Funds	X000415	Empl Travel Out State	TE-SOUTHWES 5261487760558	126.19
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	30.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	39.95
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	14.21
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	210.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-ZTRIP OF KANSAS CITY - P	55.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	9.99
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-THE FONTAINE HOTEL - Pur	213.60
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	33.04
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177030047386	776.92
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-EXXONMOBIL 97248736 -	39.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177030053970	870.40
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177495591151	559.30
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177495595992	375.78
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 52677495596003	266.33
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-BP#6358022SUNHOUSE QPS -	36.01
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177495595955	583.75

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-MCLAURIN PARKING PERF -	10.00
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177495595966	540.80
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-AMERICAN 00177495596456	375.78
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SOUTHWES 52677495596014	266.33
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-SUNOCO 0841031800 QPS -	43.05
Apr 22, 2022	Designated Funds	X000415	Athletic Recruiting	TE-UBER TRIP - Purchase	42.77
Apr 22, 2022	Self-Generated Funds	X000415	Empl Travel Out State	TE-RICE - PARKING - Purchas	12.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0011523613926	30.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-HILTON HOTELS ST PETE -	640.71
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0010648262383	23.97
Apr 22, 2022	Operational Funds	X000415	Empl Travel Out State	TE-AMERICAN 0011523745336	30.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-TOP GOLFGMYRTLEBEACH 52 -	156.04
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-TOP GOLFGMYRTLEBEACH 52 -	148.32
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 03187 - Purch	57.67
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SHELL OIL 57543580807 -	55.80
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-THE HOTEL@UNIV OF MRYL -	24.00
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SHELL OIL 57543580807 -	57.05
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-CIRCLE K # 03187 - Purch	69.76
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SHEETZ 0567 00005678 -	49.28
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SHEETZ 0567 00005678 -	50.22
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-THE HOTEL AT THE UNIVE -	269.38
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-ENTERPRISE RENT-A-CAR -	273.42
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SHEETZ 0567 00005678 -	43.10
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-THE HOTEL AT THE UNIVE -	301.38
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-THE HOTEL AT THE UNIVE -	269.38
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-ENTERPRISE RENT-A-CAR -	273.42
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-SHEETZ 0567 00005678 -	46.09

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 22, 2022	Designated Funds	X000415	Student Travel	TE-THE HOTEL AT THE UNIVE -	301.38
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-NYC TAXI 1246 12460010 -	53.60
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,198.66
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-UBER TRIP - Purchase	58.39
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-CMA - Purchase	160.00
Apr 22, 2022	Operational Funds	X000415	Student Travel	TE-MARRIOTT NY MARQUIS - Pu	1,039.83
Apr 22, 2022	Parking and Transportation	X000415	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	1,223.25
Apr 22, 2022	Parking and Transportation	X000415	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	3,494.88
Apr 22, 2022	Operational Funds	X000415	Local Conf Regis	TE-CAROLINA RECYCLING ASS -	680.00
Apr 25, 2022	Operational Funds	V0978899	Water	Julian Water Tech & Services, Inc.	1,512.00
Apr 25, 2022	Designated Funds	V0978900	Copier Leases	Digital Resources Inc	202.62
Apr 25, 2022	Designated Funds	V0978901	Copier Leases	Digital Resources Inc	332.32
Apr 25, 2022	Designated Funds	V0978902	Copier Leases	Digital Resources Inc	235.86
Apr 25, 2022	Designated Funds	V0978903	Copier Leases	Digital Resources Inc	183.01
Apr 25, 2022	Designated Funds	V0978903	Copier Leases	Digital Resources Inc	183.01
Apr 25, 2022	Operational Funds	V0978904	Supplies	Independent Hardware Inc	1,516.63
Apr 25, 2022	Designated Funds	V0978905	Laundry & Upkeep	Genco Inc	464.71
Apr 25, 2022	Operational Funds	V0978906	Copier Leases	Digital Resources Inc	285.87
Apr 25, 2022	Designated Funds	V0978907	Off-Campus Advertising	Lamar Companies	750.00
Apr 25, 2022	Operational Funds	V0978908	Copier Leases	Pollock Financial Services	152.50
Apr 25, 2022	Operational Funds	V0978909	Training Services	Midway Fire Rescue Ctc	246.00
Apr 25, 2022	Other Unrestricted Funds	V0978910	Food & Beverages	Pepsi Bottling Ventures LLC	226.61
Apr 25, 2022	Operational Funds	V0978911	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,087.50
Apr 25, 2022	Designated Funds	V0978914	Student Travel	Student	103.65
Apr 25, 2022	Operational Funds	V0978923	Professional Services	Robert L Harris Jr	600.00
Apr 25, 2022	Operational Funds	V0978925	Contractual Services	Robert L Harris Jr	4,000.00
Apr 25, 2022	Designated Funds	V0978928	Supplies	Employee	47.50
Apr 25, 2022	Operational Funds	V0978930	Telephone Charges	Brenna R. Lindner	90.00
Apr 25, 2022	Designated Funds	V0978931	Contractual Services	Phired Up Productions	3,300.00
Apr 25, 2022	Operational Funds	V0978933	Web-Based Professional Service	Thomson Reuters - West	198.29
Apr 25, 2022	Self-Generated Funds	V0978933	Web-Based Professional Service	Thomson Reuters - West	198.29
Apr 25, 2022	Operational Funds	V0978934	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.75
Apr 25, 2022	Operational Funds	V0978935	Supplies	BSN Sports LLC	1,723.68

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 25, 2022	Operational Funds	V0978936	Supplies	BSN Sports LLC	1,053.36
Apr 25, 2022	Designated Funds	V0978937	Athletic Game Officials	Boris G Sylvia	75.00
Apr 25, 2022	Other Restricted Funds	V0978939	Empl Travel Out State	Employee	1,004.52
Apr 25, 2022	Other Restricted Funds	V0978939	Empl Conf Registrati Out State	Employee	195.00
Apr 25, 2022	Operational Funds	V0978940	Student Travel	Student	78.52
Apr 25, 2022	Operational Funds	V0978941	Student Travel	Student	51.99
Apr 25, 2022	Designated Funds	V0978942	Athletic Recruiting	Employee	258.14
Apr 25, 2022	Designated Funds	V0978943	Student Travel	Student	61.10
Apr 25, 2022	Designated Funds	V0978944	Student Travel	Student	101.61
Apr 25, 2022	Designated Funds	V0978945	Student Travel	Student	20.04
Apr 25, 2022	Designated Funds	V0978946	Student Travel	Student	95.05
Apr 25, 2022	Operational Funds	V0978947	Student Travel	Employee	35.00
Apr 25, 2022	Operational Funds	V0978948	Empl Travel In State	Employee	279.40
Apr 25, 2022	Operational Funds	V0978949	Empl Travel In State	Employee	279.40
Apr 25, 2022	Operational Funds	V0978950	Empl Travel Out State	Employee	1,100.00
Apr 25, 2022	Operational Funds	V0979109	Student Travel	Student	54.00
Apr 25, 2022	Operational Funds	V0979110	Non-Employee Travel	January G. Oneil	300.70
Apr 25, 2022	Operational Funds	V0979111	Empl Travel Out State	Employee	614.96
Apr 25, 2022	Operational Funds	V0979111	Empl Conf Registratio In State	Employee	15.00
Apr 25, 2022	Operational Funds	V0979111	Empl Conf Registratio In State	Employee	280.00
Apr 25, 2022	Designated Funds	V0979117	Empl Travel Out State	Employee	200.00
Apr 25, 2022	Operational Funds	V0979118	Local Mileage	Employee	98.26
Apr 25, 2022	Other Unrestricted Funds	V0979119	Food & Beverages	Employee	70.46
Apr 25, 2022	Designated Funds	V0979120	Student Travel	Student	93.61
Apr 25, 2022	Operational Funds	V0979121	Supplies	Employee	858.23
Apr 25, 2022	Designated Funds	V0979122	Student Travel	Student	60.60
Apr 25, 2022	Designated Funds	V0979123	Supplies	Student	720.08
Apr 25, 2022	Designated Funds	V0979125	Student Travel	Student	24.49
Apr 25, 2022	Other Unrestricted Funds	V0979135	Food & Beverages	Employee	75.25
Apr 25, 2022	Designated Funds	V0979136	Empl Travel Out State	Employee	175.00
Apr 25, 2022	Designated Funds	V0979140	Student Travel	Student	29.47
Apr 25, 2022	Designated Funds	V0979141	Student Travel	Student	43.00
Apr 25, 2022	Designated Funds	V0979143	Supplies	Student	83.11
Apr 25, 2022	Extended Learning Funds	V0979144	Supplies	Student	50.00
Apr 25, 2022	Other Unrestricted Funds	V0979145	Food & Beverages	Employee	18.97
Apr 25, 2022	Operational Funds	V0979148	Software Purchases	InnoSoft Canada Inc	496.80
Apr 25, 2022	Designated Funds	V0979151	Student Travel	Student	65.10
Apr 26, 2022	Designated Funds	V0979154	Student Travel	Student	60.00

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 26, 2022	Designated Funds	V0979155	Student Travel	Student	53.50
Apr 26, 2022	Operational Funds	V0979156	Supplies	Accredited Lock Supply	441.72
Apr 26, 2022	Operational Funds	V0979157	Empl Travel Out State	Employee	283.28
Apr 26, 2022	Operational Funds	V0979157	Empl Conf Registrati Out State	Employee	91.00
Apr 26, 2022	Operational Funds	V0979157	Empl Conf Registrati Out State	Employee	-91.00
Apr 26, 2022	Operational Funds	V0979157	Empl Conf Registrati Out State	Employee	163.94
Apr 26, 2022	Operational Funds	V0979157	Empl Travel Out State	Employee	-283.28
Apr 26, 2022	Operational Funds	V0979157	Empl Travel Out State	Employee	510.34
Apr 26, 2022	Designated Funds	V0979158	Uniforms	BSN Sports LLC	598.50
Apr 26, 2022	Designated Funds	V0979159	Uniforms	BSN Sports LLC	800.28
Apr 26, 2022	Designated Funds	V0979160	Uniforms	BSN Sports LLC	910.40
Apr 26, 2022	Operational Funds	V0979161	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,087.50
Apr 26, 2022	Operational Funds	V0979162	Equip & Hardw.Maint.Contracts	Control Management Inc	82,938.00
Apr 26, 2022	Designated Funds	V0979163	Copier Leases	Digital Resources Inc	218.43
Apr 26, 2022	Designated Funds	V0979164	Copier Leases	Digital Resources Inc	205.09
Apr 26, 2022	Operational Funds	V0979165	Copier Leases	Digital Resources Inc	324.87
Apr 26, 2022	Operational Funds	V0979166	Copier Leases	Digital Resources Inc	210.47
Apr 26, 2022	Operational Funds	V0979167	Copier Leases	Digital Resources Inc	318.21
Apr 26, 2022	Operational Funds	V0979168	Copier Leases	Digital Resources Inc	204.60
Apr 26, 2022	Operational Funds	V0979169	Copier Leases	Digital Resources Inc	340.27
Apr 26, 2022	Operational Funds	V0979170	Copier Leases	Digital Resources Inc	364.51
Apr 26, 2022	Designated Funds	V0979171	Contractual Services	Elvis Service Company Inc	195.32
Apr 26, 2022	Operational Funds	V0979172	Supplies	Independent Hardware Inc	1,516.63
Apr 26, 2022	Operational Funds	V0979173	Supplies	Independent Hardware Inc	843.32
Apr 26, 2022	Designated Funds	V0979174	Athletic Game Officials	John A. Wilson	200.00
Apr 26, 2022	Housing	V0979175	Copier Leases	Digital Resources Inc	185.16
Apr 26, 2022	Operational Funds	V0979176	Copier Leases	Digital Resources Inc	488.82
Apr 26, 2022	Operational Funds	V0979177	Copier Leases	Digital Resources Inc	105.71
Apr 26, 2022	Operational Funds	V0979177	Copier Leases	Digital Resources Inc	105.71
Apr 26, 2022	Operational Funds	V0979178	Supplies	Lesesne Industries	285.99
Apr 26, 2022	Operational Funds	V0979180	Copier Leases	Pollock Financial Services	155.03
Apr 26, 2022	Operational Funds	V0979181	Copier Leases	Pollock Financial Services	192.78
Apr 26, 2022	Operational Funds	V0979182	Copier Leases	Pollock Financial Services	147.39
Apr 26, 2022	Operational Funds	V0979183	Copier Leases	Pollock Financial Services	204.61
Apr 26, 2022	Operational Funds	V0979184	Contractual Services	Prowash of the Grand Strand	925.00
Apr 26, 2022	Federal Funds	V0979192	Supplies	Student	92.84
Apr 26, 2022	Operational Funds	V0979193	Copier Leases	Ricoh USA Inc	127.63
Apr 26, 2022	Housing	V0979194	Other Rentals	GFL Environmental	400.05

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 26, 2022	Operational Funds	V0979195	Copier Leases	Pollock Financial Services	72.41
Apr 26, 2022	Operational Funds	V0979196	Supplies	Seaside Mulch Inc.	2,338.20
Apr 26, 2022	Philanthropic Restr Funds	V0979197	Contractual Services	Mandala Research	2,186.00
Apr 26, 2022	Other Unrestricted Funds	V0979197	Contractual Services	Mandala Research	14.00
Apr 26, 2022	Operational Funds	V0979198	Copier Leases	Digital Resources Inc	122.20
Apr 26, 2022	Operational Funds	V0979199	Copier Leases	Digital Resources Inc	301.33
Apr 26, 2022	Designated Funds	V0979200	Uniforms	BSN Sports LLC	94.40
Apr 26, 2022	Designated Funds	V0979201	Uniforms	BSN Sports LLC	18,536.40
Apr 26, 2022	Designated Funds	V0979202	Uniforms	BSN Sports LLC	4,213.44
Apr 26, 2022	Operational Funds	V0979203	Off-Campus Advertising	Lamar Companies	3,825.00
Apr 26, 2022	Operational Funds	V0979204	Telephone Charges	Employee	90.00
Apr 26, 2022	Operational Funds	V0979205	Copier Leases	Pollock Financial Services	182.37
Apr 26, 2022	Operational Funds	V0979206	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,887.50
Apr 26, 2022	Operational Funds	V0979207	Copier Leases	Digital Resources Inc	244.73
Apr 26, 2022	Operational Funds	V0979208	Copier Leases	Pollock Financial Services	287.12
Apr 26, 2022	Operational Funds	V0979209	Copier Leases	Digital Resources Inc	122.20
Apr 26, 2022	Operational Funds	V0979210	Contractual Services	Tony Graham Landscape Maintenance	100.00
Apr 26, 2022	Operational Funds	V0979211	Fuel	James River Solutions	2,116.65
Apr 26, 2022	Operational Funds	V0979212	Empl Travel Out State	Employee	268.63
Apr 26, 2022	Operational Funds	V0979213	Copier Leases	Ricoh USA Inc	220.99
Apr 26, 2022	Federal Funds	V0979214	Non-Employee Travel	James Grymes	28.00
Apr 26, 2022	Operational Funds	V0979217	Food & Beverages	Employee	99.00
Apr 26, 2022	Operational Funds	V0979218	Supplies	Employee	190.08
Apr 26, 2022	Other Unrestricted Funds	V0979220	Contractual Services	Employee	500.00
Apr 26, 2022	Other Unrestricted Funds	V0979221	Contractual Services	Employee	750.00
Apr 26, 2022	Other Unrestricted Funds	V0979222	Contractual Services	Employee	500.00
Apr 26, 2022	Operational Funds	V0979223	Supplies	Southern Computer Warehouse	2,056.92
Apr 26, 2022	Designated Funds	V0979224	Professional Services	Veritas Healthcare Solutions	2,275.00
Apr 26, 2022	Self-Generated Funds	V0979225	Contractual Services	Marissa C. Terranova	300.00
Apr 26, 2022	Operational Funds	V0979227	Honoraria	Jerry L. Johnson, II	50.00
Apr 26, 2022	Designated Funds	V0979228	Student Travel	Student	20.00
Apr 26, 2022	Operational Funds	V0979230	Team Travel	Employee	67.01
Apr 26, 2022	Designated Funds	V0979231	Student Travel	Student	109.03
Apr 26, 2022	Designated Funds	V0979232	Student Travel	Student	42.00
Apr 26, 2022	Extended Learning Funds	V0979234	Supplies	Employee	25.82
Apr 26, 2022	Operational Funds	V0979235	Local Mileage	Employee	13.08
Apr 26, 2022	Operational Funds	V0979236	Contractual Services	Ricky Curry	800.00

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 26, 2022	Designated Funds	V0979237	Contractual Services	Her Sorority Journey LLC	2,075.00
Apr 26, 2022	Operational Funds	V0979238	Furniture	Talotta Contract Interiors	7,878.84
Apr 26, 2022	Operational Funds	V0979239	Contractual Services	Robert L Harris Jr	600.00
Apr 26, 2022	Designated Funds	V0979240	Athletic Game Officials	Vontella Kennedy-James	800.00
Apr 26, 2022	Self-Generated Funds	V0979241	Professional Services	Sagacity Golf Technologies Inc	483.20
Apr 26, 2022	Self-Generated Funds	V0979242	Merchandise Clothing - Resale	Acushnet Company	96.87
Apr 26, 2022	Operational Funds	V0979243	Web-Based Professional Service	The College Board	10,026.18
Apr 26, 2022	Operational Funds	V0979245	Furniture	Corporate Concepts Inc	6,022.87
Apr 27, 2022	Food Service	V0979247	Off-Campus Repair Equip	Commercial Kitchens Inc.	262.33
Apr 27, 2022	Extended Learning Funds	V0979248	Student Travel	Employee	310.77
Apr 27, 2022	Operational Funds	V0979248	Student Travel	Employee	261.83
Apr 27, 2022	Food Service	V0979249	Off-Campus Repair Equip	Commercial Kitchens Inc.	411.27
Apr 27, 2022	Food Service	V0979251	Off-Campus Repair Equip	Commercial Kitchens Inc.	222.20
Apr 27, 2022	Operational Funds	V0979252	Candidate Meals	Employee	612.83
Apr 27, 2022	Food Service	V0979253	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,320.36
Apr 27, 2022	Food Service	V0979254	Off-Campus Repair Equip	Commercial Kitchens Inc.	294.66
Apr 27, 2022	Operational Funds	V0979256	Copier Leases	Digital Resources Inc	454.06
Apr 27, 2022	Operational Funds	V0979259	Supplies	Employee	551.51
Apr 27, 2022	Operational Funds	V0979261	Copier Leases	Digital Resources Inc	162.44
Apr 27, 2022	Operational Funds	V0979261	Copier Leases	Digital Resources Inc	162.43
Apr 27, 2022	Operational Funds	V0979263	Copier Leases	Digital Resources Inc	435.99
Apr 27, 2022	Operational Funds	V0979264	Copier Leases	Digital Resources Inc	337.16
Apr 27, 2022	Food Service	V0979265	Copier Leases	Digital Resources Inc	281.78
Apr 27, 2022	Food Service	V0979266	Copier Leases	Digital Resources Inc	440.81
Apr 27, 2022	Operational Funds	V0979268	Copier Leases	Pollock Financial Services	230.85
Apr 27, 2022	Parking and Transportation	V0979269	Copier Leases	Pollock Financial Services	204.88
Apr 27, 2022	Operational Funds	V0979270	Copier Leases	Pollock Financial Services	124.05
Apr 27, 2022	Operational Funds	V0979271	Copier Leases	Pollock Financial Services	147.36
Apr 27, 2022	Operational Funds	V0979272	Supplies	Employee	103.00
Apr 27, 2022	Operational Funds	V0979272	Prize/Award	Employee	376.50
Apr 27, 2022	Operational Funds	V0979273	Contractual Services	Sheriar Press	281.34
Apr 27, 2022	Operational Funds	V0979274	Contractual Services	Sheriar Press	271.81
Apr 27, 2022	Operational Funds	V0979276	Contractual Services	Sheriar Press	1,270.00
Apr 27, 2022	Operational Funds	V0979277	Supplies	VWR INTERNATIONAL LLC	104.91
Apr 27, 2022	Operational Funds	V0979278	Supplies	VWR INTERNATIONAL LLC	117.86
Apr 27, 2022	Operational Funds	V0979279	Supplies	VWR INTERNATIONAL LLC	157.78
Apr 27, 2022	Parking and Transportation	V0979280	Contractual Services	Applya Occupational Strategies	29.70
Apr 27, 2022	Operational Funds	V0979281	Supplies	Blick Art Materials	193.88

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 27, 2022	Operational Funds	V0979282	Off-Campus Printing	The Post & Courier	893.18
Apr 27, 2022	Operational Funds	V0979283	Copier Leases	Ricoh USA Inc	515.00
Apr 27, 2022	Operational Funds	V0979284	Contractual Services	Williams & Fudge Inc	7,760.54
Apr 27, 2022	Food Service	V0979285	Contractual Services	Orkin	1,184.21
Apr 27, 2022	Food Service	V0979286	Contractual Services	Orkin	100.00
Apr 27, 2022	Designated Funds	V0979287	Supplies	Coastal Educational Foundation	2,500.00
Apr 27, 2022	Food Service	V0979288	Equip & Hardw.Maint.Contracts	Hobart Service	340.75
Apr 27, 2022	Operational Funds	V0979290	Supplies	Lesesne Industries	94.14
Apr 27, 2022	Operational Funds	V0979291	Supplies	Lesesne Industries	127.84
Apr 27, 2022	Operational Funds	V0979292	Software Maint. Contracts	Omatic Software LLC	3,420.00
Apr 27, 2022	General Unexpended Plant	V0979293	Renovations Interiors	Cayce Company Inc	57,206.16
Apr 27, 2022	Designated Funds	V0979294	Contractual Services	Taylor Smith Consulting LLC	1,675.20
Apr 27, 2022	Designated Funds	V0979295	Contractual Services	Taylor Smith Consulting LLC	1,469.13
Apr 27, 2022	Operational Funds	V0979296	Empl Travel Out State	Brenna R. Lindner	125.00
Apr 27, 2022	Designated Funds	V0979297	Contractual Services	Taylor Smith Consulting LLC	62.01
Apr 27, 2022	Designated Funds	V0979298	Contractual Services	Taylor Smith Consulting LLC	799.94
Apr 27, 2022	Operational Funds	V0979299	Insurance	State Fiscal Acct. Authority	38.79
Apr 27, 2022	Operational Funds	V0979302	Contractual Services	Loomis	402.40
Apr 27, 2022	Operational Funds	V0979303	Equip & Hardw.Maint.Contracts	Melton Power Systems	150.00
Apr 27, 2022	Designated Funds	V0979304	Professional Services	Beach Endodontics LLC	1,295.00
Apr 27, 2022	Designated Funds	V0979305	Contractual Services	Randy Campbell	90.00
Apr 27, 2022	Designated Funds	V0979305	Contractual Services	Randy Campbell	75.00
Apr 27, 2022	Operational Funds	V0979306	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,147.18
Apr 27, 2022	Operational Funds	V0979308	Contractual Services	Degy Booking Intl, Inc	7,200.00
Apr 27, 2022	Self-Generated Funds	V0979309	Supplies	Henry Schein Inc	2,825.06
Apr 27, 2022	Operational Funds	V0979310	Telephone Charges	Employee	90.00
Apr 27, 2022	Operational Funds	V0979311	Candidate Travel	Candidate	198.61
Apr 27, 2022	Other Unrestricted Funds	V0979312	Food & Beverages	Employee	95.47
Apr 27, 2022	Operational Funds	V0979313	Telephone Charges	Employee	90.00
Apr 27, 2022	Operational Funds	V0979314	Candidate Travel	Candidate	249.78
Apr 27, 2022	Extended Learning Funds	V0979315	Student Travel	Student	274.00
Apr 27, 2022	Extended Learning Funds	V0979316	Student Travel	Employee	258.00
Apr 27, 2022	Extended Learning Funds	V0979317	Student Travel	Student	40.00
Apr 27, 2022	Operational Funds	V0979319	Candidate Meals	Employee	140.00
Apr 27, 2022	Operational Funds	V0979321	Supplies	Southern Lock & Supply	111.29
Apr 27, 2022	Self-Generated Funds	V0979322	Supplies	Aqua Survey Inc	211.17
Apr 27, 2022	Designated Funds	V0979324	Student Travel	Student	81.01

Number of Records: 2719



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 27, 2022	Extended Learning Funds	V0979325	Student Travel	Student	40.00
Apr 27, 2022	Extended Learning Funds	V0979326	Student Travel	Student	40.00
Apr 27, 2022	Extended Learning Funds	V0979327	Student Travel	Student	40.00
Apr 27, 2022	Operational Funds	V0979328	Natural Gas	Dominion Energy SC	193.18
Apr 27, 2022	Operational Funds	V0979329	Natural Gas	Dominion Energy SC	4,480.08
Apr 27, 2022	Operational Funds	V0979330	Natural Gas	Dominion Energy SC	4,338.95
Apr 27, 2022	Self-Generated Funds	V0979331	Tagged Supplies	Fisher Scientific Co LLC	1,881.15
Apr 27, 2022	Operational Funds	V0979332	Contractual Services	Precision Fire Solutions, LLC	2,145.00
Apr 27, 2022	Operational Funds	V0979333	Library Subscriptions	Oxford University Press USA	307.70
Apr 27, 2022	Operational Funds	V0979334	Empl Travel Foreign	Employee	522.45
Apr 27, 2022	Self-Generated Funds	V0979335	Supplies	Howard Industries Inc	740.83
Apr 27, 2022	Operational Funds	V0979336	Supplies	Employee	500.00
Apr 27, 2022	Operational Funds	V0979338	Contractual Services	Robert L Harris Jr	1,000.00
Apr 28, 2022	Operational Funds	V0979343	Contractual Services	OCLC Inc	359.50
Apr 28, 2022	Self-Generated Funds	V0979345	Merchandise Clothing - Resale	Acushnet Company	90.29
Apr 28, 2022	Self-Generated Funds	V0979346	Merchandise Clothing - Resale	Acushnet Company	161.51
Apr 28, 2022	Self-Generated Funds	V0979347	Merchandise Clothing - Resale	Acushnet Company	96.87
Apr 28, 2022	Designated Funds	V0979351	Team Travel	Charter Logistics Group LLC	1,767.20
Apr 28, 2022	Operational Funds	V0979352	Contractual Services	The Hiller Companies Inc.	531.00
Apr 28, 2022	Designated Funds	V0979353	Professional Services	CORA Physical Therapy	380.00
Apr 28, 2022	Operational Funds	V0979355	Contractual Services	Scuba Express	538.40
Apr 28, 2022	Operational Funds	V0979356	Supplies	Daisy Fair Flowers	91.40
Apr 28, 2022	Operational Funds	V0979358	Contractual Services	Degy Booking International	310.75
Apr 28, 2022	Self-Generated Funds	V0979359	Merchandise Clothing - Resale	Acushnet Company	391.85
Apr 28, 2022	Self-Generated Funds	V0979360	Merchandise Clothing - Resale	Acushnet Company	197.66
Apr 28, 2022	Self-Generated Funds	V0979361	Merchandise Clothing - Resale	Nike USA Inc	230.75
Apr 28, 2022	Operational Funds	V0979362	Contractual Services	The Hiller Companies Inc.	490.00
Apr 28, 2022	General Unexpended Plant	V0979363	Constr Survey Fees	Development Resource Group LLC	5,533.75
Apr 28, 2022	Operational Funds	V0979364	Contractual Services	Getem Twisted LLC	3,200.00
Apr 28, 2022	Designated Funds	V0979365	Supplies	Elixir Rx Solutions	407.67
Apr 28, 2022	Designated Funds	V0979366	Contractual Services	Frary Sports Enterprises LLC	1,000.00
Apr 28, 2022	Designated Funds	V0979366	Contractual Services	Frary Sports Enterprises LLC	800.00
Apr 28, 2022	Federal Funds	V0979368	Subcontractor Services	Georgetown County	12,500.00
Apr 28, 2022	General Unexpended Plant	V0979369	Other Perm Improv	Harrelson Construction Co.	29,980.68
Apr 28, 2022	Self-Generated Funds	V0979370	Supplies	Henry Schein Inc	8,812.80
Apr 28, 2022	Operational Funds	V0979371	Library Subscriptions	Ithaka	12,500.00
Apr 28, 2022	Self-Generated Funds	V0979372	PGM Merchandise for Resale	Levelwear Inc.	104.20

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 28, 2022	Operational Funds	V0979373	Food & Beverages	Pepsi Bottling Ventures LLC	126.23
Apr 28, 2022	Self-Generated Funds	V0979374	Merchandise Clothing - Resale	PING Inc.	1,141.20
Apr 28, 2022	Operational Funds	V0979375	Supplies	Employee	109.68
Apr 28, 2022	Operational Funds	V0979376	Contractual Services	Precision Fire Solutions, LLC	3,648.10
Apr 28, 2022	Operational Funds	V0979377	Contractual Services	Everything But the Mime Inc	412.50
Apr 28, 2022	Designated Funds	V0979378	Contractual Services	Taylor Smith Consulting LLC	1,641.13
Apr 28, 2022	Designated Funds	V0979379	Contractual Services	Taylor Smith Consulting LLC	1,588.73
Apr 28, 2022	Designated Funds	V0979380	Athletic Recruiting	Rotelli Pizza & Pasta	1,250.00
Apr 28, 2022	Self-Generated Funds	V0979384	Supplies	Easy Picker Golf Products Inc	1,310.34
Apr 28, 2022	General Unexpended Plant	V0979385	Renovations Interiors	Maritime Green Builders Inc.	48,067.00
Apr 28, 2022	Operational Funds	V0979387	Library Subscriptions	ProQuest LLC	12,500.00
Apr 28, 2022	Loans	V0979390	Contractual Services	University Accounting Services, LLC	410.07
Apr 28, 2022	Self-Generated Funds	V0979391	Participant Stipend	Lindsey G. Poston	500.00
Apr 28, 2022	Operational Funds	V0979392	Off-Campus Repair Bldgs	Spann Roofing & Sheet Metal Inc	27,459.07
Apr 28, 2022	Operational Funds	V0979393	Contractual Services	Integrated Systems & Design	9,800.00
Apr 28, 2022	Designated Funds	V0979395	Team Travel	STM Driven	3,276.80
Apr 28, 2022	Designated Funds	V0979396	Athletic Game Officials	Sun Belt Conference	6,872.00
Apr 28, 2022	Designated Funds	V0979397	Contractual Services	Taylor Smith Consulting LLC	1,749.70
Apr 28, 2022	Designated Funds	V0979398	Contractual Services	Terri L. Champion	70.00
Apr 28, 2022	Designated Funds	V0979398	Contractual Services	Terri L. Champion	140.00
Apr 28, 2022	Designated Funds	V0979399	Contractual Services	Terri L. Champion	140.00
Apr 28, 2022	Operational Funds	V0979400	Professional Services	The FMRT Group	445.00
Apr 28, 2022	Operational Funds	V0979401	Contractual Services	The Hiller Companies Inc.	449.50
Apr 28, 2022	Designated Funds	V0979403	Supplies	YESCO Myrtle Beach	3,300.99
Apr 28, 2022	Operational Funds	V0979409	Postage	Fedex	1,303.62
Apr 28, 2022	Other Unrestricted Funds	V0979411	Contractual Services	The Culture EFX LLC	750.00
Apr 28, 2022	Self-Generated Funds	V0979411	Contractual Services	The Culture EFX LLC	2,250.00
Apr 28, 2022	Extended Learning Funds	V0979412	Contractual Services	Culture Shock Music Inc	10,000.00
Apr 28, 2022	Designated Funds	V0979413	Student Travel	Student	83.85
Apr 28, 2022	Extended Learning Funds	V0979414	Student Travel	Student	40.00
Apr 28, 2022	Extended Learning Funds	V0979415	Student Travel	Student	274.00
Apr 29, 2022	Operational Funds	V0979431	Telephone Charges	SEGRA	4,086.86
Apr 29, 2022	Self-Generated Funds	V0979432	Telephone Charges	SEGRA	4,000.16
Apr 29, 2022	Operational Funds	V0979434	Telephone Charges	SEGRA	767.27
Apr 29, 2022	Federal Funds	V0979436	Temporary Staff Services	Randstad	5,280.60
Apr 29, 2022	Parking and Transportation	V0979437	Transportation Services	Carolina Limousine	600.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2022	Parking and Transportation	V0979439	Transportation Services	Carolina Limousine	600.00
Apr 29, 2022	Operational Funds	V0979440	Telephone Charges	Employee	135.00
Apr 29, 2022	Housing	V0979443	Web-Based Professional Service	Red Oxygen Inc	398.52
Apr 29, 2022	Operational Funds	V0979447	Contractual Services	Sheriar Press	74.60
Apr 29, 2022	Parking and Transportation	V0979450	Supplies	Cummins Sales and Service	3,731.75
Apr 29, 2022	Operational Funds	V0979452	Contractual Services	GFL Environmental	70.00
Apr 29, 2022	Operational Funds	V0979458	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	6,690.00
Apr 29, 2022	Parking and Transportation	V0979460	Supplies	Conway Auto Parts	132.02
Apr 29, 2022	Operational Funds	V0979461	Supplies	Bruce Air Filter Company LLC	2,594.84
Apr 29, 2022	Operational Funds	V0979462	Cable TV	HTC	2,909.90
Apr 29, 2022	Operational Funds	V0979463	Telephone Charges	HTC	7,533.76
Apr 29, 2022	Other Unrestricted Funds	V0979468	Contractual Services	Sheldon D. Thwaites	750.00
Apr 29, 2022	Self-Generated Funds	V0979468	Contractual Services	Sheldon D. Thwaites	2,250.00
Apr 29, 2022	Designated Funds	V0979469	Athletic Team Supplies	ZB Products LP	8,366.67
Apr 29, 2022	Operational Funds	V0979470	Copier Leases	Digital Resources Inc	209.98
Apr 29, 2022	Operational Funds	V0979471	Copier Leases	Digital Resources Inc	415.04
Apr 29, 2022	Other Unrestricted Funds	V0979472	Food & Beverages	Employee	101.80
Apr 29, 2022	Operational Funds	V0979473	Copier Leases	Digital Resources Inc	225.12
Apr 29, 2022	Operational Funds	V0979474	Copier Leases	Digital Resources Inc	521.22
Apr 29, 2022	Operational Funds	V0979475	Copier Leases	Digital Resources Inc	178.47
Apr 29, 2022	Other Unrestricted Funds	V0979479	Contractual Services	Sue Ann Whittick	250.00
Apr 29, 2022	Operational Funds	V0979481	Off-Campus Printing	The Printing Port	7,814.08
Apr 29, 2022	Operational Funds	V0979482	Royalties	Music Theatre International	2,340.00
Apr 29, 2022	Operational Funds	V0979483	Tagged Supplies	Staples Business Advantage	554.35
Apr 29, 2022	Other Unrestricted Funds	V0979484	Honoraria	Morris A. Ellison	200.00
Apr 29, 2022	Operational Funds	V0979485	Local Mileage	Employee	183.12
Apr 29, 2022	Designated Funds	V0979487	Contractual Services	Terri L. Champion	140.00
Apr 29, 2022	Operational Funds	V0979489	Waste Collection	Stericycle Inc	131.00
Apr 29, 2022	Operational Funds	V0979490	Local Mileage	Employee	67.58
Apr 29, 2022	Operational Funds	V0979496	Off-Campus Printing	Sheriar Press	3,861.00
Apr 29, 2022	Operational Funds	V0979497	Pest Control	Terminix Service Inc.	1,082.00
Apr 29, 2022	Operational Funds	V0979500	Supplies	Blick Art Materials	70.16
Apr 29, 2022	Operational Funds	V0979501	Telephone Charges	Employee	90.00
Apr 29, 2022	Operational Funds	V0979503	Telephone Charges	Employee	90.00
Apr 29, 2022	Operational Funds	V0979505	Copier Leases	Digital Resources Inc	411.54
Apr 29, 2022	Food Service	V0979506	Off-Campus Repair Equip	Commercial Kitchens Inc.	234.30
Apr 29, 2022	Food Service	V0979507	Off-Campus Repair Equip	Commercial Kitchens Inc.	267.33
Apr 29, 2022	Food Service	V0979508	Off-Campus Repair Equip	Commercial Kitchens Inc.	123.75

Number of Records: 2719

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2022	Food Service	V0979509	Off-Campus Repair Equip	Commercial Kitchens Inc.	338.27
Apr 29, 2022	Food Service	V0979510	Copier Leases	Digital Resources Inc	288.71
Apr 29, 2022	Food Service	V0979511	Copier Leases	Digital Resources Inc	271.14
Apr 29, 2022	Food Service	V0979512	Off-Campus Repair Equip	Commercial Kitchens Inc.	396.56
Apr 29, 2022	Food Service	V0979513	Off-Campus Repair Equip	Commercial Kitchens Inc.	272.25
Apr 29, 2022	Food Service	V0979514	Off-Campus Repair Equip	Commercial Kitchens Inc.	721.24
Apr 29, 2022	Operational Funds	V0979515	Contractual Services	Sheriar Press	46.77
Apr 29, 2022	Operational Funds	V0979516	Copier Leases	Pollock Financial Services	273.19
Apr 29, 2022	Operational Funds	V0979517	Contractual Services	Sheriar Press	2,743.00
Apr 29, 2022	Operational Funds	V0979518	Supplies	VWR INTERNATIONAL LLC	79.47
Apr 29, 2022	Operational Funds	V0979519	Supplies	VWR INTERNATIONAL LLC	103.72
Apr 29, 2022	Operational Funds	V0979520	Copier Leases	Digital Resources Inc	324.87
Apr 29, 2022	Parking and Transportation	V0979521	Contractual Services	Applya Occupational Strategies	43.57
Apr 29, 2022	Parking and Transportation	V0979522	Supplies	Best-One Tire of SC	247.05
Apr 29, 2022	Food Service	V0979524	Equip & Hardw.Maint.Contracts	Hobart Service	1,047.10
Apr 29, 2022	Operational Funds	V0979527	Student Travel	Student	300.00
Apr 29, 2022	Operational Funds	V0979528	Copier Leases	Xerox Corporation	64.74
Apr 29, 2022	Designated Funds	V0979529	Food & Beverages	Employee	331.79
Apr 29, 2022	Operational Funds	V0979530	Software Maint. Contracts	Good Company LLC	4,031.25
Apr 29, 2022	Operational Funds	V0979531	Contractual Services	Duraclean	180.73
Apr 29, 2022	Designated Funds	V0979533	Student Travel	Student	167.55
Apr 29, 2022	Extended Learning Funds	V0979534	Student Travel	Bimini Biological Field Station Fdn	1,000.00
Apr 29, 2022	Extended Learning Funds	V0979534	Student Travel	Bimini Biological Field Station Fdn	45,968.00
Apr 29, 2022	Operational Funds	V0979535	Empl Travel Foreign	Employee	2,000.00
Apr 29, 2022	Operational Funds	V0979539	Candidate Meals	Employee	309.00
Apr 29, 2022	Operational Funds	V0979568	Copier Leases	Pollock Financial Services	83.47
Apr 29, 2022	Operational Funds	V0979572	Candidate Meals	Employee	350.00
Apr 29, 2022	Operational Funds	V0979573	Telephone Charges	T-Mobile USA, Inc.	23.38
Apr 29, 2022	Operational Funds	V0979574	Candidate Meals	Employee	77.44
Apr 29, 2022	Operational Funds	V0979575	Telephone Charges	HTC	122.03
Apr 29, 2022	Operational Funds	V0979576	Candidate Meals	Employee	70.00
Apr 29, 2022	Operational Funds	V0979577	Equipment Leases	Mobile Communications America Inc	6,669.00
Apr 29, 2022	Housing	V0979579	Internet Access	SEGRA	10,994.45
Apr 29, 2022	Self-Generated Funds	V0979579	Internet Access	SEGRA	10,994.46
Apr 29, 2022	Operational Funds	V0979580	Telephone Charges	HTC	108.00
Apr 29, 2022	Designated Funds	V0979582	Food & Beverages	Employee	55.08

Number of Records: 2719

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2022	Operational Funds	V0979584	Telephone Charges	T-Mobile USA, Inc.	30.51
Apr 29, 2022	Parking and Transportation	V0979585	Supplies	Conway Auto Parts	1,414.20
Apr 29, 2022	Parking and Transportation	V0979586	Supplies	Cummins Sales and Service	376.75
Apr 29, 2022	Operational Funds	V0979587	Copier Leases	Digital Resources Inc	122.20
Apr 29, 2022	Operational Funds	V0979589	Copier Leases	Digital Resources Inc	334.85
Apr 29, 2022	Operational Funds	V0979590	Copier Leases	Digital Resources Inc	337.91
Apr 29, 2022	Philanthropic Restr Funds	V0979591	Food & Beverages	Employee	911.96
Apr 29, 2022	Operational Funds	V0979592	Copier Leases	Ricoh USA Inc	217.59
Apr 29, 2022	Designated Funds	V0979593	Student Travel	Student	132.76
Apr 29, 2022	Operational Funds	V0979594	Copier Leases	Herald Office Supply	327.99
Apr 29, 2022	Operational Funds	V0979595	Other Rentals	Sunbelt Rentals Inc.	2,054.16
Apr 29, 2022	Designated Funds	V0979596	Team Travel	Aramark Inc	715.38
Apr 29, 2022	Operational Funds	V0979597	Off-Campus Repair Bldgs	Trane U.S. Inc.	1,241.19
Apr 29, 2022	Operational Funds	V0979598	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Apr 29, 2022	Operational Funds	V0979599	Off-Campus Repair Bldgs	The Verdin Company	1,452.40
Apr 29, 2022	Operational Funds	V0979600	Contractual Services	Karasch & Associates	262.50
Apr 29, 2022	Designated Funds	V0979602	Honoraria	Carly A. Walter	200.00
Apr 29, 2022	Designated Funds	V0979606	Food & Beverages	Aramark Inc	77.27
Apr 29, 2022	Designated Funds	V0979608	Food & Beverages	Aramark Inc	88.31
Apr 29, 2022	Self-Generated Funds	V0979609	Telephone Charges	HTC	81.91
Apr 29, 2022	Self-Generated Funds	V0979609	Internet Access	HTC	159.90
Apr 29, 2022	Self-Generated Funds	V0979609	Cable TV	HTC	21.38
Apr 29, 2022	Operational Funds	V0979610	Candidate Meals	Aramark Inc	21.45
Apr 29, 2022	Operational Funds	V0979611	Candidate Meals	Aramark Inc	21.45
Apr 29, 2022	Other Unrestricted Funds	V0979614	Food & Beverages	Aramark Inc	494.49
Apr 29, 2022	Designated Funds	V0979615	Empl Travel Out State	Employee	65.00
Apr 29, 2022	Self-Generated Funds	V0979616	Food & Beverages	Aramark Inc	242.58
Apr 29, 2022	Other Unrestricted Funds	V0979617	Food & Beverages	Aramark Inc	66.30
Apr 29, 2022	Designated Funds	V0979624	Food & Beverages	Aramark Inc	493.11
Apr 29, 2022	Operational Funds	V0979628	Candidate Meals	Aramark Inc	21.45
Apr 29, 2022	Designated Funds	V0979629	Food & Beverages	Aramark Inc	88.31
Apr 29, 2022	Designated Funds	V0979630	Food & Beverages	Aramark Inc	77.27
Apr 29, 2022	Other Unrestricted Funds	V0979631	Contractual Services	Aramark Inc	75.00
Apr 29, 2022	Other Unrestricted Funds	V0979631	Food & Beverages	Aramark Inc	1,487.47
Apr 29, 2022	Operational Funds	V0979632	Candidate Meals	Aramark Inc	21.45
Apr 29, 2022	Operational Funds	V0979633	Candidate Meals	Aramark Inc	21.45
Apr 29, 2022	Operational Funds	V0979635	Candidate Meals	Aramark Inc	21.45
Apr 29, 2022	Other Unrestricted Funds	V0979636	Food & Beverages	Aramark Inc	6,385.25

Number of Records: 2719

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Apr 29, 2022	Other Unrestricted Funds	V0979636	Other Rentals	Aramark Inc	319.00
Apr 29, 2022	Other Unrestricted Funds	V0979636	Contractual Services	Aramark Inc	395.00
Apr 29, 2022	Other Unrestricted Funds	V0979637	Food & Beverages	Aramark Inc	430.95
Apr 29, 2022	Other Unrestricted Funds	V0979803	Empl Travel Out State	Employee	748.34

