

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 1, 2022	Designated Funds	V1001757	Dues/Memberships	Atlantic Lacrosse Conference	4,300.00
Dec 1, 2022	Operational Funds	V1001758	Non-Employee Travel (U)	Employee	107.00
Dec 1, 2022	Designated Funds	V1001759	Student Travel	Employee	71.74
Dec 1, 2022	Operational Funds	V1001760	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	6,723.31
Dec 1, 2022	Self-Generated Funds	V1001761	Property Maintenance	Rusty Williamson Stump Service	1,200.00
Dec 1, 2022	Self-Generated Funds	V1001767	Empl Travel Out State	Employee	791.19
Dec 1, 2022	Operational Funds	V1001768	Off-Campus Advertising	Jobelephant.Com Inc	656.25
Dec 1, 2022	Operational Funds	V1001768	Off-Campus Advertising	Jobelephant.Com Inc	52.50
Dec 1, 2022	Operational Funds	V1001768	Off-Campus Advertising	Jobelephant.Com Inc	656.25
Dec 1, 2022	Operational Funds	V1001768	Off-Campus Advertising	Jobelephant.Com Inc	52.50
Dec 1, 2022	Operational Funds	V1001770	Food & Beverages	Employee	212.68
Dec 1, 2022	Operational Funds	V1001772	Off-Campus Advertising	Jobelephant.Com Inc	708.75
Dec 1, 2022	Operational Funds	V1001772	Off-Campus Advertising	Jobelephant.Com Inc	708.75
Dec 1, 2022	Operational Funds	V1001773	Off-Campus Advertising	Jobelephant.Com Inc	689.06
Dec 1, 2022	Operational Funds	V1001773	Off-Campus Advertising	Jobelephant.Com Inc	-32.81
Dec 1, 2022	Operational Funds	V1001773	Off-Campus Advertising	Jobelephant.Com Inc	52.50
Dec 1, 2022	Operational Funds	V1001773	Off-Campus Advertising	Jobelephant.Com Inc	689.06
Dec 1, 2022	Operational Funds	V1001773	Off-Campus Advertising	Jobelephant.Com Inc	-32.81
Dec 1, 2022	Operational Funds	V1001773	Off-Campus Advertising	Jobelephant.Com Inc	52.50
Dec 1, 2022	Food Service	V1001774	Contractual Services	Orkin	100.00
Dec 1, 2022	Other Unrestricted Funds	V1001775	Food & Beverages	Employee	105.00
Dec 1, 2022	Food Service	V1001776	Off-Campus Repair Equip	Commercial Kitchens Inc.	297.00
Dec 1, 2022	Operational Funds	V1001777	Supplies	Employee	188.74
Dec 1, 2022	Designated Funds	V1001778	Contractual Services	Cameron P. Thore	300.00
Dec 1, 2022	Operational Funds	V1001779	Copier Leases	Pollock Financial Services	206.74
Dec 1, 2022	Self-Generated Funds	V1001780	Software Licenses	Respondus, Inc.	8,095.00
Dec 1, 2022	Operational Funds	V1001781	Copier Leases	Herald Office Supply	234.00
Dec 1, 2022	Operational Funds	V1001782	Copier Leases	Pollock Financial Services	124.05
Dec 1, 2022	General Unexpended Plant	V1001784	Architectural Fees	Garvin Design Group Inc	20,000.00
Dec 1, 2022	Operational Funds	V1001785	Empl Travel Out State	Employee	1,123.77
Dec 1, 2022	Federal Funds	V1001786	Telephone Charges	Verizon Wireless	100.00
Dec 1, 2022	Federal Funds	V1001786	Telephone Charges	Verizon Wireless	270.78
Dec 1, 2022	Philanthropic Restr Funds	V1001787	Prize/Award	Barnes & Noble Booksellers LLC	100.00
Dec 1, 2022	Operational Funds	V1001788	Supplies	CCU Research Foundation	797.59
Dec 1, 2022	Designated Funds	V1001789	Security Services	Allied Universal Security Services	4,597.00
Dec 1, 2022	Other Unrestricted Funds	V1001790	Empl Travel Foreign	Employee	2,712.67
Dec 1, 2022	Designated Funds	V1001791	Telephone Charges	HTC	6,335.57

## COASTAL CAROLINA UNIVERSITY

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Dec 1, 2022	Designated Funds	V1001792	Team Travel	Carolina Limousine	1,100.00
Dec 1, 2022	Designated Funds	V1001793	Contractual Services	Elvis Service Company Inc	3,835.20
Dec 1, 2022	Designated Funds	V1001794	Supplies	Henry Schein Inc	2,735.86
Dec 1, 2022	Designated Funds	V1001795	Professional Services	Conway Hospital Emerg Prof Svc	881.00
Dec 1, 2022	General Unexpended Plant	V1001796	Other Equip over \$5000	Bluum Usa Inc	18,472.09
Dec 1, 2022	Designated Funds	V1001797	Team Travel	Carolina Limousine	3,825.00
Dec 1, 2022	General Unexpended Plant	V1001798	Other Equip over \$5000	Bluum Usa Inc	7,424.74
Dec 1, 2022	Operational Funds	V1001799	Copier Leases	Pollock Financial Services	151.20
Dec 1, 2022	Operational Funds	V1001809	Supplies	VWR INTERNATIONAL LLC	240.36
Dec 1, 2022	Operational Funds	V1001810	Off-Campus Printing	Sun Inc.	2,671.92
Dec 1, 2022	Self-Generated Funds	V1001811	Web-Based Professional Service	Thomson Reuters - West	208.21
Dec 1, 2022	Operational Funds	V1001811	Web-Based Professional Service	Thomson Reuters - West	208.21
Dec 1, 2022	Food Service	V1001812	Contractual Services	Orkin	200.00
Dec 1, 2022	Operational Funds	V1001813	Contractual Services	Best Home & Property Services	789.54
Dec 1, 2022	Operational Funds	V1001814	Contractual Services	Gordon's Oriental Rug & Carpet	80.00
Dec 1, 2022	Operational Funds	V1001815	Supplies	Blick Art Materials	80.35
Dec 1, 2022	Operational Funds	V1001816	Contractual Services	Nelson Mullins Riley	5,500.00
Dec 1, 2022	Operational Funds	V1001817	Non-Employee Travel	Ken Colwell	583.79
Dec 1, 2022	Operational Funds	V1001818	Copier Leases	Xerox Corporation	21.42
Dec 1, 2022	Operational Funds	V1001819	Telephone Charges	AT&T Mobility	243.00
Dec 1, 2022	Operational Funds	V1001820	Copier Leases	Pollock Financial Services	205.31
Dec 1, 2022	Operational Funds	V1001821	Copier Leases	Ricoh USA Inc	224.48
Dec 1, 2022	Designated Funds	V1001822	Bowl Expense	BSN Sports LLC	769.50
Dec 1, 2022	Self-Generated Funds	V1001823	Telephone Charges	HTC	564.71
Dec 1, 2022	Self-Generated Funds	V1001824	Waste Collection	GFL Environmental	75.00
Dec 1, 2022	Operational Funds	V1001825	Empl Travel Out State	Employee	40.00
Dec 1, 2022	Operational Funds	V1001826	Supplies	Independent Hardware Inc	524.25
Dec 1, 2022	Operational Funds	V1001827	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	357.50
Dec 1, 2022	Housing	V1001829	Other Rentals	GFL Environmental	1,156.05
Dec 1, 2022	Designated Funds	V1001830	Uniforms	BSN Sports LLC	1,504.80
Dec 1, 2022	Designated Funds	V1001831	Uniforms	BSN Sports LLC	85.76
Dec 1, 2022	Designated Funds	V1001832	Contractual Services	Elvis Service Company Inc	3,835.20
Dec 1, 2022	Designated Funds	V1001833	Uniforms	BSN Sports LLC	109.44
Dec 1, 2022	Food Service	V1001834	Constr Equip Fixed	Aramark Inc	39,789.46
Dec 1, 2022	Self-Generated Funds	V1001835	Merchandise Clothing - Resale	Vantage Custom Classics Inc	482.42
Dec 1, 2022	Designated Funds	V1001837	Student Travel	Student	40.82
Dec 1, 2022	Operational Funds	V1001838	Postage	Pitney Bowes Bank Inc	18,929.87

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 1, 2022	Operational Funds	V1001839	Contractual Services	Prowash of the Grand Strand	875.00
Dec 1, 2022	General Unexpended Plant	V1001841	Engineering Fees	Davis & Floyd Inc	9,756.85
Dec 1, 2022	Operational Funds	V1001843	Supplies	Southern Computer Warehouse	170.30
Dec 1, 2022	Operational Funds	V1001844	Off-Campus Printing	The Printing Port	1,161.00
Dec 1, 2022	Operational Funds	V1001845	Dues/Memberships	Bus. School Diversity, Equity, Inclusion Collaborative	950.00
Dec 1, 2022	Other Unrestricted Funds	V1001846	Supplies	Employee	21.38
Dec 1, 2022	Other Unrestricted Funds	V1001846	Food & Beverages	Employee	14.68
Dec 1, 2022	Operational Funds	V1001848	Empl Travel Out State	Employee	2,498.89
Dec 1, 2022	Operational Funds	V1001848	Empl Conf Registrati Out State	Employee	225.00
Dec 1, 2022	Operational Funds	V1001849	Contractual Services	Best Home & Property Services	257.88
Dec 1, 2022	Operational Funds	V1001850	Contractual Services	Best Home & Property Services	335.35
Dec 1, 2022	Operational Funds	V1001851	Copier Leases	Xerox Corporation	192.22
Dec 1, 2022	Operational Funds	V1001852	Equip & Hardw.Maint.Contracts	Xerox Corporation	45.14
Dec 1, 2022	Operational Funds	V1001853	Equipment Rentals	Event Works LLC	501.50
Dec 1, 2022	Operational Funds	V1001854	Copier Leases	Xerox Corporation	10.86
Dec 1, 2022	Operational Funds	V1001855	Dues/Memberships	Delta Alpha Pi International Honor	300.00
Dec 1, 2022	General Unexpended Plant	V1001857	Contractual Services	AB Concrete	7,967.00
Dec 1, 2022	Self-Generated Funds	V1001858	Contractual Services	Elvis Service Company Inc	259.44
Dec 1, 2022	Designated Funds	V1001859	Uniforms	Sally Hamrick	80.00
Dec 1, 2022	General Unexpended Plant	V1001860	Renovations ITS/Communication	Accredited Lock Supply	1,726.75
Dec 1, 2022	Self-Generated Funds	V1001861	Waste Collection	GFL Environmental	211.84
Dec 1, 2022	Parking and Transportation	V1001862	Supplies	Cummins Sales and Service	315.19
Dec 1, 2022	Operational Funds	V1001863	Candidate Meals	Employee	328.87
Dec 1, 2022	Operational Funds	V1001864	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Dec 1, 2022	Housing	V1001866	Contractual Services	Gordon's Oriental Rug & Carpet	100.00
Dec 1, 2022	Operational Funds	V1001867	Software Maint. Contracts	Paradigm Inc	143.55
Dec 1, 2022	Self-Generated Funds	V1001867	Software Maint. Contracts	Paradigm Inc	21.06
Dec 1, 2022	Designated Funds	V1001868	Uniforms	BSN Sports LLC	-77.44
Dec 1, 2022	Designated Funds	V1001871	Uniforms	BSN Sports LLC	417.24
Dec 1, 2022	Operational Funds	V1001872	Candidate Meals	Employee	74.35
Dec 1, 2022	Designated Funds	V1001873	Student Travel	Student	8.00
Dec 1, 2022	Designated Funds	V1001874	Student Travel	Student	74.89
Dec 1, 2022	Designated Funds	V1001877	Student Travel	Student	98.82
Dec 1, 2022	Designated Funds	V1001878	Student Travel	Student	117.53
Dec 1, 2022	Operational Funds	V1003372	Copier Leases	Xerox Corporation	78.65

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 2, 2022	Federal Funds	V1001879	Student Travel	University of South Carolina	110.50
Dec 2, 2022	Operational Funds	V1001880	Dues/Memberships	International Accreditation of	1,600.00
Dec 2, 2022	Designated Funds	V1001881	Supplies	BSN Sports LLC	1,149.86
Dec 2, 2022	Designated Funds	V1001885	Supplies	Elixir Rx Solutions	50.62
Dec 2, 2022	Self-Generated Funds	V1001886	On-Campus Repair Equip	Revels Turf and Tractor LLC	490.32
Dec 2, 2022	Operational Funds	V1001887	Equipment Rentals	Sunbelt Rentals Inc.	907.20
Dec 2, 2022	Operational Funds	V1001887	Equipment Rentals	Sunbelt Rentals Inc.	907.21
Dec 2, 2022	Housing	V1001888	Contractual Services	Keytrak Inc	629.99
Dec 2, 2022	Operational Funds	V1001889	Contractual Services	Partners Interpreting LLC	172.50
Dec 2, 2022	Federal Funds	V1001890	Supplies	CCU Research Foundation	1,725.38
Dec 2, 2022	Operational Funds	V1001891	Copier Leases	Presidio Technology Capital LLC	2,534.74
Dec 2, 2022	Operational Funds	V1001892	Contractual Services	Technolutions Inc	54,000.00
Dec 2, 2022	Operational Funds	V1001895	Empl Travel In State	Employee	167.00
Dec 2, 2022	Designated Funds	V1001896	Athletic Game Officials	Brock J. Needens	150.00
Dec 2, 2022	Operational Funds	V1001897	Ground Maint. Supplies	Simplot Turf & Horticulture	3,946.38
Dec 2, 2022	Designated Funds	V1001898	Athletic Game Officials	Brock J. Needens	150.00
Dec 2, 2022	Operational Funds	V1001900	Copier Leases	Herald Office Supply	41.16
Dec 2, 2022	Operational Funds	V1001902	Supplies	Digital Resources Inc	216.00
Dec 2, 2022	Federal Funds	V1001903	Supplies	Student	67.43
Dec 2, 2022	Other Unrestricted Funds	V1001904	Empl Travel Foreign	Employee	2,645.85
Dec 2, 2022	Food Service	V1001905	Waste Collection	Smart Recycling US LLC	2,957.82
Dec 2, 2022	Food Service	V1001906	Contractual Services	Orkin	75.00
Dec 2, 2022	Designated Funds	V1001907	Student Travel	Student	30.00
Dec 2, 2022	Operational Funds	V1001908	Contractual Services	Duraclean	2,292.18
Dec 2, 2022	Operational Funds	V1001909	Contractual Services	Best Home & Property Services	330.03
Dec 2, 2022	Designated Funds	V1001910	Student Travel	Student	15.00
Dec 2, 2022	Extended Learning Funds	V1001911	Supplies	Employee	32.40
Dec 2, 2022	Operational Funds	V1001912	Contractual Services	Best Home & Property Services	598.53
Dec 2, 2022	Designated Funds	V1001913	Athletic Guarantees	Methodist University	3,000.00
Dec 2, 2022	Operational Funds	V1001914	Supplies	Blick Art Materials	53.35
Dec 2, 2022	Designated Funds	V1001915	Student Travel	Student	15.00
Dec 2, 2022	Operational Funds	V1001916	Off-Campus Advertising	Lamar Companies	4,050.00
Dec 2, 2022	Operational Funds	V1001918	Copier Leases	Xerox Corporation	22.26
Dec 2, 2022	Operational Funds	V1001919	Copier Leases	Xerox Corporation	87.59
Dec 2, 2022	Designated Funds	V1001920	Tagged Supplies	Southern Computer Warehouse	2,664.45
Dec 2, 2022	Operational Funds	V1001922	Copier Leases	Pollock Financial Services	410.99
Dec 2, 2022	Self-Generated Funds	V1001923	Contractual Services	Elvis Service Company Inc	169.20
Dec 2, 2022	Other Unrestricted Funds	V1001925	Supplies	Employee	72.62

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 2, 2022	Designated Funds	V1001927	Professional Services	OrthoSC LLC	1,544.00
Dec 2, 2022	Designated Funds	V1001928	Athletic Guarantees	Coker University	3,500.00
Dec 2, 2022	Self-Generated Funds	V1001929	Supplies	St Andrews Products Co	220.40
Dec 2, 2022	Other Unrestricted Funds	V1001930	Empl Travel Out State	Employee	125.00
Dec 2, 2022	Operational Funds	V1001931	Copier Leases	Ricoh USA Inc	214.27
Dec 2, 2022	Self-Generated Funds	V1001932	Supplies	Henry Schein Inc	509.45
Dec 2, 2022	Self-Generated Funds	V1001934	Supplies	Henry Schein Inc	11,631.77
Dec 2, 2022	Self-Generated Funds	V1001935	Supplies	Henry Schein Inc	1,717.41
Dec 2, 2022	Operational Funds	V1001936	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Dec 2, 2022	Operational Funds	V1001937	Library Subscriptions	EBSCO Information Services	10,613.15
Dec 2, 2022	Designated Funds	V1001939	Contractual Services	Shawn M. Campman	200.00
Dec 2, 2022	Operational Funds	V1001940	Dues/Memberships	R.A.D Systems	40.00
Dec 2, 2022	General Unexpended Plant	V1001941	Renovations Utilities	Cayce Company Inc	9,975.00
Dec 2, 2022	Operational Funds	V1001943	Supplies	Summit Solutionz Inc	2,274.96
Dec 2, 2022	Housing	V1001951	Other Rentals	GFL Environmental	400.05
Dec 2, 2022	Designated Funds	V1001952	Uniforms	BSN Sports LLC	820.80
Dec 2, 2022	Designated Funds	V1001953	Uniforms	BSN Sports LLC	3,119.04
Dec 2, 2022	Designated Funds	V1001955	Uniforms	BSN Sports LLC	-205.85
Dec 2, 2022	Operational Funds	V1001956	Copier Leases	Pollock Financial Services	132.32
Dec 2, 2022	Designated Funds	V1001958	Team Travel	Carolina Limousine	4,500.00
Dec 2, 2022	Designated Funds	V1001959	On-Campus Repair Equip	Best Golf Cars	807.26
Dec 2, 2022	Operational Funds	V1001960	Contractual Services	Total Lake Care Inc	8,000.00
Dec 2, 2022	Operational Funds	V1001961	Contractual Services	Fish Window Cleaning	1,760.00
Dec 2, 2022	Operational Funds	V1001962	Supplies	Independent Hardware Inc	1,119.21
Dec 2, 2022	General Unexpended Plant	V1001963	Renovations Utilities	Cayce Company Inc	7,950.00
Dec 2, 2022	Housing	V1001964	Contractual Services	Aptitude CCU, LLC	68,320.00
Dec 2, 2022	Designated Funds	V1001965	Athletic Game Officials	Student	75.00
Dec 2, 2022	Operational Funds	V1001967	Supplies	Blick Art Materials	11,675.32
Dec 2, 2022	Operational Funds	V1001968	Library Subscriptions	S&P Global Market Intelligence LLC	20,833.33
Dec 2, 2022	General Unexpended Plant	V1001970	Renovations Interiors	Carolina Forest Interiors LLC	6,776.30
Dec 5, 2022	Operational Funds	V1001969	Copier Leases	Ricoh USA Inc	182.16
Dec 5, 2022	General Unexpended Plant	V1001971	Engineering Fees	DWG Inc. Consulting Engineers	3,828.00
Dec 5, 2022	Operational Funds	V1001972	Laundry & Upkeep	Genco Inc	304.14
Dec 5, 2022	General Unexpended Plant	V1001973	Engineering Fees	DWG Inc. Consulting Engineers	3,000.00
Dec 5, 2022	Other Unrestricted Funds	V1001974	Food & Beverages	Employee	93.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 5, 2022	Operational Funds	V1001975	Cable TV	HTC	2,973.78
Dec 5, 2022	Operational Funds	V1001977	Telephone Charges	HTC	125.05
Dec 5, 2022	Operational Funds	V1001980	Telephone Charges	SEGRA	21,481.09
Dec 5, 2022	Housing	V1001981	Food & Beverages	Aramark Inc	64.61
Dec 5, 2022	Self-Generated Funds	V1001984	Tagged Supplies	HP Inc.	-905.18
Dec 5, 2022	Other Unrestricted Funds	V1001985	Food & Beverages	Aramark Inc	10,570.73
Dec 5, 2022	Other Unrestricted Funds	V1001985	Contractual Services	Aramark Inc	750.00
Dec 5, 2022	Other Unrestricted Funds	V1001986	Food & Beverages	Employee	112.65
Dec 5, 2022	Self-Generated Funds	V1001987	Other Equip over \$5000	Bluum Usa Inc	5,629.26
Dec 5, 2022	Housing	V1001988	Food & Beverages	Aramark Inc	130.67
Dec 5, 2022	Operational Funds	V1001989	Supplies	Independent Hardware Inc	1,573.71
Dec 5, 2022	Other Unrestricted Funds	V1001990	Food & Beverages	Aramark Inc	76.43
Dec 5, 2022	Designated Funds	V1001991	Athletic Game Officials	Sun Belt Conference	585.00
Dec 5, 2022	Operational Funds	V1001992	Non-Employee Travel	Evan Leach	561.20
Dec 5, 2022	Operational Funds	V1001993	Supplies	A3 Communications Inc.	4,628.80
Dec 5, 2022	Other Unrestricted Funds	V1001994	Food & Beverages	Aramark Inc	62.99
Dec 5, 2022	Other Unrestricted Funds	V1001996	Food & Beverages	Aramark Inc	1,469.51
Dec 5, 2022	Operational Funds	V1001997	Contractual Services	Gordon's Oriental Rug & Carpet	3,500.00
Dec 5, 2022	Designated Funds	V1001998	Student Travel	Student	129.79
Dec 5, 2022	Designated Funds	V1001999	Athletic Game Officials	Aramark Inc	36.43
Dec 5, 2022	Designated Funds	V1002001	Student Travel	Student	62.41
Dec 5, 2022	Operational Funds	V1002002	Telephone Charges	SEGRA	21,488.68
Dec 5, 2022	Operational Funds	V1002003	Copier Leases	Xerox Corporation	36.30
Dec 5, 2022	Federal Funds	V1002005	Empl Conf Registratio In State	Employee	275.00
Dec 5, 2022	Designated Funds	V1002006	Athletic Recruiting	Phenom Hoop Report	613.95
Dec 5, 2022	Operational Funds	V1002007	Dues/Memberships	Common Application Inc	8,328.00
Dec 5, 2022	Designated Funds	V1002012	Athletic Game Officials	Brenden A. Wehrle	150.00
Dec 5, 2022	Operational Funds	V1002015	Student Travel	Employee	699.00
Dec 5, 2022	Operational Funds	V1002015	Dues/Memberships	Employee	135.00
Dec 5, 2022	Operational Funds	V1002015	Student Travel	Employee	490.00
Dec 5, 2022	Other Unrestricted Funds	V1002016	Professional Services	David Perry	300.00
Dec 5, 2022	Operational Funds	V1002017	Empl Travel Out State	Employee	260.99
Dec 5, 2022	Other Unrestricted Funds	V1002018	Dues/Memberships	Employee	184.21
Dec 5, 2022	Operational Funds	V1002019	Candidate Meals	Employee	134.00
Dec 5, 2022	Operational Funds	V1002020	Empl Travel Out State	Employee	367.15
Dec 5, 2022	Other Unrestricted Funds	V1002021	Food & Beverages	Employee	457.65
Dec 5, 2022	Operational Funds	V1002022	Insurance	Palmetto Insurance	2,157.10
Dec 5, 2022	Self-Generated Funds	V1002024	Supplies	Pro Sound Inc	993.60

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 5, 2022	General Unexpended Plant	V1002025	Renovations Utilities	LWC Construction Inc	675.00
Dec 5, 2022	Operational Funds	V1002026	Contractual Services	AB Concrete	9,684.28
Dec 5, 2022	Food Service	V1002027	Supplies	Aramark Inc	177.29
Dec 5, 2022	Other Unrestricted Funds	V1002028	Other Expense	Myrtle Beach Area Chamber of C	1,500.00
Dec 5, 2022	Other Unrestricted Funds	V1002028	Other Expense	Myrtle Beach Area Chamber of C	-1,500.00
Dec 5, 2022	Other Unrestricted Funds	V1002028	Other Expense	MB Area Chamb of Commerce	1,500.00
Dec 5, 2022	Operational Funds	V1002029	Food & Beverages	Aramark Inc	450.22
Dec 5, 2022	Operational Funds	V1002030	Food & Beverages	Aramark Inc	350.44
Dec 5, 2022	Operational Funds	V1002032	Contractual Services	Jan-Pro of Wilmington	672.00
Dec 5, 2022	Other Unrestricted Funds	V1002033	Food & Beverages	Employee	54.57
Dec 5, 2022	General Unexpended Plant	V1002035	Construction - Buildings	Chancel Construction Inc	1,680,315.38
Dec 5, 2022	Operational Funds	V1002036	Contractual Services	Full Scale Band & Orchestra Inc	65.00
Dec 5, 2022	Operational Funds	V1002037	Off-Campus Repair Equip	Lake City Electric Motor Repair Inc	705.91
Dec 5, 2022	Designated Funds	V1002038	Contractual Services	Craig R. Smith	300.00
Dec 5, 2022	Designated Funds	V1002040	Other Rentals	Security Detection, Inc.	4,990.00
Dec 5, 2022	Operational Funds	V1002041	Supplies	Staples	1,576.68
Dec 5, 2022	Operational Funds	V1002042	Supplies	Howard Industries Inc	336.96
Dec 5, 2022	Federal Funds	V1002045	Supplies	Coastal Marketing Graphics Inc	874.35
Dec 5, 2022	Operational Funds	V1002046	Honoraria	Michael Muckin	200.00
Dec 5, 2022	General Unexpended Plant	V1002047	Engineering Fees	Garvin Design Group Inc	6,000.00
Dec 5, 2022	Operational Funds	V1002048	Library Subscriptions	ProQuest LLC	10,958.44
Dec 5, 2022	Other Unrestricted Funds	V1002049	Contractual Services	Employee	500.00
Dec 5, 2022	Self-Generated Funds	V1002050	Supplies	Henry Schein Inc	1,018.89
Dec 5, 2022	Operational Funds	V1002051	Contractual Services	Odorite of East Carolinas	35.10
Dec 5, 2022	General Unexpended Plant	V1002057	Architectural Fees	Garvin Design Group Inc	36,643.25
Dec 5, 2022	Other Unrestricted Funds	V1002058	Contractual Services	Employee	500.00
Dec 5, 2022	Other Unrestricted Funds	V1002059	Contractual Services	Employee	300.00
Dec 5, 2022	Designated Funds	V1002060	Team Travel	Lewis Truck Lines	2,224.16
Dec 5, 2022	Designated Funds	V1002061	Contractual Services	Mark L. Duzenski	300.00
Dec 5, 2022	Operational Funds	V1002062	Contractual Services	RIM EVS Inc	299.10
Dec 5, 2022	Operational Funds	V1002063	Library Subscriptions	Kanopy Inc	30,000.00
Dec 5, 2022	Designated Funds	V1002064	Student Travel	Student	52.00
Dec 5, 2022	Designated Funds	V1002065	Security Services	Town of Atlantic Beach	600.00
Dec 5, 2022	Designated Funds	V1002066	Athletic Game Officials	Atlantic Coast Umpires Asso.	1,475.00
Dec 5, 2022	Operational Funds	V1002067	Student Travel	Employee	1,913.80

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Dec 5, 2022	Operational Funds	V1002067	Student Travel	Employee	1,108.90
Dec 5, 2022	Designated Funds	V1002068	Athletic Game Officials	SERRS	145.00
Dec 5, 2022	Other Unrestricted Funds	V1002069	Empl Travel Out State	Employee	90.00
Dec 5, 2022	Operational Funds	V1002070	Student Travel	Kevin A. Joyce, Jr.	375.48
Dec 5, 2022	Operational Funds	V1002070	Student Travel	Kevin A. Joyce, Jr.	1,150.00
Dec 5, 2022	Self-Generated Funds	V1002073	Contractual Services	Laboratory Corporation	2,200.05
Dec 5, 2022	Extended Learning Funds	V1002076	Empl Travel Out State	Employee	195.00
Dec 5, 2022	Operational Funds	V1002077	Software Maint. Contracts	MakeMusic Inc	1,890.00
Dec 5, 2022	Other Unrestricted Funds	V1002082	Food & Beverages	Aramark Inc	52.49
Dec 5, 2022	Other Unrestricted Funds	V1002084	Food & Beverages	Aramark Inc	170.02
Dec 5, 2022	Operational Funds	V1002085	Food & Beverages	Aramark Inc	44.19
Dec 5, 2022	Operational Funds	V1002086	Library Subscriptions	Iter Inc	706.00
Dec 5, 2022	Operational Funds	V1002087	Food & Beverages	Aramark Inc	71.83
Dec 5, 2022	Other Unrestricted Funds	V1002088	Food & Beverages	Aramark Inc	170.02
Dec 5, 2022	Operational Funds	V1002089	Local Mileage	Employee	525.33
Dec 5, 2022	Operational Funds	V1002090	Supplies	Carolina Time and Parking	24,385.44
Dec 5, 2022	Operational Funds	V1002091	Candidate Meals	Aramark Inc	155.73
Dec 5, 2022	Housing	V1002092	Food & Beverages	Aramark Inc	441.56
Dec 5, 2022	Other Unrestricted Funds	V1002093	Food & Beverages	Employee	140.00
Dec 5, 2022	Other Unrestricted Funds	V1002094	Food & Beverages	Aramark Inc	249.28
Dec 5, 2022	Other Unrestricted Funds	V1002095	Food & Beverages	Aramark Inc	22.09
Dec 5, 2022	Other Unrestricted Funds	V1002096	Contractual Services	Coleman Lew Canny Bowen	1,000.00
Dec 5, 2022	Other Unrestricted Funds	V1002097	Food & Beverages	Aramark Inc	2,585.70
Dec 5, 2022	General Unexpended Plant	V1002098	Renovations Interiors	Consensus Construction	23,975.51
Dec 5, 2022	Other Unrestricted Funds	V1002099	Food & Beverages	Aramark Inc	0.99
Dec 5, 2022	Extended Learning Funds	V1002100	Food & Beverages	Aramark Inc	269.03
Dec 5, 2022	Operational Funds	V1002101	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Dec 5, 2022	Other Unrestricted Funds	V1002102	Professional Services	Reiko N. Huffman	406.07
Dec 5, 2022	Operational Funds	V1002102	Professional Services	Reiko N. Huffman	2,593.93
Dec 5, 2022	Designated Funds	V1002103	Food & Beverages	Aramark Inc	625.82
Dec 5, 2022	Designated Funds	V1002103	Other Rentals	Aramark Inc	50.00
Dec 5, 2022	Operational Funds	V1002104	Background Check Services	Bruce L. Forman	1,200.00
Dec 5, 2022	Other Unrestricted Funds	V1002105	Food & Beverages	Aramark Inc	395.37
Dec 5, 2022	Designated Funds	V1002106	Security Services	Horry County Sheriff's Office	6,210.00
Dec 5, 2022	Housing	V1002107	Food & Beverages	Aramark Inc	459.85
Dec 5, 2022	Designated Funds	V1002108	Contractual Services	Forty Nine Degress LLC	26,998.92
Dec 5, 2022	Designated Funds	V1002109	Security Services	Horry County Sheriff's Office	11,362.50

Number of Records: 2647



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 5, 2022	Designated Funds	V1002109	Security Services	Horry County Sheriff's Office	-11,362.50
Dec 5, 2022	Designated Funds	V1002109	Security Services	Horry County Sheriff's Office	11,362.50
Dec 5, 2022	Extended Learning Funds	V1002110	Food & Beverages	Aramark Inc	125.60
Dec 5, 2022	Designated Funds	V1002111	Other Rentals	Convention Makers Inc.	1,200.96
Dec 5, 2022	Designated Funds	V1002113	Contractual Services	CFPI Timing & Data Inc	125.00
Dec 5, 2022	Designated Funds	V1002113	Contractual Services	CFPI Timing & Data Inc	125.00
Dec 5, 2022	Designated Funds	V1002114	Contractual Services	Dave N. Priest	160.00
Dec 5, 2022	Other Unrestricted Funds	V1002116	Other Expense	Conway Chamber of Commerce	1,800.00
Dec 5, 2022	Other Unrestricted Funds	V1002117	Food & Beverages	Aramark Inc	1,930.53
Dec 5, 2022	Other Unrestricted Funds	V1002117	Other Rentals	Aramark Inc	319.25
Dec 5, 2022	Designated Funds	V1002118	Athletic Game Officials	Aramark Inc	36.43
Dec 5, 2022	Designated Funds	V1002119	Supplies	Medco Supply Company	35.13
Dec 5, 2022	Operational Funds	V1002120	Telephone Charges	Employee	90.00
Dec 5, 2022	Designated Funds	V1002121	Contractual Services	Samuel C. Weiderhaft	150.00
Dec 5, 2022	Designated Funds	V1002121	Contractual Services	Samuel C. Weiderhaft	1,000.00
Dec 5, 2022	Operational Funds	V1002122	Supplies	Howard Industries Inc	727.92
Dec 5, 2022	Operational Funds	V1002122	Supplies	Howard Industries Inc	727.92
Dec 5, 2022	Other Unrestricted Funds	V1002123	Supplies	Imagination Athletics	6,601.88
Dec 5, 2022	Operational Funds	V1002124	Supplies	Smith Straw Service	1,800.00
Dec 5, 2022	General Unexpended Plant	V1002125	Architectural Fees	Liollio Architecture PC	90,307.12
Dec 5, 2022	General Unexpended Plant	V1002127	Architectural Fees	Garvin Design Group Inc	4,715.00
Dec 5, 2022	Designated Funds	V1002128	Supplies	UCS, Inc	1,533.06
Dec 5, 2022	Designated Funds	V1002128	Supplies	UCS, Inc	1,533.06
Dec 5, 2022	Operational Funds	V1002129	Contractual Services	PODS Enterprises, LLC	145.27
Dec 5, 2022	Self-Generated Funds	V1002130	Supplies	Camcor Inc	1,786.75
Dec 5, 2022	Designated Funds	V1002131	Security Services	Conway Police Department	2,220.00
Dec 5, 2022	Designated Funds	V1002131	Security Services	Conway Police Department	-2,220.00
Dec 5, 2022	Designated Funds	V1002131	Security Services	City of Conway	2,220.00
Dec 5, 2022	General Unexpended Plant	V1002132	Other Perm Improv	Stalvey Construction Co Inc	1,700.00
Dec 5, 2022	Operational Funds	V1002133	Supplies	Southern Computer Warehouse	506.84
Dec 6, 2022	Operational Funds	V1002137	Local Mileage	Student	21.06
Dec 6, 2022	Designated Funds	V1002142	Supplies	Employee	50.73
Dec 6, 2022	Designated Funds	V1002143	Supplies	Elixir Rx Solutions	-3.80
Dec 6, 2022	Operational Funds	V1002146	Supplies	Employee	39.97
Dec 6, 2022	Designated Funds	V1002147	Prize/Award	Employee	122.64
Dec 6, 2022	Designated Funds	V1002148	Student Travel	Student	100.88

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 6, 2022	Housing	V1002149	Appliances	Indoff Inc	26,153.02
Dec 6, 2022	Designated Funds	V1002152	Student Travel	Student	82.63
Dec 6, 2022	Operational Funds	V1002153	Prize/Award	Student	79.13
Dec 6, 2022	Operational Funds	V1002154	Supplies	Employee	22.87
Dec 6, 2022	Designated Funds	V1002155	Student Travel	Student	107.32
Dec 6, 2022	Operational Funds	V1002157	Team Travel	Employee	478.26
Dec 6, 2022	Operational Funds	V1002162	Empl Travel Out State	Employee	1,712.86
Dec 6, 2022	Operational Funds	V1002162	Empl Conf Registrati Out State	Employee	275.00
Dec 6, 2022	Operational Funds	V1002164	Supplies	Employee	584.93
Dec 6, 2022	Operational Funds	V1002168	Furniture	Talotta Contract Interiors	970.38
Dec 6, 2022	Operational Funds	V1002168	Furniture	Talotta Contract Interiors	970.38
Dec 6, 2022	Designated Funds	V1002169	Student Travel	Student	117.00
Dec 6, 2022	Self-Generated Funds	V1002170	Supplies	Employee	10.78
Dec 6, 2022	Operational Funds	V1002171	Candidate Meals	Employee	58.17
Dec 6, 2022	Operational Funds	V1002172	Food & Beverages	Employee	35.00
Dec 6, 2022	Operational Funds	V1002173	Telephone Charges	Employee	90.00
Dec 6, 2022	Designated Funds	V1002174	Student Travel	Student	93.40
Dec 6, 2022	Operational Funds	V1002177	Supplies	Employee	299.30
Dec 6, 2022	Extended Learning Funds	V1002178	Food & Beverages	Employee	100.32
Dec 6, 2022	Operational Funds	V1002179	Empl Travel In State	Employee	617.54
Dec 6, 2022	Operational Funds	V1002180	Local Mileage	Employee	122.85
Dec 6, 2022	Operational Funds	V1002182	Empl Travel In State	Employee	296.00
Dec 6, 2022	Other Unrestricted Funds	V1002183	Supplies	Employee	505.22
Dec 6, 2022	Operational Funds	V1002184	Empl Travel Out State	Employee	302.75
Dec 6, 2022	Operational Funds	V1002185	Empl Travel Out State	Employee	250.00
Dec 6, 2022	Operational Funds	V1002186	Off-Campus Advertising	Jobelephant.Com Inc	656.25
Dec 6, 2022	Operational Funds	V1002186	Off-Campus Advertising	Jobelephant.Com Inc	52.50
Dec 6, 2022	Operational Funds	V1002186	Off-Campus Advertising	Jobelephant.Com Inc	656.25
Dec 6, 2022	Operational Funds	V1002186	Off-Campus Advertising	Jobelephant.Com Inc	52.50
Dec 6, 2022	Operational Funds	V1002187	Off-Campus Advertising	Jobelephant.Com Inc	708.75
Dec 6, 2022	Operational Funds	V1002187	Off-Campus Advertising	Jobelephant.Com Inc	708.75
Dec 6, 2022	Operational Funds	V1002188	Off-Campus Advertising	Jobelephant.Com Inc	708.75
Dec 6, 2022	Operational Funds	V1002188	Off-Campus Advertising	Jobelephant.Com Inc	708.75
Dec 6, 2022	Other Unrestricted Funds	V1002189	Supplies	Employee	549.70
Dec 6, 2022	Federal Funds	V1002197	Supplies	Employee	81.97
Dec 6, 2022	Federal Funds	V1002197	Supplies	Employee	298.59
Dec 6, 2022	Other Unrestricted Funds	V1002199	Contractual Services	Palmetto Int'l Affairs Association	500.00
Dec 6, 2022	Other Unrestricted Funds	V1002201	Contractual Services	Employee	500.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 6, 2022	Operational Funds	V1002202	Local Mileage	Employee	54.99
Dec 6, 2022	Operational Funds	V1002206	Empl Travel Out State	Employee	40.00
Dec 6, 2022	Operational Funds	V1002207	Supplies	Employee	84.78
Dec 6, 2022	Designated Funds	V1002208	Prize/Award	Employee	50.00
Dec 6, 2022	Designated Funds	V1002209	Student Travel	Employee	44.62
Dec 6, 2022	Philanthropic Restr Funds	V1002210	Non-Employee Travel	Jim Ceasar	482.50
Dec 6, 2022	Designated Funds	V1002211	Student Travel	Student	32.28
Dec 6, 2022	Designated Funds	V1002213	Student Travel	Student	155.99
Dec 6, 2022	Designated Funds	V1002214	Student Travel	Student	64.88
Dec 6, 2022	Operational Funds	V1002215	Local Mileage	Employee	152.69
Dec 6, 2022	Operational Funds	V1002216	Local Mileage	Employee	170.82
Dec 6, 2022	Operational Funds	V1002219	Contractual Services	Justin H. Robards	1,469.00
Dec 6, 2022	Other Unrestricted Funds	V1002220	Supplies	Employee	270.51
Dec 6, 2022	Extended Learning Funds	V1002222	Empl Travel Out State	Employee	115.00
Dec 6, 2022	Operational Funds	V1002224	Empl Travel Out State	Employee	989.79
Dec 6, 2022	Operational Funds	V1002225	Student Travel	Student	169.85
Dec 6, 2022	Operational Funds	V1002227	Equipment Rentals	GFL Environmental	26.67
Dec 6, 2022	Operational Funds	V1002228	Equipment Rentals	GFL Environmental	469.20
Dec 6, 2022	Operational Funds	V1002229	Candidate Travel	Lauren Matkaluk	35.00
Dec 7, 2022	Operational Funds	V1002240	Empl Conf Registrati Out State	Employee	72.40
Dec 7, 2022	Operational Funds	V1002240	Empl Travel Foreign	Employee	1,218.64
Dec 7, 2022	Operational Funds	V1002241	Local Mileage	Employee	69.80
Dec 7, 2022	Other Unrestricted Funds	V1002243	Food & Beverages	Aramark Inc	6,512.75
Dec 7, 2022	Other Unrestricted Funds	V1002243	Contractual Services	Aramark Inc	395.00
Dec 7, 2022	Other Unrestricted Funds	V1002244	Food & Beverages	Aramark Inc	6,447.54
Dec 7, 2022	Other Unrestricted Funds	V1002244	Contractual Services	Aramark Inc	395.00
Dec 7, 2022	Operational Funds	V1002257	Empl Travel Foreign	Employee	2,907.43
Dec 7, 2022	Other Unrestricted Funds	V1002259	Empl Travel Out State	Employee	100.00
Dec 7, 2022	Operational Funds	V1002260	Food & Beverages	Employee	40.00
Dec 7, 2022	Other Unrestricted Funds	V1002261	Food & Beverages	Employee	444.12
Dec 7, 2022	General Unexpended Plant	V1002262	Architectural Fees	Garvin Design Group Inc	41,506.98
Dec 7, 2022	Other Unrestricted Funds	V1002263	Food & Beverages	Aramark Inc	443.97
Dec 7, 2022	Operational Funds	V1002264	Electricity	Santee Cooper	94,112.85
Dec 7, 2022	Operational Funds	V1002265	Food & Beverages	Aramark Inc	49.73
Dec 7, 2022	Self-Generated Funds	V1002266	Electricity	Santee Cooper	4,866.99
Dec 7, 2022	Self-Generated Funds	V1002266	Electricity	Santee Cooper	-4,866.99
Dec 7, 2022	Self-Generated Funds	V1002266	Electricity	Santee Cooper	4,652.97

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 7, 2022	Other Unrestricted Funds	V1002267	Food & Beverages	Aramark Inc	141.23
Dec 7, 2022	Housing	V1002269	Electricity	Santee Cooper	40,979.59
Dec 7, 2022	Self-Generated Funds	V1002270	Supplies	Henry Schein Inc	42.12
Dec 7, 2022	Self-Generated Funds	V1002271	Food & Beverages	Aramark Inc	1,004.57
Dec 7, 2022	Operational Funds	V1002272	Electricity	Santee Cooper	182,577.92
Dec 7, 2022	Designated Funds	V1002273	Food & Beverages	Aramark Inc	170.05
Dec 7, 2022	Self-Generated Funds	V1002274	Supplies	Henry Schein Inc	5,190.09
Dec 7, 2022	Operational Funds	V1002275	Food & Beverages	Aramark Inc	33.15
Dec 7, 2022	Operational Funds	V1002276	Contractual Services	Shred With Us	24.49
Dec 7, 2022	Other Unrestricted Funds	V1002277	Food & Beverages	Aramark Inc	17.68
Dec 7, 2022	Self-Generated Funds	V1002278	Supplies	Glaxosmithkline Pharmaceuticals	4,446.00
Dec 7, 2022	Other Unrestricted Funds	V1002279	Food & Beverages	Aramark Inc	17.68
Dec 7, 2022	Operational Funds	V1002280	Off-Campus Advertising	Inside Higher Ed Inc	3,473.00
Dec 7, 2022	Operational Funds	V1002280	Off-Campus Advertising	Inside Higher Ed Inc	3,473.00
Dec 7, 2022	Other Unrestricted Funds	V1002281	Food & Beverages	Aramark Inc	212.16
Dec 7, 2022	Other Unrestricted Funds	V1002282	Food & Beverages	Aramark Inc	62.99
Dec 7, 2022	Other Unrestricted Funds	V1002283	Food & Beverages	Aramark Inc	645.93
Dec 7, 2022	Other Unrestricted Funds	V1002284	Food & Beverages	Aramark Inc	31.49
Dec 7, 2022	Operational Funds	V1002285	Food & Beverages	Aramark Inc	505.26
Dec 7, 2022	Other Unrestricted Funds	V1002286	Food & Beverages	Aramark Inc	389.05
Dec 7, 2022	Designated Funds	V1002287	Food & Beverages	Aramark Inc	394.15
Dec 7, 2022	Designated Funds	V1002288	Food & Beverages	Aramark Inc	670.31
Dec 7, 2022	Operational Funds	V1002289	Food & Beverages	Aramark Inc	49.73
Dec 7, 2022	Other Unrestricted Funds	V1002290	Food & Beverages	Aramark Inc	141.44
Dec 7, 2022	Designated Funds	V1002291	Team Travel	Lewis Truck Lines	2,224.16
Dec 7, 2022	Other Unrestricted Funds	V1002292	Food & Beverages	Aramark Inc	41.44
Dec 7, 2022	Designated Funds	V1002294	Supplies	Medco Supply Company	100.25
Dec 7, 2022	Operational Funds	V1002296	Professional Services	CORA Physical Therapy	850.24
Dec 7, 2022	Other Unrestricted Funds	V1002297	Food & Beverages	Aramark Inc	88.40
Dec 7, 2022	Designated Funds	V1002298	Student Travel	Student	99.58
Dec 7, 2022	Operational Funds	V1002299	Food & Beverages	Aramark Inc	430.73
Dec 7, 2022	Operational Funds	V1002300	Supplies	BSN Sports LLC	577.98
Dec 7, 2022	Designated Funds	V1002301	Student Travel	Employee	89.25
Dec 7, 2022	Operational Funds	V1002303	Contractual Services	Fish Window Cleaning	1,265.00
Dec 7, 2022	Operational Funds	V1002305	Food & Beverages	Aramark Inc	22.08
Dec 7, 2022	Other Unrestricted Funds	V1002307	Food & Beverages	Aramark Inc	21.00
Dec 7, 2022	Self-Generated Funds	V1002308	Empl Travel Out State	Employee	200.00
Dec 7, 2022	Operational Funds	V1002309	Food & Beverages	Aramark Inc	101.66

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 7, 2022	Designated Funds	V1002310	Student Travel	Student	100.33
Dec 7, 2022	Operational Funds	V1002312	Food & Beverages	Aramark Inc	1,933.75
Dec 7, 2022	Operational Funds	V1002313	Legal Services	Burr Forman McNair	30.00
Dec 7, 2022	Operational Funds	V1002314	Empl Travel Out State	Employee	129.49
Dec 7, 2022	Operational Funds	V1002315	Food & Beverages	Aramark Inc	68.51
Dec 7, 2022	Other Unrestricted Funds	V1002316	Food & Beverages	Aramark Inc	44.20
Dec 7, 2022	Other Unrestricted Funds	V1002317	Food & Beverages	Aramark Inc	8.84
Dec 7, 2022	Other Unrestricted Funds	V1002319	Food & Beverages	Aramark Inc	41.44
Dec 7, 2022	Operational Funds	V1002320	Empl Travel Out State	Employee	507.51
Dec 7, 2022	Self-Generated Funds	V1002321	Merchandise Clothing - Resale	Outdoor Custom Sportswear	531.75
Dec 8, 2022	Operational Funds	V1002328	Supplies	Employee	140.00
Dec 8, 2022	Operational Funds	V1002329	Empl Travel In State	Employee	1,365.62
Dec 8, 2022	Operational Funds	V1002330	Supplies	Ajzahn O. Brown	50.00
Dec 8, 2022	Operational Funds	V1002331	Supplies	Employee	333.00
Dec 8, 2022	Self-Generated Funds	V1002332	Merchandise Clothing - Resale	Cutter & Buck	156.75
Dec 8, 2022	Self-Generated Funds	V1002333	Merchandise Clothing - Resale	Callaway Golf Sales Company	479.64
Dec 8, 2022	Self-Generated Funds	V1002334	Merchandise Clothing - Resale	Levelwear Inc.	705.46
Dec 8, 2022	Self-Generated Funds	V1002336	Supplies	Easy Picker Golf Products Inc	440.64
Dec 8, 2022	Operational Funds	V1002338	Dues/Memberships	Employee	675.77
Dec 8, 2022	Self-Generated Funds	V1002340	Supplies	Cormac Arms and Outfitters	942.75
Dec 8, 2022	Operational Funds	V1002341	Uniforms	Cormac Arms and Outfitters	490.43
Dec 8, 2022	Extended Learning Funds	V1002343	Empl Travel Out State	Employee	264.93
Dec 8, 2022	Designated Funds	V1002344	Student Travel	Student	89.38
Dec 8, 2022	General Unexpended Plant	V1002346	Renovations ITS/Communication	The Cbord Group	2,138.40
Dec 8, 2022	Operational Funds	V1002347	Off-Campus Advertising	Lamar Companies	1,442.00
Dec 8, 2022	Federal Funds	V1002348	Student Travel	Student	337.00
Dec 8, 2022	Operational Funds	V1002351	Supplies	Employee	694.89
Dec 8, 2022	Operational Funds	V1002352	Local Mileage	Employee	121.10
Dec 8, 2022	Housing	V1002353	Empl Travel In State	Employee	38.00
Dec 8, 2022	Other Unrestricted Funds	V1002354	Other Rentals	S. C. Dept. of Administration	120.00
Dec 8, 2022	Designated Funds	V1002355	Student Travel	Student	45.70
Dec 8, 2022	Designated Funds	V1002356	Student Travel	Student	53.86
Dec 8, 2022	Designated Funds	V1002357	Athletic Guarantees	University of Maryland	4,000.00
Dec 8, 2022	Other Unrestricted Funds	V1002358	Food & Beverages	Student	156.37
Dec 8, 2022	Extended Learning Funds	V1002359	Empl Travel Out State	Amelia C. Carte	308.02
Dec 8, 2022	Extended Learning Funds	V1002360	Telephone Charges	Employee	90.00
Dec 8, 2022	Designated Funds	V1002361	Athletic Recruiting	Employee	400.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2022	Extended Learning Funds	V1002362	Telephone Charges	Employee	90.00
Dec 8, 2022	Operational Funds	V1002363	Prize/Award	Employee	150.00
Dec 8, 2022	Operational Funds	V1002364	Empl Travel In State	Employee	967.63
Dec 8, 2022	Designated Funds	V1002365	Student Travel	Student	43.00
Dec 8, 2022	Operational Funds	V1002367	Candidate Meals	Employee	197.69
Dec 8, 2022	Operational Funds	V1002368	Copier Leases	Ricoh USA Inc	-152.02
Dec 8, 2022	Operational Funds	V1002369	Empl Travel Out State	Employee	30.00
Dec 8, 2022	Other Unrestricted Funds	V1002370	Contractual Services	Coleman Lew Canny Bowen	14,000.00
Dec 8, 2022	Housing	V1002371	Supplies	Coastal Marketing Graphics Inc	3,581.82
Dec 8, 2022	Operational Funds	V1002372	Candidate Travel	Ben Hubbard	27.00
Dec 8, 2022	Operational Funds	V1002373	Uniforms	Employee	76.00
Dec 8, 2022	Designated Funds	V1002374	Supplies	Student	259.12
Dec 8, 2022	Designated Funds	V1002374	Supplies	Student	260.86
Dec 8, 2022	Operational Funds	V1002375	Copier Leases	Ricoh USA Inc	50.67
Dec 8, 2022	Designated Funds	V1002388	Tagged Supplies	Clark-Powell Assoc Inc	2,090.77
Dec 8, 2022	Operational Funds	V1002389	Tagged Supplies	CDW Government	1,080.00
Dec 8, 2022	Operational Funds	V1002392	Telephone Charges	Employee	90.00
Dec 8, 2022	Operational Funds	V1002396	Instructional Services	Employee	107.33
Dec 8, 2022	Designated Funds	V1002398	Student Travel	Student	177.46
Dec 8, 2022	Operational Funds	V1002399	Candidate Travel	Candidate	17.00
Dec 8, 2022	Designated Funds	V1002400	Student Travel	Student	42.92
Dec 8, 2022	Designated Funds	V1002401	Student Travel	Student	59.40
Dec 8, 2022	Designated Funds	V1002402	Team Travel	Lewis Truck Lines	2,365.00
Dec 8, 2022	Designated Funds	V1002403	Contractual Services	Nathan M. Ross	500.00
Dec 8, 2022	Operational Funds	V1002404	Empl Travel Out State	Employee	215.00
Dec 8, 2022	Other Unrestricted Funds	V1002405	Supplies	Employee	496.69
Dec 8, 2022	Operational Funds	V1002406	Copier Leases	Ricoh USA Inc	178.77
Dec 8, 2022	Self-Generated Funds	V1002407	PGM Merchandise for Resale	Cutter & Buck	483.59
Dec 8, 2022	Operational Funds	V1002408	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	420.00
Dec 8, 2022	Operational Funds	V1002408	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	420.00
Dec 8, 2022	Operational Funds	V1002409	Copier Leases	Presidio Technology Capital LLC	542.70
Dec 8, 2022	Designated Funds	V1002410	Contractual Services	Bernard W. Hasting	450.00
Dec 8, 2022	Operational Funds	V1002411	Contractual Services	Conway Fence, Inc	204.00
Dec 8, 2022	Designated Funds	V1002412	Contractual Services	David A. Johnston	708.00
Dec 8, 2022	Operational Funds	V1002413	Telephone Charges	SEGRA	21,471.85
Dec 8, 2022	Operational Funds	V1002414	Off-Campus Printing	The Printing Port	837.00
Dec 8, 2022	Designated Funds	V1002415	Equipment Rentals	Sunbelt Rentals Inc.	3,647.60
Dec 8, 2022	Designated Funds	V1002416	Team Travel	Carolina Limousine	9,150.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2022	Designated Funds	V1002417	Contractual Services	Daktronics Inc	700.00
Dec 8, 2022	Designated Funds	V1002418	Supplies	BSN Sports LLC	1,576.62
Dec 8, 2022	Operational Funds	V1002419	Ground Maint. Supplies	Simplot Turf & Horticulture	316.73
Dec 8, 2022	Operational Funds	V1002422	Copier Leases	Ricoh USA Inc	222.93
Dec 8, 2022	Food Service	V1002423	Off-Campus Repair Equip	Commercial Kitchens Inc.	247.50
Dec 8, 2022	Food Service	V1002424	Supplies	Barnes & Noble Booksellers LLC	2,460.78
Dec 8, 2022	Food Service	V1002425	Off-Campus Repair Equip	Commercial Kitchens Inc.	212.02
Dec 8, 2022	Food Service	V1002432	Equipment Leases	GFL Environmental	505.44
Dec 8, 2022	Operational Funds	V1002433	Temporary Staff Services	Spherion Staffing LLC	516.60
Dec 8, 2022	Operational Funds	V1002434	Contractual Services	Linkedin Corporation	47,222.00
Dec 8, 2022	Operational Funds	V1002435	Copier Leases	Ricoh USA Inc	45.30
Dec 8, 2022	Self-Generated Funds	V1002437	PGM Merchandise for Resale	Callaway Golf Sales Company	1,176.84
Dec 8, 2022	Other Unrestricted Funds	V1002438	Other Rentals	Event Works LLC	1,286.96
Dec 8, 2022	Self-Generated Funds	V1002439	Supplies	Easy Picker Golf Products Inc	211.27
Dec 8, 2022	Self-Generated Funds	V1002440	Merchandise Clothing - Resale	Acushnet Company	794.76
Dec 8, 2022	Operational Funds	V1002441	Uniforms	Lesesne Industries	77.77
Dec 8, 2022	Operational Funds	V1002442	Contractual Services	Duraclean	3,683.13
Dec 8, 2022	Operational Funds	V1002443	Contractual Services	Duraclean	493.24
Dec 8, 2022	Operational Funds	V1002444	Supplies	Employee	131.45
Dec 8, 2022	General Unexpended Plant	V1002445	Engineering Fees	Shepard & Associates LLC	5,446.34
Dec 8, 2022	Operational Funds	V1002446	Copier Leases	Ricoh USA Inc	122.39
Dec 8, 2022	Operational Funds	V1002446	Copier Leases	Ricoh USA Inc	122.35
Dec 8, 2022	Operational Funds	V1002446	Copier Leases	Ricoh USA Inc	122.36
Dec 8, 2022	Operational Funds	V1002447	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Dec 8, 2022	Food Service	V1002448	Contractual Services	Orkin	200.00
Dec 8, 2022	Operational Funds	V1002449	Software Maint. Contracts	Paradigm Inc	158.02
Dec 8, 2022	Self-Generated Funds	V1002449	Software Maint. Contracts	Paradigm Inc	21.00
Dec 8, 2022	Operational Funds	V1002450	Copier Leases	Digital Resources Inc	324.87
Dec 8, 2022	Operational Funds	V1002451	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	388.50
Dec 8, 2022	Operational Funds	V1002452	Ground Maint. Supplies	Vereens Turf Products	9.97
Dec 8, 2022	Operational Funds	V1002453	Food & Beverages	Employee	73.19
Dec 8, 2022	Operational Funds	V1002454	Background Check Services	Premier Biotech Inc	3,927.69
Dec 8, 2022	Operational Funds	V1002456	Empl Travel Out State	Employee	553.16
Dec 8, 2022	Operational Funds	V1002457	Supplies	Student	167.63
Dec 8, 2022	Operational Funds	V1002458	Equipment Rentals	GFL Environmental	26.67
Dec 8, 2022	Food Service	V1002459	Other Equip over \$5000	The Cbord Group	1,552.31
Dec 8, 2022	Operational Funds	V1002460	Equipment Rentals	GFL Environmental	70.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 8, 2022	Operational Funds	V1002462	Contractual Services	Emily G. Lemmerman	2,000.00
Dec 8, 2022	Operational Funds	V1002463	Software Purchases	Carolina Training Associates Inc	2,592.00
Dec 8, 2022	Operational Funds	V1002466	Off-Campus Printing	American Solutions for Business	2,294.23
Dec 8, 2022	Self-Generated Funds	V1002468	Fuel	James River Solutions	785.29
Dec 8, 2022	Designated Funds	V1002470	Laundry & Upkeep	Genco Inc	811.18
Dec 8, 2022	Designated Funds	V1002471	Student Travel	Student	32.22
Dec 8, 2022	Designated Funds	V1002473	Student Travel	Student	36.65
Dec 8, 2022	Designated Funds	V1002474	Supplies	Student	173.61
Dec 8, 2022	Operational Funds	V1002477	Telephone Charges	AT&T Mobility	502.67
Dec 9, 2022	Operational Funds	V1002480	Supplies	Employee	145.69
Dec 9, 2022	Operational Funds	V1002481	Empl Travel Out State	Employee	500.00
Dec 9, 2022	Operational Funds	V1002482	Empl Travel Out State	Employee	102.78
Dec 9, 2022	Designated Funds	V1002483	Contractual Services	Randy Campbell	300.00
Dec 9, 2022	Designated Funds	V1002484	Professional Services	Terri L. Champion	210.00
Dec 9, 2022	Designated Funds	V1002485	Uniforms	BSN Sports LLC	-103.24
Dec 9, 2022	Self-Generated Funds	V1002486	Merchandise Misc	Vantage Custom Classics Inc	75.50
Dec 9, 2022	Designated Funds	V1002487	Security Services	Horry County Sheriff's Office	315.00
Dec 9, 2022	Operational Funds	V1002488	Copier Leases	Ricoh USA Inc	515.00
Dec 9, 2022	Self-Generated Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	397.41
Dec 9, 2022	Operational Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	29.95
Dec 9, 2022	Designated Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	181.16
Dec 9, 2022	Extended Learning Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	243.00
Dec 9, 2022	Operational Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	172.08
Dec 9, 2022	Operational Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	345.94
Dec 9, 2022	Operational Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	47.29
Dec 9, 2022	Extended Learning Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	58.11
Dec 9, 2022	Operational Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	29.95
Dec 9, 2022	Housing	V1002489	Credit Card Charges	SunTrust Merchant Services	1,365.91
Dec 9, 2022	Operational Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	927.42
Dec 9, 2022	Designated Funds	V1002489	Credit Card Charges	SunTrust Merchant Services	8,127.59
Dec 9, 2022	Food Service	V1002490	Equipment Leases	GFL Environmental	405.00
Dec 9, 2022	Food Service	V1002491	Equip & Hardw.Maint.Contracts	Hobart Service	2,673.81
Dec 9, 2022	Food Service	V1002492	Equipment Leases	GFL Environmental	286.20
Dec 9, 2022	Operational Funds	V1002493	Copier Leases	Herald Office Supply	47.37
Dec 9, 2022	Operational Funds	V1002494	Food & Beverages	Aramark Inc	495.67
Dec 9, 2022	Operational Funds	V1002495	Temporary Staff Services	Spherion Staffing LLC	730.72
Dec 9, 2022	Designated Funds	V1002497	Contractual Services	Aramark Inc	300.00
Dec 9, 2022	Designated Funds	V1002497	Food & Beverages	Aramark Inc	3,013.34

Number of Records: 2647



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 9, 2022	Designated Funds	V1002498	Athletic Game Officials	SERRS	145.00
Dec 9, 2022	Extended Learning Funds	V1002499	Food & Beverages	Aramark Inc	434.42
Dec 9, 2022	Operational Funds	V1002500	Supplies	VWR INTERNATIONAL LLC	485.98
Dec 9, 2022	Extended Learning Funds	V1002501	Food & Beverages	Aramark Inc	269.01
Dec 9, 2022	Operational Funds	V1002502	Student Travel	Student	210.00
Dec 9, 2022	Operational Funds	V1002503	Food & Beverages	Aramark Inc	39.66
Dec 9, 2022	Housing	V1002504	Empl Travel Out State	Employee	155.00
Dec 9, 2022	Other Unrestricted Funds	V1002505	Food & Beverages	Aramark Inc	180.44
Dec 9, 2022	Extended Learning Funds	V1002506	Food & Beverages	Aramark Inc	68.02
Dec 9, 2022	Operational Funds	V1002507	Food & Beverages	Aramark Inc	54.45
Dec 9, 2022	Operational Funds	V1002508	Food & Beverages	Aramark Inc	2,224.65
Dec 9, 2022	Operational Funds	V1002508	Contractual Services	Aramark Inc	150.00
Dec 9, 2022	Designated Funds	V1002509	Dues/Memberships	The Dunes Golf & Beach Club	719.21
Dec 9, 2022	Operational Funds	V1002510	Food & Beverages	Aramark Inc	421.41
Dec 9, 2022	Operational Funds	V1002511	Other Rentals	Aramark Inc	60.00
Dec 9, 2022	Operational Funds	V1002511	Food & Beverages	Aramark Inc	668.64
Dec 9, 2022	Designated Funds	V1002512	Dues/Memberships	The Dunes Golf & Beach Club	454.96
Dec 9, 2022	Designated Funds	V1002512	Dues/Memberships	The Dunes Golf & Beach Club	133.30
Dec 9, 2022	Designated Funds	V1002513	Food & Beverages	Aramark Inc	787.26
Dec 9, 2022	Other Unrestricted Funds	V1002514	Food & Beverages	Aramark Inc	226.54
Dec 9, 2022	Operational Funds	V1002515	Food & Beverages	Aramark Inc	133.44
Dec 9, 2022	Extended Learning Funds	V1002516	Food & Beverages	Aramark Inc	1,104.45
Dec 9, 2022	Operational Funds	V1002517	Food & Beverages	Aramark Inc	133.61
Dec 9, 2022	Operational Funds	V1002518	Water	City of Conway	10,721.79
Dec 9, 2022	Operational Funds	V1002518	Waste Collection	City of Conway	4,482.35
Dec 9, 2022	Operational Funds	V1002518	Utilities Misc Fees	City of Conway	108.75
Dec 9, 2022	Operational Funds	V1002518	Real Property Rentals	City of Conway	3,107.64
Dec 9, 2022	Self-Generated Funds	V1002518	Water	City of Conway	125.52
Dec 9, 2022	Housing	V1002518	Water	City of Conway	24,399.82
Dec 9, 2022	Housing	V1002518	Waste Collection	City of Conway	23,478.00
Dec 9, 2022	Housing	V1002518	Utilities Misc Fees	City of Conway	7,104.48
Dec 9, 2022	Operational Funds	V1002520	Contractual Services	Hodge Tree Service LLC	4,987.80
Dec 9, 2022	Operational Funds	V1002521	Telephone Charges	AT&T Mobility	243.00
Dec 9, 2022	Operational Funds	V1002522	Candidate Meals	Employee	60.49
Dec 9, 2022	Operational Funds	V1002524	Candidate Meals	Employee	49.23
Dec 9, 2022	Operational Funds	V1002525	Supplies	Linde Gas & Equipment Inc.	3.24
Dec 9, 2022	Operational Funds	V1002526	Candidate Meals	Aramark Inc	50.03
Dec 9, 2022	Operational Funds	V1002527	Food & Beverages	Aramark Inc	274.35

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 9, 2022	Operational Funds	V1002527	Other Rentals	Aramark Inc	50.00
Dec 9, 2022	Operational Funds	V1002528	Off-Campus Advertising	WBTW	2,000.00
Dec 9, 2022	Operational Funds	V1002529	Legal Services	Burr Forman McNair	331.50
Dec 9, 2022	Operational Funds	V1002530	Legal Services	Burr Forman McNair	200.00
Dec 9, 2022	Operational Funds	V1002531	Legal Services	Burr Forman McNair	887.50
Dec 9, 2022	Operational Funds	V1002532	Copier Leases	Digital Resources Inc	258.88
Dec 9, 2022	Operational Funds	V1002533	Copier Leases	Digital Resources Inc	301.33
Dec 9, 2022	Operational Funds	V1002534	Copier Leases	Digital Resources Inc	158.53
Dec 9, 2022	Operational Funds	V1002534	Copier Leases	Digital Resources Inc	158.52
Dec 9, 2022	Operational Funds	V1002535	Copier Leases	Digital Resources Inc	163.45
Dec 9, 2022	Operational Funds	V1002536	Copier Leases	Digital Resources Inc	454.21
Dec 9, 2022	Operational Funds	V1002538	Copier Leases	Digital Resources Inc	286.28
Dec 9, 2022	Operational Funds	V1002563	Copier Leases	Digital Resources Inc	163.45
Dec 9, 2022	Operational Funds	V1002569	Copier Leases	Digital Resources Inc	210.47
Dec 9, 2022	Operational Funds	V1002571	Copier Leases	Digital Resources Inc	364.51
Dec 9, 2022	Housing	V1002572	Copier Leases	Digital Resources Inc	122.20
Dec 9, 2022	Operational Funds	V1002574	Copier Leases	Digital Resources Inc	521.22
Dec 9, 2022	Housing	V1002575	Copier Leases	Digital Resources Inc	128.63
Dec 9, 2022	Housing	V1002576	Copier Leases	Digital Resources Inc	122.20
Dec 9, 2022	Operational Funds	V1002578	Copier Leases	Digital Resources Inc	122.20
Dec 9, 2022	Housing	V1002579	Copier Leases	Digital Resources Inc	122.20
Dec 9, 2022	Operational Funds	V1002585	Copier Leases	Digital Resources Inc	163.45
Dec 9, 2022	Operational Funds	V1002587	Copier Leases	Digital Resources Inc	163.45
Dec 9, 2022	Operational Funds	V1002588	Copier Leases	Digital Resources Inc	369.21
Dec 9, 2022	Operational Funds	V1002589	Copier Leases	Digital Resources Inc	404.11
Dec 9, 2022	Operational Funds	V1002590	Copier Leases	Digital Resources Inc	364.51
Dec 9, 2022	Housing	V1002591	Copier Leases	Digital Resources Inc	128.63
Dec 9, 2022	Operational Funds	V1002592	Copier Leases	Digital Resources Inc	318.21
Dec 9, 2022	Operational Funds	V1002593	Copier Leases	Digital Resources Inc	210.47
Dec 9, 2022	Housing	V1002594	Copier Leases	Digital Resources Inc	128.63
Dec 9, 2022	Operational Funds	V1002595	Copier Leases	Digital Resources Inc	415.04
Dec 9, 2022	Housing	V1002596	Copier Leases	Digital Resources Inc	128.63
Dec 9, 2022	Operational Funds	V1002597	Copier Leases	Digital Resources Inc	122.20
Dec 9, 2022	Operational Funds	V1002599	Copier Leases	Digital Resources Inc	289.76
Dec 9, 2022	Operational Funds	V1002600	Copier Leases	Digital Resources Inc	324.87
Dec 9, 2022	Operational Funds	V1002601	Copier Leases	Digital Resources Inc	257.60
Dec 9, 2022	Operational Funds	V1002601	Copier Leases	Digital Resources Inc	257.60
Dec 9, 2022	Operational Funds	V1002603	Copier Leases	Digital Resources Inc	237.08

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 9, 2022	Operational Funds	V1002605	Copier Leases	Digital Resources Inc	240.19
Dec 9, 2022	Operational Funds	V1002605	Copier Leases	Digital Resources Inc	240.19
Dec 9, 2022	Operational Funds	V1002624	Copier Leases	Digital Resources Inc	312.20
Dec 9, 2022	Operational Funds	V1002653	Copier Leases	Digital Resources Inc	404.25
Dec 9, 2022	Other Unrestricted Funds	V1002720	Contractual Services	MB Marriott Resort At Grand Dunes	40,596.15
Dec 9, 2022	Other Unrestricted Funds	V1002721	Contractual Services	MB Marriott Resort At Grand Dunes	44,221.02
Dec 9, 2022	Self-Generated Funds	V1002732	Software Maint. Contracts	TimeClock Plus LLC	2,916.00
Dec 9, 2022	Operational Funds	V1002732	Software Maint. Contracts	TimeClock Plus LLC	2,916.00
Dec 9, 2022	Operational Funds	V1002757	Natural Gas	Dominion Energy SC	75,681.30
Dec 9, 2022	Operational Funds	V1002934	Contractual Services	Richard K. Walker	3,500.00
Dec 9, 2022	Designated Funds	V1002989	Athletic Recruiting	Lisa A. D'Ambrosio	125.00
Dec 9, 2022	Designated Funds	V1002989	Athletic Recruiting	Lisa A. D'Ambrosio	450.00
Dec 9, 2022	Designated Funds	V1002989	Athletic Recruiting	Lisa A. D'Ambrosio	170.00
Dec 12, 2022	Operational Funds	V1002558	Copier Leases	Digital Resources Inc	301.33
Dec 12, 2022	Operational Funds	V1002560	Copier Leases	Digital Resources Inc	103.71
Dec 12, 2022	Operational Funds	V1002560	Copier Leases	Digital Resources Inc	103.70
Dec 12, 2022	Operational Funds	V1002564	Copier Leases	Digital Resources Inc	415.04
Dec 12, 2022	Operational Funds	V1002565	Copier Leases	Digital Resources Inc	324.87
Dec 12, 2022	Operational Funds	V1002566	Copier Leases	Digital Resources Inc	521.22
Dec 12, 2022	Operational Funds	V1002567	Copier Leases	Digital Resources Inc	360.80
Dec 12, 2022	Operational Funds	V1002568	Candidate Meals	Aramark Inc	33.15
Dec 12, 2022	Other Unrestricted Funds	V1002570	Candidate Meals	Aramark Inc	41.44
Dec 12, 2022	Housing	V1002573	Contractual Services	Aramark Inc	88,728.75
Dec 12, 2022	Self-Generated Funds	V1002577	Food & Beverages	Aramark Inc	342.33
Dec 12, 2022	Designated Funds	V1002580	Team Travel	Aramark Inc	395.37
Dec 12, 2022	Operational Funds	V1002581	Candidate Meals	Aramark Inc	82.30
Dec 12, 2022	Operational Funds	V1002582	Food & Beverages	Aramark Inc	216.15
Dec 12, 2022	Operational Funds	V1002583	Candidate Meals	Aramark Inc	33.21
Dec 12, 2022	Operational Funds	V1002584	Food & Beverages	Aramark Inc	121.43
Dec 12, 2022	Designated Funds	V1002622	Uniforms	BSN Sports LLC	410.40
Dec 12, 2022	Designated Funds	V1002622	Uniforms	BSN Sports LLC	1,057.92
Dec 12, 2022	General Unexpended Plant	V1002626	Renovations Utilities	Trane U.S. Inc.	8,952.12
Dec 12, 2022	Operational Funds	V1002627	Fuel	James River Solutions	767.10
Dec 12, 2022	Self-Generated Funds	V1002630	Merchandise Misc	Vantage Custom Classics Inc	45.30
Dec 12, 2022	Designated Funds	V1002635	Equipment Rentals	Sunbelt Rentals Inc.	3,872.52
Dec 12, 2022	Designated Funds	V1002636	Uniforms	BSN Sports LLC	-1,122.81
Dec 12, 2022	Designated Funds	V1002636	Uniforms	BSN Sports LLC	-1,122.82

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2022	Designated Funds	V1002637	Uniforms	BSN Sports LLC	1,354.32
Dec 12, 2022	Designated Funds	V1002637	Uniforms	BSN Sports LLC	1,354.32
Dec 12, 2022	Operational Funds	V1002638	Local Mileage	Employee	391.95
Dec 12, 2022	Operational Funds	V1002650	Local Mileage	Employee	323.50
Dec 12, 2022	Operational Funds	V1002651	Local Mileage	Employee	131.04
Dec 12, 2022	Operational Funds	V1002652	Honoraria	Jeffrey Sturm	125.00
Dec 12, 2022	Self-Generated Funds	V1002655	Merchandise Misc	Vantage Custom Classics Inc	48.35
Dec 12, 2022	Designated Funds	V1002656	Bowl Expense	Charter Logistics Group LLC	149,790.00
Dec 12, 2022	Food Service	V1002657	Natural Gas	Amerigas	1,745.02
Dec 12, 2022	Operational Funds	V1002658	Telephone Charges	Employee	90.00
Dec 12, 2022	Food Service	V1002659	Off-Campus Repair Equip	Cooper Mechanical Services	197.64
Dec 12, 2022	Operational Funds	V1002660	Legal Services	Burr Forman McNair	1,938.00
Dec 12, 2022	Operational Funds	V1002662	Legal Services	Burr Forman McNair	1,005.00
Dec 12, 2022	Operational Funds	V1002663	Legal Services	Burr Forman McNair	1,790.50
Dec 12, 2022	Food Service	V1002664	Professional Services	Southern Touch Pressure Cleaning	9,730.00
Dec 12, 2022	Operational Funds	V1002665	Legal Services	Burr Forman McNair	87.50
Dec 12, 2022	Designated Funds	V1002667	Contractual Services	Hannah G. Von Zup	300.00
Dec 12, 2022	General Unexpended Plant	V1002668	Engineering Fees	DWG Inc. Consulting Engineers	1,026.00
Dec 12, 2022	Designated Funds	V1002669	Team Travel	Lewis Truck Lines	2,365.00
Dec 12, 2022	Operational Funds	V1002671	Temporary Staff Services	Spherion Staffing LLC	137.26
Dec 12, 2022	General Unexpended Plant	V1002672	Renovations Roofing	Spann Roofing Repair Services LLC	222.96
Dec 12, 2022	General Unexpended Plant	V1002673	Renovations Roofing	Spann Roofing Repair Services LLC	1,692.00
Dec 12, 2022	Operational Funds	V1002674	Copier Leases	Pollock Financial Services	214.97
Dec 12, 2022	Operational Funds	V1002676	Contractual Services	Odorite of East Carolinas	35.10
Dec 12, 2022	General Unexpended Plant	V1002677	Constr Testing Fees	S&ME, Inc.	14,280.75
Dec 12, 2022	Operational Funds	V1002678	Contractual Services	Gordon's Oriental Rug & Carpet	2,283.70
Dec 12, 2022	Operational Funds	V1002680	Contractual Services	Gordon's Oriental Rug & Carpet	330.00
Dec 12, 2022	General Unexpended Plant	V1002681	Renovations Utilities	Trane U.S. Inc.	4,818.55
Dec 12, 2022	Designated Funds	V1002683	Contractual Services	Colin T. Stevens	500.00
Dec 12, 2022	Operational Funds	V1002684	Supplies	Bruce Air Filter Company LLC	60.07
Dec 12, 2022	Designated Funds	V1002685	Contractual Services	Taylor Smith Consulting LLC	4,978.58
Dec 12, 2022	Operational Funds	V1002686	Copier Leases	Ontario Investments	227.30
Dec 12, 2022	Other Unrestricted Funds	V1002687	Other Rentals	Conway Rental Center	204.12
Dec 12, 2022	Operational Funds	V1002688	Contractual Services	Prowash of the Grand Strand	450.00
Dec 12, 2022	Operational Funds	V1002689	Uniforms	Lesesne Industries	552.08

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 12, 2022	General Unexpended Plant	V1002690	Engineering Fees	DWG Inc. Consulting Engineers	4,704.00
Dec 12, 2022	Operational Funds	V1002691	Contractual Services	Duraclean	125.00
Dec 12, 2022	Operational Funds	V1002692	Insurance	State Fiscal Acct Authority	-3,087.00
Dec 12, 2022	Operational Funds	V1002693	Ground Maint. Supplies	Vereens Turf Products	3,660.28
Dec 12, 2022	Operational Funds	V1002693	Ground Maint. Supplies	Vereens Turf Products	5,490.43
Dec 12, 2022	Operational Funds	V1002722	Contractual Services	TEM Systems LLC	942.71
Dec 12, 2022	Food Service	V1002723	Contractual Services	Aramark Inc	51,513.45
Dec 12, 2022	Operational Funds	V1002728	Other Rentals	Herc Rentals Inc	685.29
Dec 12, 2022	General Unexpended Plant	V1002729	Renovations ITS/Communication	Accredited Lock Supply	440.79
Dec 12, 2022	Operational Funds	V1002730	Telephone Charges	AT&T Mobility	990.36
Dec 12, 2022	General Unexpended Plant	V1002731	Renovations Utilities	Cayce Company Inc	9,750.00
Dec 12, 2022	Operational Funds	V1002733	Contractual Services	Goose Man Jack	300.00
Dec 12, 2022	Operational Funds	V1002753	Supplies	Employee	1,560.00
Dec 12, 2022	Extended Learning Funds	V1002754	Telephone Charges	Employee	90.00
Dec 12, 2022	Extended Learning Funds	V1002755	Supplies	Employee	86.38
Dec 13, 2022	Operational Funds	V0999569	Entertainers/Performers	Leonor Falcon	-733.00
Dec 13, 2022	Designated Funds	V1002498	Athletic Game Officials	SERRS	-145.00
Dec 13, 2022	Designated Funds	V1002685	Contractual Services	Taylor Smith Consulting LLC	-4,978.58
Dec 13, 2022	Self-Generated Funds	V1002756	Professional Services	Summit Solutionz Inc	3,610.00
Dec 13, 2022	Operational Funds	V1002758	Insurance	State Fiscal Accountability Au	366.18
Dec 13, 2022	Operational Funds	V1002758	Insurance	State Fiscal Accountability Au	-366.18
Dec 13, 2022	Operational Funds	V1002758	Insurance	State Fiscal Acct Authority	366.18
Dec 13, 2022	Operational Funds	V1002759	Copier Leases	Saulisbury Business Machines, Inc	4,689.63
Dec 13, 2022	Operational Funds	V1002760	Food & Beverages	Pepsi Bottling Ventures LLC	66.27
Dec 13, 2022	Operational Funds	V1002761	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Dec 13, 2022	Operational Funds	V1002776	Professional Services	Preston L. McKeever-Floyd	600.00
Dec 13, 2022	Operational Funds	V1002777	Student Travel	Employee	1,400.00
Dec 13, 2022	Operational Funds	V1002777	Student Travel	Employee	238.90
Dec 13, 2022	Other Unrestricted Funds	V1002779	Contractual Services	Employee	500.00
Dec 13, 2022	Operational Funds	V1002781	Empl Travel Out State	Employee	473.00
Dec 13, 2022	Operational Funds	V1002781	Empl Travel Out State	Employee	1,219.96
Dec 13, 2022	Operational Funds	V1002781	Empl Conf Registrati Out State	Employee	340.00
Dec 13, 2022	Operational Funds	V1002782	Telephone Charges	Verizon Wireless	52.88
Dec 13, 2022	Other Unrestricted Funds	V1002817	Contractual Services	Employee	375.00
Dec 13, 2022	Agency Funds	V1002818	Supplies	Hannah F. Beard	110.00
Dec 13, 2022	Other Unrestricted Funds	V1002819	Contractual Services	Employee	300.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 13, 2022	Operational Funds	V1002821	Empl Travel In State	Employee	243.21
Dec 13, 2022	Operational Funds	V1002822	Equipment Rentals	Sunbelt Rentals Inc.	2,231.63
Dec 13, 2022	Operational Funds	V1002823	Copier Leases	Herald Office Supply	77.78
Dec 13, 2022	Operational Funds	V1002823	Copier Leases	Herald Office Supply	77.78
Dec 13, 2022	Designated Funds	V1002824	Student Travel	Carolina Limousine	2,550.00
Dec 13, 2022	Operational Funds	V1002825	Supplies	Student	153.06
Dec 13, 2022	Operational Funds	V1002825	Supplies	Student	30.02
Dec 13, 2022	Operational Funds	V1002826	Copier Leases	Digital Resources Inc	14.04
Dec 13, 2022	Operational Funds	V1002827	Equipment Rentals	GFL Environmental	70.00
Dec 13, 2022	Housing	V1002828	Copier Leases	Digital Resources Inc	180.96
Dec 13, 2022	Other Unrestricted Funds	V1002831	Empl Travel Out State	Employee	1,251.75
Dec 13, 2022	Operational Funds	V1002832	Supplies	PASCO Scientific	916.92
Dec 13, 2022	Operational Funds	V1002833	Non-Employee Travel	Benjamin H. Ireland	191.15
Dec 13, 2022	Operational Funds	V1002834	Empl Travel Out State	Employee	1,685.04
Dec 13, 2022	Operational Funds	V1002834	Empl Conf Registrati Out State	Employee	250.00
Dec 13, 2022	Operational Funds	V1002837	Empl Travel Out State	Employee	165.00
Dec 13, 2022	Operational Funds	V1002839	Off-Campus Advertising	Interstate Outdoor	600.00
Dec 13, 2022	Operational Funds	V1002840	Supplies	Southern Computer Warehouse	1,023.34
Dec 13, 2022	Operational Funds	V1002842	Empl Travel Foreign	Employee	463.05
Dec 13, 2022	Operational Funds	V1002843	Student Travel	Anthony J. DeFrank	926.45
Dec 13, 2022	Operational Funds	V1002844	Empl Travel Out State	Employee	288.98
Dec 13, 2022	Operational Funds	V1002844	Student Travel	Employee	40.00
Dec 13, 2022	Operational Funds	V1002844	Empl Conf Registrati Out State	Employee	485.00
Dec 13, 2022	Designated Funds	V1002845	Team Travel	Employee	441.07
Dec 13, 2022	Self-Generated Funds	V1002846	Empl Travel Out State	Employee	508.33
Dec 13, 2022	Self-Generated Funds	V1002846	Empl Conf Registrati Out State	Employee	550.00
Dec 13, 2022	Operational Funds	V1002847	Candidate Meals	Employee	140.00
Dec 13, 2022	Operational Funds	V1002848	Candidate Meals	Employee	70.00
Dec 13, 2022	Operational Funds	V1002849	Empl Travel In State	Employee	161.81
Dec 13, 2022	Operational Funds	V1002850	Uniforms	Employee	42.12
Dec 13, 2022	Operational Funds	V1002851	Telephone Charges	Employee	90.00
Dec 13, 2022	Operational Funds	V1002854	Entertainers/Performers	Leonor Falcon	733.00
Dec 13, 2022	Operational Funds	V1002854	Non-Employee Travel	Leonor Falcon	889.11
Dec 13, 2022	Operational Funds	V1002855	Professional Services	Oh! Study Education Consulting Cent	3,450.00
Dec 13, 2022	Operational Funds	V1002855	Professional Services	Oh! Study Education Consulting Cent	-3,450.00
Dec 13, 2022	Operational Funds	V1002855	Professional Services	Kingsbridge Int'l Inv. Ltd	3,450.00
Dec 13, 2022	Designated Funds	V1002860	Contractual Services	Nathan M. Ross	500.00
Dec 13, 2022	Designated Funds	V1002861	Candidate Meals	Employee	68.12

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 13, 2022	Designated Funds	V1002862	Contractual Services	Jeremy R. Wilson	200.00
Dec 13, 2022	Self-Generated Funds	V1002863	Property Maintenance	Hodge Tree Service LLC	4,400.00
Dec 13, 2022	Operational Funds	V1002864	Off-Campus Advertising	Conway High School	400.00
Dec 13, 2022	Designated Funds	V1002865	Food & Beverages	Employee	243.09
Dec 13, 2022	Operational Funds	V1002867	Contractual Services	Romano Piano Service	1,782.00
Dec 13, 2022	Self-Generated Funds	V1002868	Food & Beverages	Employee	70.00
Dec 13, 2022	Operational Funds	V1002869	Empl Travel Foreign	Employee	341.28
Dec 13, 2022	Other Unrestricted Funds	V1002870	Student Travel	Employee	514.40
Dec 13, 2022	Operational Funds	V1002871	Local Mileage	Employee	212.65
Dec 13, 2022	Operational Funds	V1002872	Student Travel	Employee	165.00
Dec 13, 2022	Extended Learning Funds	V1002873	Food & Beverages	Employee	282.81
Dec 13, 2022	Operational Funds	V1002874	Supplies	Employee	53.92
Dec 13, 2022	Operational Funds	V1002875	Empl Travel Out State	Employee	896.95
Dec 13, 2022	Operational Funds	V1002876	Food & Beverages	Employee	18.54
Dec 13, 2022	Operational Funds	V1002877	Supplies	Employee	28.59
Dec 13, 2022	Operational Funds	V1002878	Telephone Charges	Employee	90.00
Dec 13, 2022	Philanthropic Restr Funds	V1002879	Supplies	Employee	60.42
Dec 13, 2022	Self-Generated Funds	V1002880	Non-Employee Travel	Employee	30.00
Dec 13, 2022	Operational Funds	V1002881	Candidate Travel	Candidate	27.00
Dec 13, 2022	Self-Generated Funds	V1002883	Supplies	Shini USA LLC	5,673.35
Dec 13, 2022	Self-Generated Funds	V1002883	Supplies	Shini USA LLC	1,304.90
Dec 13, 2022	Operational Funds	V1002893	Empl Travel Out State	Employee	660.10
Dec 13, 2022	Operational Funds	V1002894	Supplies	Howard Industries Inc	572.40
Dec 13, 2022	Operational Funds	V1002897	Tagged Supplies	CDW Government	313.20
Dec 13, 2022	Operational Funds	V1002899	Contractual Services	Cappex.Com LLC	17,635.00
Dec 13, 2022	Operational Funds	V1002900	Supplies	Howard Industries Inc	336.96
Dec 13, 2022	Operational Funds	V1002900	Supplies	Howard Industries Inc	336.96
Dec 13, 2022	Designated Funds	V1002901	Security Services	Allied Universal Security Services	4,870.00
Dec 13, 2022	Operational Funds	V1002902	Supplies	Southern Computer Warehouse	14,375.72
Dec 13, 2022	Operational Funds	V1002903	Legal Services	Burr Forman McNair	1,779.00
Dec 13, 2022	Operational Funds	V1002904	Legal Services	Burr Forman McNair	387.50
Dec 13, 2022	Designated Funds	V1002906	Software Purchases	Recruit	6,825.00
Dec 13, 2022	Designated Funds	V1002908	Contractual Services	Joseph W Razzano	1,000.00
Dec 13, 2022	Designated Funds	V1002909	Student Travel	Student	71.07
Dec 13, 2022	Operational Funds	V1002910	Empl Travel Out State	Employee	368.84
Dec 13, 2022	Operational Funds	V1002910	Empl Travel Out State	Employee	486.06
Dec 13, 2022	Operational Funds	V1002911	Local Mileage	Employee	46.80
Dec 13, 2022	Operational Funds	V1002912	Supplies	Employee	640.41

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 13, 2022	Operational Funds	V1002913	Supplies	VWR INTERNATIONAL LLC	1,279.16
Dec 13, 2022	Operational Funds	V1002914	Supplies	Student	50.00
Dec 13, 2022	General Unexpended Plant	V1002915	Renovations Roofing	Spann Roofing Repair Services LLC	414.83
Dec 13, 2022	Operational Funds	V1002916	Supplies	Camryn E. Finley	50.00
Dec 13, 2022	General Unexpended Plant	V1002917	Renovations Roofing	Spann Roofing Repair Services LLC	150.00
Dec 13, 2022	Operational Funds	V1002918	Dues/Memberships	Employee	75.00
Dec 13, 2022	Operational Funds	V1002919	Candidate Meals	Employee	153.72
Dec 13, 2022	Operational Funds	V1002920	Empl Travel Out State	Employee	1,433.14
Dec 13, 2022	Operational Funds	V1002922	Student Travel	Student	261.19
Dec 13, 2022	Philanthropic Restr Funds	V1002924	Supplies	Paragard Direct	4,806.81
Dec 13, 2022	Operational Funds	V1002925	Empl Travel Out State	Employee	1,824.57
Dec 13, 2022	Operational Funds	V1002925	Empl Conf Registrati Out State	Employee	185.00
Dec 13, 2022	Operational Funds	V1002926	Tagged Supplies	Staples	1,263.59
Dec 13, 2022	Operational Funds	V1002928	Supplies	Staples	47.51
Dec 13, 2022	General Unexpended Plant	V1002929	Engineering Fees	Garvin Design Group Inc	4,300.00
Dec 13, 2022	General Unexpended Plant	V1002930	Architectural Fees	Garvin Design Group Inc	7,500.00
Dec 13, 2022	Designated Funds	V1002931	Professional Services	Aegis Sciences Corporation	39.00
Dec 13, 2022	Operational Funds	V1002932	Student Travel	Student	210.00
Dec 13, 2022	General Unexpended Plant	V1002937	Engineering Fees	Development Resource Group LLC	6,520.00
Dec 13, 2022	General Unexpended Plant	V1002938	Renovations Roofing	Spann Roofing Repair Services LLC	448.88
Dec 13, 2022	Operational Funds	V1002939	Off-Campus Repair Bldgs	Custom Electronics	1,546.39
Dec 14, 2022	Other Unrestricted Funds	V1002940	Food & Beverages	Employee	330.62
Dec 14, 2022	Operational Funds	V1002941	Library Subscriptions	ProQuest LLC	8,451.16
Dec 14, 2022	Operational Funds	V1002942	Contractual Services	OCLC Inc	79.82
Dec 14, 2022	Operational Funds	V1002943	Library Subscriptions	John Wiley & Sons Inc	20,381.82
Dec 14, 2022	Operational Funds	V1002944	Software Maint. Contracts	Jaggaer	38,691.60
Dec 14, 2022	Operational Funds	V1002944	Software Maint. Contracts	Jaggaer	24,426.84
Dec 14, 2022	Operational Funds	V1002948	Library Subscriptions	Sage Publications Inc	250.00
Dec 14, 2022	General Unexpended Plant	V1002949	Renovations Roofing	FBI Construction Inc	47,700.00
Dec 14, 2022	Operational Funds	V1002950	Library Subscriptions	Mary Ann Liebert Inc	1,480.30
Dec 14, 2022	Designated Funds	V1002952	Candidate Meals	Employee	72.66
Dec 14, 2022	Designated Funds	V1002953	Contractual Services	Jeffery D. McCarragher	2,000.00
Dec 14, 2022	Designated Funds	V1002955	Contractual Services	Short's Travel Management Inc	1,666.67



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 14, 2022	Operational Funds	V1002956	Contractual Services	Taylor Smith Consulting LLC	8.52
Dec 14, 2022	Designated Funds	V1002956	Contractual Services	Taylor Smith Consulting LLC	170.47
Dec 14, 2022	Designated Funds	V1002956	Contractual Services	Taylor Smith Consulting LLC	12.78
Dec 14, 2022	Designated Funds	V1002956	Contractual Services	Taylor Smith Consulting LLC	13.52
Dec 14, 2022	Designated Funds	V1002956	Contractual Services	Taylor Smith Consulting LLC	1.72
Dec 14, 2022	Operational Funds	V1002957	Library Subscriptions	Musical Theater Songs LLC	250.00
Dec 14, 2022	General Unexpended Plant	V1002959	Renovations Roofing	Spann Roofing Repair Services LLC	338.21
Dec 14, 2022	Operational Funds	V1002960	Waste Collection	Stericycle Inc	131.00
Dec 14, 2022	Operational Funds	V1002961	Insurance	State Fiscal Acct Authority	-187.65
Dec 14, 2022	Operational Funds	V1002962	Contractual Services	RIM EVS Inc	3,611.46
Dec 14, 2022	Designated Funds	V1002963	Contractual Services	Taylor Smith Consulting LLC	1,576.77
Dec 14, 2022	Operational Funds	V1002964	Contractual Services	Nelson Mullins Riley	5,500.00
Dec 14, 2022	Operational Funds	V1002966	Web-Based Professional Service	Building Reports	535.42
Dec 14, 2022	Other Unrestricted Funds	V1002967	Contractual Services	David McCluskey	647.00
Dec 14, 2022	Operational Funds	V1002968	Copier Leases	Herald Office Supply	33.25
Dec 14, 2022	Designated Funds	V1002969	Transportation Services	Carolina Limousine	1,600.00
Dec 14, 2022	Operational Funds	V1002971	Library Subscriptions	EBSCO Information Services	13,243.00
Dec 14, 2022	Operational Funds	V1002971	Library Subscriptions	EBSCO Information Services	-13,243.00
Dec 14, 2022	Operational Funds	V1002971	Library Subscriptions	EBSCO Information Services	13,243.00
Dec 14, 2022	Operational Funds	V1002972	Copier Leases	Digital Resources Inc	247.87
Dec 14, 2022	Operational Funds	V1002973	Copier Leases	Digital Resources Inc	178.47
Dec 14, 2022	Operational Funds	V1002974	Copier Leases	Digital Resources Inc	326.00
Dec 14, 2022	Operational Funds	V1002975	Copier Leases	Digital Resources Inc	122.20
Dec 14, 2022	Operational Funds	V1002976	Copier Leases	Digital Resources Inc	500.45
Dec 14, 2022	Operational Funds	V1002978	Other Rentals	Linde Gas & Equipment Inc.	3.35
Dec 14, 2022	Operational Funds	V1002980	Empl Travel Out State	Employee	880.18
Dec 14, 2022	Operational Funds	V1002981	Student Travel	Employee	1,660.00
Dec 14, 2022	Operational Funds	V1002981	Student Travel	Employee	240.00
Dec 14, 2022	Operational Funds	V1002982	Contractual Services	A.I. Labs. LLC	3,564.00
Dec 14, 2022	Operational Funds	V1002983	Contractual Services	Sterilelink Inc	215.42
Dec 14, 2022	Operational Funds	V1002984	Library Subscriptions	EBSCO Information Services	23,326.00
Dec 14, 2022	Operational Funds	V1002985	Supplies	VWR INTERNATIONAL LLC	119.59
Dec 14, 2022	Housing	V1002986	Telephone Charges	HTC	3,129.31
Dec 14, 2022	Self-Generated Funds	V1002987	Merchandise Clothing - Resale	Cutter & Buck	773.93
Dec 14, 2022	Operational Funds	V1002988	Contractual Services	SOLID Surface Care Inc	433.60
Dec 14, 2022	Federal Funds	V1002990	Telephone Charges	Verizon Wireless	100.00
Dec 14, 2022	Federal Funds	V1002990	Telephone Charges	Verizon Wireless	270.78

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 14, 2022	Operational Funds	V1002991	Supplies	Bruce Air Filter Company LLC	5,774.46
Dec 14, 2022	Self-Generated Funds	V1002992	Supplies	Acushnet Company	65.00
Dec 14, 2022	Other Unrestricted Funds	V1002994	Contractual Services	The Pedagogist LLC	5,000.00
Dec 14, 2022	Designated Funds	V1002995	Contractual Services	BAB EDU LLC	4,900.00
Dec 14, 2022	Operational Funds	V1002996	Contractual Services	Taylor Smith Consulting LLC	326.64
Dec 14, 2022	Designated Funds	V1002996	Contractual Services	Taylor Smith Consulting LLC	6,531.99
Dec 14, 2022	Designated Funds	V1002996	Contractual Services	Taylor Smith Consulting LLC	489.87
Dec 14, 2022	Designated Funds	V1002996	Contractual Services	Taylor Smith Consulting LLC	518.11
Dec 14, 2022	Designated Funds	V1002996	Contractual Services	Taylor Smith Consulting LLC	65.28
Dec 14, 2022	Self-Generated Funds	V1002997	Supplies	Henry Schein Inc	-46.40
Dec 14, 2022	Self-Generated Funds	V1002998	Supplies	Henry Schein Inc	207.03
Dec 14, 2022	Operational Funds	V1002999	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	743.93
Dec 14, 2022	Self-Generated Funds	V1002999	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	558.42
Dec 14, 2022	Federal Funds	V1002999	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	1,861.04
Dec 14, 2022	Self-Generated Funds	V1002999	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	930.02
Dec 14, 2022	Operational Funds	V1003000	Copier Leases	Digital Resources Inc	334.47
Dec 14, 2022	Housing	V1003002	Copier Leases	Digital Resources Inc	189.21
Dec 14, 2022	General Unexpended Plant	V1003017	Renovations ITS/Communication	Internetwork Engineering	45,036.56
Dec 14, 2022	Operational Funds	V1003018	Copier Leases	Digital Resources Inc	178.47
Dec 14, 2022	Operational Funds	V1003019	Copier Leases	Digital Resources Inc	364.51
Dec 14, 2022	Self-Generated Funds	V1003021	Web-Based Professional Service	Thomson Reuters - West	208.20
Dec 14, 2022	Operational Funds	V1003021	Web-Based Professional Service	Thomson Reuters - West	208.21
Dec 14, 2022	Operational Funds	V1003023	Copier Leases	Digital Resources Inc	162.44
Dec 14, 2022	Operational Funds	V1003023	Copier Leases	Digital Resources Inc	162.43
Dec 14, 2022	Food Service	V1003024	Copier Leases	Digital Resources Inc	334.06
Dec 14, 2022	Food Service	V1003025	Copier Leases	Digital Resources Inc	326.50
Dec 14, 2022	Food Service	V1003026	Copier Leases	Digital Resources Inc	431.61
Dec 14, 2022	Operational Funds	V1003027	Background Check Services	Premier Biotech Inc	3,956.65
Dec 14, 2022	Food Service	V1003028	Equip & Hardw.Maint.Contrcts	Hobart Service	2,421.41
Dec 14, 2022	Operational Funds	V1003029	Supplies	Southern Lock & Supply	205.39
Dec 14, 2022	Operational Funds	V1003030	Supplies	Student	63.74
Dec 14, 2022	Operational Funds	V1003032	Waste Collection	Stericycle Inc	368.07
Dec 14, 2022	Operational Funds	V1003033	Student Travel	Employee	210.00
Dec 14, 2022	General Unexpended Plant	V1003034	Renovations Utilities	Skyline Signs LLC	389.09
Dec 14, 2022	Designated Funds	V1003036	Athletic Recruiting	Employee	468.01
Dec 14, 2022	Operational Funds	V1003037	Copier Leases	Digital Resources Inc	452.16
Dec 14, 2022	Designated Funds	V1003038	Athletic Recruiting	Employee	218.00

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 14, 2022	County/Local Restricted Funds	V1003039	Supplies	YSI Inc, A Xylem Brand	1,572.50
Dec 14, 2022	Operational Funds	V1003040	Candidate Meals	Employee	119.69
Dec 14, 2022	Operational Funds	V1003041	Local Mileage	Employee	70.20
Dec 14, 2022	Other Unrestricted Funds	V1003042	Empl Travel Out State	Employee	125.00
Dec 14, 2022	Extended Learning Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	491.50
Dec 14, 2022	Self-Generated Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	3.36
Dec 14, 2022	Extended Learning Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	53.62
Dec 14, 2022	Parking and Transportation	V1003043	Credit Card Charges	South Carolina Interactive LLC	48.89
Dec 14, 2022	Self-Generated Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	1.34
Dec 14, 2022	Designated Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	147.66
Dec 14, 2022	Operational Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	10.01
Dec 14, 2022	Extended Learning Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	285.99
Dec 14, 2022	Operational Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	230.58
Dec 14, 2022	Operational Funds	V1003043	Credit Card Charges	South Carolina Interactive LLC	151.26
Dec 14, 2022	Food Service	V1003043	Credit Card Charges	South Carolina Interactive LLC	12.02
Dec 14, 2022	Other Unrestricted Funds	V1003044	Empl Travel Out State	Employee	110.00
Dec 14, 2022	General Unexpended Plant	V1003045	Construction - Buildings	Chancel Construction Inc	1,124,718.28
Dec 14, 2022	Other Unrestricted Funds	V1003046	Professional Services	American Program Bureau Inc	5,000.00
Dec 14, 2022	Operational Funds	V1003047	Contractual Services	Aquatic Safari	4,065.00
Dec 14, 2022	Self-Generated Funds	V1003049	Supplies	Henry Schein Inc	-476.41
Dec 14, 2022	Operational Funds	V1003050	Supplies	Employee	7.07
Dec 14, 2022	Operational Funds	V1003051	Student Travel	Student	467.56
Dec 14, 2022	Self-Generated Funds	V1003052	Supplies	Henry Schein Inc	897.02
Dec 14, 2022	Operational Funds	V1003053	Candidate Meals	Employee	78.79
Dec 14, 2022	Operational Funds	V1003054	Empl Conf Registrati Out State	Employee	67.37
Dec 14, 2022	Operational Funds	V1003054	Empl Travel Foreign	Employee	1,876.95
Dec 14, 2022	Other Unrestricted Funds	V1003056	Student Travel	Student	140.00
Dec 14, 2022	Operational Funds	V1003057	Contractual Services	Williams & Fudge Inc	12.50
Dec 14, 2022	Operational Funds	V1003058	Empl Travel In State	Employee	166.14
Dec 14, 2022	Philanthropic Restr Funds	V1003059	Other Expense	Cardinal Health 110 LLC	572.08
Dec 14, 2022	Self-Generated Funds	V1003061	Merchandise Clothing - Resale	Cutter & Buck	1,088.77
Dec 14, 2022	Self-Generated Funds	V1003062	PGM Merchandise for Resale	Callaway Golf Sales Company	268.97
Dec 14, 2022	Self-Generated Funds	V1003063	Merchandise Clothing - Resale	Sun Mountain Sports	183.52
Dec 14, 2022	Operational Funds	V1003065	Equipment Rentals	GFL Environmental	405.00
Dec 14, 2022	Operational Funds	V1003067	Equipment Rentals	GFL Environmental	26.67
Dec 14, 2022	Other Unrestricted Funds	V1003069	Contractual Services	Patel Dei Coaching & Consulting LLC	5,000.00
Dec 14, 2022	Operational Funds	V1003073	Contractual Services	Shred With Us	24.49

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 14, 2022	Operational Funds	V1003074	Supplies	Southern Lock & Supply	130.05
Dec 14, 2022	Operational Funds	V1003075	Tagged Supplies	CDW Government	573.20
Dec 14, 2022	Operational Funds	V1003076	Contractual Services	Williams & Fudge Inc	27,391.68
Dec 14, 2022	Operational Funds	V1003076	Contractual Services	Williams & Fudge Inc	-27,391.68
Dec 14, 2022	Operational Funds	V1003076	Contractual Services	Williams & Fudge Inc	5,441.07
Dec 15, 2022	Operational Funds	V1003078	Off-Campus Printing	Sheriar Press	17,096.40
Dec 15, 2022	Operational Funds	V1003079	Off-Campus Printing	Sheriar Press	21,281.40
Dec 15, 2022	Operational Funds	V1003080	Off-Campus Printing	Sheriar Press	21,022.20
Dec 15, 2022	Operational Funds	V1003081	Software Purchases	Insight Public Sector Inc	446.15
Dec 15, 2022	Philanthropic Restr Funds	V1003083	Supplies	Priority Healthcare Dist	11,130.91
Dec 15, 2022	Operational Funds	V1003084	Supplies	PASCO Scientific	3,561.84
Dec 15, 2022	Operational Funds	V1003085	Contractual Services	Goose Man Jack	300.00
Dec 15, 2022	Operational Funds	V1003086	Copier Leases	Digital Resources Inc	338.52
Dec 15, 2022	Operational Funds	V1003087	Supplies	Blick Art Materials	115.54
Dec 15, 2022	Operational Funds	V1003088	Copier Leases	Xerox Corporation	30.84
Dec 15, 2022	Operational Funds	V1003089	Software Maint. Contracts	Paradigm Inc	2,143.34
Dec 15, 2022	Self-Generated Funds	V1003089	Software Maint. Contracts	Paradigm Inc	77.00
Dec 15, 2022	Other Unrestricted Funds	V1003090	Other Rentals	Carolina Cheese & Provisions	2,983.50
Dec 15, 2022	Operational Funds	V1003091	Copier Leases	Digital Resources Inc	298.24
Dec 15, 2022	Operational Funds	V1003092	Copier Leases	Digital Resources Inc	114.48
Dec 15, 2022	Food Service	V1003093	Off-Campus Repair Equip	Commercial Kitchens Inc.	341.50
Dec 15, 2022	Food Service	V1003094	Copier Leases	Digital Resources Inc	338.69
Dec 15, 2022	Food Service	V1003095	Copier Leases	Digital Resources Inc	298.73
Dec 15, 2022	Food Service	V1003096	Natural Gas	Amerigas	1,300.90
Dec 15, 2022	Operational Funds	V1003097	Empl Travel Out State	Employee	1,270.12
Dec 15, 2022	Operational Funds	V1003097	Empl Conf Registrati Out State	Employee	475.00
Dec 15, 2022	Federal Funds	V1003098	Honoraria	Benjamin H. Ireland	500.00
Dec 15, 2022	Operational Funds	V1003099	Copier Leases	Xerox Corporation	80.71
Dec 15, 2022	Operational Funds	V1003100	Uniforms	Lesesne Industries	46.37
Dec 15, 2022	Operational Funds	V1003101	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,672.10
Dec 15, 2022	Operational Funds	V1003101	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	4,672.11
Dec 15, 2022	Operational Funds	V1003102	Supplies	Blick Art Materials	44.30
Dec 15, 2022	Other Unrestricted Funds	V1003103	Contractual Services	CCU Research Foundation	36.35
Dec 15, 2022	Operational Funds	V1003105	Food & Beverages	Employee	30.15
Dec 15, 2022	Operational Funds	V1003106	Copier Leases	Xerox Corporation	15.86
Dec 15, 2022	Operational Funds	V1003107	Copier Leases	Xerox Corporation	5.27
Dec 15, 2022	Self-Generated Funds	V1003109	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Dec 15, 2022	Operational Funds	V1003110	Empl Travel Out State	Employee	125.00

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 15, 2022	Operational Funds	V1003111	Professional Services	Lindsay Hoffpauir	250.00
Dec 15, 2022	Operational Funds	V1003112	Copier Leases	Pollock Financial Services	207.68
Dec 15, 2022	Operational Funds	V1003113	Telephone Charges	Employee	90.00
Dec 15, 2022	Operational Funds	V1003114	Copier Leases	Digital Resources Inc	162.44
Dec 15, 2022	Operational Funds	V1003114	Copier Leases	Digital Resources Inc	162.43
Dec 15, 2022	Operational Funds	V1003115	Local Mileage	Employee	115.83
Dec 15, 2022	Operational Funds	V1003116	Non-Employee Travel	Candidate	464.19
Dec 15, 2022	Operational Funds	V1003117	Empl Travel Out State	Employee	60.00
Dec 15, 2022	Operational Funds	V1003118	Local Mileage	Employee	183.10
Dec 15, 2022	Operational Funds	V1003119	Food & Beverages	Employee	75.64
Dec 15, 2022	Philanthropic Restr Funds	V1003120	Supplies	Priority Healthcare Dist	11,130.91
Dec 15, 2022	Operational Funds	V1003122	Student Travel	Student	80.00
Dec 15, 2022	General Unexpended Plant	V1003123	Renovations Interiors	Carolina Forest Interiors LLC	3,118.50
Dec 15, 2022	General Unexpended Plant	V1003124	Renovations Utilities	Trane U.S. Inc.	4,997.61
Dec 15, 2022	Operational Funds	V1003126	Copier Leases	Pollock Financial Services	207.68
Dec 15, 2022	Designated Funds	V1003127	Supplies	Student	90.68
Dec 15, 2022	Self-Generated Funds	V1003128	Contractual Services	Laboratory Corporation	1,279.85
Dec 15, 2022	Operational Funds	V1003129	Honoraria	Moises Serrano	400.00
Dec 15, 2022	Operational Funds	V1003130	Copier Leases	Pollock Financial Services	207.68
Dec 15, 2022	Other Unrestricted Funds	V1003133	Empl Travel Out State	Employee	195.78
Dec 15, 2022	Other Unrestricted Funds	V1003133	Empl Conf Registrati Out State	Employee	175.00
Dec 15, 2022	Operational Funds	V1003133	Empl Travel Out State	Employee	1,800.00
Dec 15, 2022	Self-Generated Funds	V1003140	Supplies	Henry Schein Inc	140.62
Dec 15, 2022	General Unexpended Plant	V1003146	Renovations Utilities	Cayce Company Inc	220.00
Dec 15, 2022	Parking and Transportation	V1003147	Supplies	Cummins Sales and Service	-1,330.02
Dec 15, 2022	Operational Funds	V1003148	Telephone Charges	Employee	90.00
Dec 15, 2022	Philanthropic Restr Funds	V1003149	Food & Beverages	Employee	828.76
Dec 15, 2022	Operational Funds	V1003150	Contractual Services	Taylor Smith Consulting LLC	205.02
Dec 15, 2022	Designated Funds	V1003150	Contractual Services	Taylor Smith Consulting LLC	4,099.91
Dec 15, 2022	Designated Funds	V1003150	Contractual Services	Taylor Smith Consulting LLC	307.48
Dec 15, 2022	Designated Funds	V1003150	Contractual Services	Taylor Smith Consulting LLC	325.20
Dec 15, 2022	Designated Funds	V1003150	Contractual Services	Taylor Smith Consulting LLC	40.97
Dec 15, 2022	Operational Funds	V1003151	Supplies	Employee	288.00
Dec 15, 2022	General Unexpended Plant	V1003152	Renovations Utilities	Control Management Inc	52,029.60
Dec 15, 2022	Operational Funds	V1003153	Candidate Meals	Employee	148.16

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 15, 2022	Operational Funds	V1003154	Candidate Meals	Employee	43.13
Dec 15, 2022	Operational Funds	V1003155	Professional Services	Jose R. Rangel	425.00
Dec 15, 2022	Operational Funds	V1003156	Food & Beverages	Employee	140.60
Dec 15, 2022	Operational Funds	V1003159	Waste Collection	GFL Environmental	489.18
Dec 15, 2022	Self-Generated Funds	V1003160	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Dec 15, 2022	Operational Funds	V1003161	Copier Leases	Digital Resources Inc	122.20
Dec 15, 2022	Food Service	V1003162	Equipment Leases	GFL Environmental	26.67
Dec 15, 2022	Food Service	V1003163	Copier Leases	Digital Resources Inc	394.66
Dec 15, 2022	Food Service	V1003164	Copier Leases	Digital Resources Inc	612.48
Dec 15, 2022	Federal Funds	V1003165	Participant Stipend	Student	1,000.00
Dec 15, 2022	Food Service	V1003166	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Dec 15, 2022	Federal Funds	V1003167	Participant Stipend	Student	1,000.00
Dec 15, 2022	Self-Generated Funds	V1003168	Tagged Supplies	HP Inc.	905.18
Dec 15, 2022	Federal Funds	V1003169	Participant Stipend	Student	1,000.00
Dec 15, 2022	Other Unrestricted Funds	V1003171	Dues/Memberships	Employee	75.00
Dec 15, 2022	Operational Funds	V1003171	Empl Travel Out State	Employee	1,068.18
Dec 15, 2022	Operational Funds	V1003171	Empl Conf Registrati Out State	Employee	200.00
Dec 15, 2022	Operational Funds	V1003174	Empl Conf Registratio In State	Employee	282.84
Dec 15, 2022	Operational Funds	V1003174	Empl Travel In State	Employee	270.72
Dec 15, 2022	Operational Funds	V1003174	Empl Conf Registratio In State	Employee	12.16
Dec 15, 2022	General Unexpended Plant	V1003175	Renovations Exteriors	JMA Logistics and Services	40,286.71
Dec 15, 2022	Operational Funds	V1003176	Prize/Award	Employee	50.00
Dec 15, 2022	Designated Funds	V1003177	Athletic Guarantees	Regent University	3,500.00
Dec 15, 2022	Operational Funds	V1003178	Candidate Meals	Employee	101.51
Dec 15, 2022	Federal Funds	V1003180	Participant Stipend	Student	1,000.00
Dec 15, 2022	Operational Funds	V1003181	Other Rentals	Event Works LLC	189.27
Dec 15, 2022	Federal Funds	V1003182	Participant Stipend	Student	1,000.00
Dec 15, 2022	Federal Funds	V1003183	Participant Stipend	Student	1,000.00
Dec 15, 2022	Federal Funds	V1003184	Participant Stipend	Student	1,000.00
Dec 15, 2022	Federal Funds	V1003185	Participant Stipend	Student	1,000.00
Dec 15, 2022	Federal Funds	V1003186	Participant Stipend	Student	1,000.00
Dec 15, 2022	Federal Funds	V1003187	Participant Stipend	Student	1,000.00
Dec 15, 2022	Federal Funds	V1003188	Participant Stipend	Student	1,000.00
Dec 15, 2022	Operational Funds	V1003190	Supplies	Data Network Solutions Inc	202.50
Dec 15, 2022	Other Unrestricted Funds	V1003194	Student Travel	Student	165.00
Dec 15, 2022	Operational Funds	V1003195	Empl Travel Out State	Employee	765.00
Dec 15, 2022	Operational Funds	V1003195	Empl Conf Registrati Out State	Employee	85.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 16, 2022	Operational Funds	V0985067	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Dec 16, 2022	Operational Funds	V0985089	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Dec 16, 2022	Operational Funds	V0985106	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Dec 16, 2022	Philanthropic Restr Funds	V1003196	Honoraria	James W. Ceaser	1,000.00
Dec 16, 2022	Designated Funds	V1003209	Empl Travel In State	Employee	51.20
Dec 16, 2022	Operational Funds	V1003211	Student Travel	Student	210.00
Dec 16, 2022	Operational Funds	V1003212	Telephone Charges	HTC	51.84
Dec 16, 2022	Operational Funds	V1003213	Telephone Charges	HTC	59.03
Dec 16, 2022	Operational Funds	V1003214	Telephone Charges	HTC	1,212.97
Dec 16, 2022	Operational Funds	V1003215	Empl Travel Foreign	Employee	483.00
Dec 16, 2022	Other Unrestricted Funds	V1003216	Food & Beverages	Employee	69.92
Dec 16, 2022	Operational Funds	V1003217	Candidate Meals	Employee	175.00
Dec 16, 2022	Operational Funds	V1003218	Student Travel	Student	210.00
Dec 16, 2022	Other Unrestricted Funds	V1003219	Contractual Services	Bentz Whaley Flessner & Associates	868.28
Dec 16, 2022	Federal Funds	V1003220	Participant Stipend	Student	1,000.00
Dec 16, 2022	Other Unrestricted Funds	V1003223	Supplies	Employee	50.00
Dec 16, 2022	Other Unrestricted Funds	V1003223	Food & Beverages	Employee	281.19
Dec 16, 2022	Self-Generated Funds	V1003225	Empl Travel Out State	Employee	1,735.16
Dec 16, 2022	Operational Funds	V1003226	Telephone Charges	HTC	111.26
Dec 16, 2022	Operational Funds	V1003228	Telephone Charges	HTC	6,712.48
Dec 16, 2022	Operational Funds	V1003229	Copier Leases	Saulisbury Business Machines, Inc	13.69
Dec 16, 2022	Operational Funds	V1003231	Uniforms	Lesesne Industries	379.05
Dec 16, 2022	General Unexpended Plant	V1003232	Renovations Interiors	Maritime Builders	25,700.00
Dec 16, 2022	Operational Funds	V1003233	Contractual Services	Shred With Us	24.49
Dec 16, 2022	Operational Funds	V1003234	Supplies	Arnold's Pool Service, Inc.	231.88
Dec 16, 2022	Operational Funds	V1003235	Equipment Leases	Mobile Communications America Inc	6,669.00
Dec 16, 2022	Operational Funds	V1003236	Copier Leases	Digital Resources Inc	341.70
Dec 16, 2022	Operational Funds	V1003237	Supplies	Blick Art Materials	199.23
Dec 16, 2022	Operational Funds	V1003238	Copier Leases	Xerox Corporation	27.17
Dec 16, 2022	General Unexpended Plant	V1003239	Renovations ITS/Communication	Accredited Lock Supply	117.94
Dec 16, 2022	General Unexpended Plant	V1003239	Renovations ITS/Communication	Accredited Lock Supply	593.78
Dec 16, 2022	General Unexpended Plant	V1003239	Renovations ITS/Communication	Accredited Lock Supply	-593.78
Dec 16, 2022	General Unexpended Plant	V1003239	Renovations ITS/Communication	Accredited Lock Supply	-117.94
Dec 16, 2022	General Unexpended Plant	V1003239	Renovations ITS/Communication	Accredited Lock Supply	711.72

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 16, 2022	Operational Funds	V1003240	Supplies	Independent Hardware Inc	365.80
Dec 16, 2022	State Restricted Funds	V1003242	Equip & Hardw.Maint.Contracts	Rove LLC	115,233.80
Dec 16, 2022	Operational Funds	V1003279	Copier Leases	Digital Resources Inc	236.79
Dec 16, 2022	Operational Funds	V1003280	Copier Leases	Digital Resources Inc	722.06
Dec 16, 2022	General Unexpended Plant	V1003282	Other Equip over \$5000	Carolina Sports Concepts	104,590.00
Dec 16, 2022	Operational Funds	V1003283	Contractual Services	Employee	415.00
Dec 16, 2022	Operational Funds	V1003286	Team Travel	Seahawk Intercollegiate	3,800.00
Dec 16, 2022	Other Unrestricted Funds	V1003289	Student Travel	Employee	390.00
Dec 16, 2022	Other Unrestricted Funds	V1003289	Student Travel	Employee	-300.00
Dec 16, 2022	Operational Funds	V1003290	Tagged Supplies	Summit Solutionz Inc	6,261.84
Dec 16, 2022	Operational Funds	V1003290	Contractual Services	Summit Solutionz Inc	3,135.00
Dec 16, 2022	Operational Funds	V1003290	Supplies	Summit Solutionz Inc	158.52
Dec 16, 2022	Operational Funds	V1003291	Supplies	Bruce Air Filter Company LLC	292.11
Dec 19, 2022	Designated Funds	V1003299	Uniforms	BSN Sports LLC	3,275.81
Dec 19, 2022	Designated Funds	V1003300	Uniforms	BSN Sports LLC	1,532.16
Dec 19, 2022	Designated Funds	V1003301	Uniforms	BSN Sports LLC	1,125.18
Dec 19, 2022	Designated Funds	V1003302	Uniforms	BSN Sports LLC	3,632.04
Dec 19, 2022	Designated Funds	V1003303	Uniforms	BSN Sports LLC	1,793.22
Dec 19, 2022	Designated Funds	V1003304	Copier Leases	Digital Resources Inc	231.28
Dec 19, 2022	Designated Funds	V1003305	Copier Leases	Digital Resources Inc	149.56
Dec 19, 2022	Designated Funds	V1003305	Copier Leases	Digital Resources Inc	149.56
Dec 19, 2022	Designated Funds	V1003305	Copier Leases	Digital Resources Inc	66.47
Dec 19, 2022	Designated Funds	V1003307	Uniforms	BSN Sports LLC	-1,238.95
Dec 19, 2022	Designated Funds	V1003308	Copier Leases	Digital Resources Inc	266.55
Dec 19, 2022	Designated Funds	V1003309	Uniforms	BSN Sports LLC	2,688.12
Dec 19, 2022	Designated Funds	V1003310	Copier Leases	Digital Resources Inc	262.76
Dec 19, 2022	Designated Funds	V1003311	Telephone Charges	HTC	282.83
Dec 19, 2022	Designated Funds	V1003312	Uniforms	BSN Sports LLC	1,532.16
Dec 19, 2022	Designated Funds	V1003313	Uniforms	BSN Sports LLC	137.60
Dec 19, 2022	Designated Funds	V1003314	Copier Leases	Digital Resources Inc	224.69
Dec 19, 2022	Designated Funds	V1003315	Copier Leases	Digital Resources Inc	178.47
Dec 19, 2022	Designated Funds	V1003316	Supplies	Elixir Rx Solutions	24.18
Dec 19, 2022	Designated Funds	V1003317	Copier Leases	Digital Resources Inc	197.38
Dec 19, 2022	Designated Funds	V1003318	Copier Leases	Digital Resources Inc	236.26
Dec 19, 2022	Designated Funds	V1003320	Copier Leases	Digital Resources Inc	214.81
Dec 19, 2022	Designated Funds	V1003321	Uniforms	BSN Sports LLC	1,846.80
Dec 19, 2022	Designated Funds	V1003322	Supplies	BSN Sports LLC	75.03



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Self-Generated Funds	V1003323	Telephone Charges	Verizon Wireless	38.03
Dec 19, 2022	Federal Funds	V1003323	Telephone Charges	Verizon Wireless	76.02
Dec 19, 2022	Operational Funds	V1003323	Telephone Charges	Verizon Wireless	114.09
Dec 19, 2022	Designated Funds	V1003324	Uniforms	BSN Sports LLC	287.28
Dec 19, 2022	Designated Funds	V1003325	Contractual Services	Best Golf Cars	497.78
Dec 19, 2022	Designated Funds	V1003326	Uniforms	BSN Sports LLC	218.88
Dec 19, 2022	Designated Funds	V1003329	Uniforms	BSN Sports LLC	-134.45
Dec 19, 2022	Designated Funds	V1003330	Team Travel	Carolina Limousine	4,500.00
Dec 19, 2022	Self-Generated Funds	V1003331	Ground Maint. Supplies	Harrell's LLC	466.56
Dec 19, 2022	Self-Generated Funds	V1003332	Ground Maint. Supplies	Harrell's LLC	622.08
Dec 19, 2022	Designated Funds	V1003333	Supplies	Henry Schein Inc	-212.93
Dec 19, 2022	Self-Generated Funds	V1003334	Supplies	Revels Turf and Tractor LLC	1,105.88
Dec 19, 2022	Designated Funds	V1003335	Bowl Expense	BSN Sports LLC	7,387.20
Dec 19, 2022	Self-Generated Funds	V1003336	Ground Maint. Supplies	Harrell's LLC	810.00
Dec 19, 2022	Self-Generated Funds	V1003337	Supplies	St Andrews Products Co	1,489.70
Dec 19, 2022	Designated Funds	V1003338	Uniforms	BSN Sports LLC	2,380.32
Dec 19, 2022	Self-Generated Funds	V1003339	Ground Maint. Supplies	Harrell's LLC	5,253.12
Dec 19, 2022	Designated Funds	V1003340	Team Travel	Carolina Limousine	6,000.00
Dec 19, 2022	Designated Funds	V1003341	Copier Leases	Digital Resources Inc	374.34
Dec 19, 2022	Designated Funds	V1003342	Copier Leases	Digital Resources Inc	227.01
Dec 19, 2022	Designated Funds	V1003343	Uniforms	BSN Sports LLC	889.20
Dec 19, 2022	Self-Generated Funds	V1003344	Ground Maint. Supplies	Simplot Turf & Horticulture	137.20
Dec 19, 2022	Designated Funds	V1003345	Uniforms	BSN Sports LLC	393.30
Dec 19, 2022	Designated Funds	V1003346	Copier Leases	Digital Resources Inc	235.33
Dec 19, 2022	Operational Funds	V1003347	Ground Maint. Supplies	Simplot Turf & Horticulture	316.73
Dec 19, 2022	Designated Funds	V1003348	Copier Leases	Xerox Corporation	859.54
Dec 19, 2022	Designated Funds	V1003349	Uniforms	BSN Sports LLC	288.36
Dec 19, 2022	Designated Funds	V1003350	Team Travel	Carolina Limousine	2,550.00
Dec 19, 2022	Self-Generated Funds	V1003351	Fuel	James River Solutions	537.56
Dec 19, 2022	Designated Funds	V1003353	Copier Leases	Digital Resources Inc	218.58
Dec 19, 2022	Designated Funds	V1003354	Team Travel	STM Driven	13,600.00
Dec 19, 2022	Housing	V1003355	Software Purchases	StarRez Inc	2,637.60
Dec 19, 2022	Designated Funds	V1003356	Team Travel	Carolina Limousine	1,275.00
Dec 19, 2022	Designated Funds	V1003357	Uniforms	BSN Sports LLC	1,825.92
Dec 19, 2022	Designated Funds	V1003358	Team Travel	Carolina Limousine	1,275.00
Dec 19, 2022	Operational Funds	V1003359	Ground Maint. Supplies	Simplot Turf & Horticulture	194.70
Dec 19, 2022	Operational Funds	V1003360	Ground Maint. Supplies	Simplot Turf & Horticulture	311.66
Dec 19, 2022	Designated Funds	V1003361	Team Travel	Carolina Limousine	2,550.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Self-Generated Funds	V1003362	Ground Maint. Supplies	Harrell's LLC	4,168.80
Dec 19, 2022	Designated Funds	V1003363	Contractual Services	Elvis Service Company Inc	107.39
Dec 19, 2022	Designated Funds	V1003364	Copier Leases	Xerox Corporation	882.03
Dec 19, 2022	Housing	V1003365	Pest Control	Clark's Termite & Pest Control	1,905.60
Dec 19, 2022	Designated Funds	V1003366	Uniforms	BSN Sports LLC	943.92
Dec 19, 2022	Designated Funds	V1003367	Uniforms	BSN Sports LLC	6,479.76
Dec 19, 2022	Operational Funds	V1003368	Ground Maint. Supplies	Simplot Turf & Horticulture	733.08
Dec 19, 2022	Self-Generated Funds	V1003369	Waste Collection	GFL Environmental	4,083.60
Dec 19, 2022	Housing	V1003370	Other Rentals	GFL Environmental	1,156.05
Dec 19, 2022	Operational Funds	V1003371	Ground Maint. Supplies	Simplot Turf & Horticulture	510.63
Dec 19, 2022	Housing	V1003373	Other Rentals	GFL Environmental	400.05
Dec 19, 2022	Operational Funds	V1003376	Uniforms	Lesesne Industries	105.93
Dec 19, 2022	Operational Funds	V1003378	Supplies	Blick Art Materials	59.27
Dec 19, 2022	Other Unrestricted Funds	V1003379	Contractual Services	Bentz Whaley Flessner & Associates	12,557.40
Dec 19, 2022	Operational Funds	V1003380	Copier Leases	Xerox Corporation	58.36
Dec 19, 2022	Operational Funds	V1003381	Empl Conf Registrati Out State	Employee	345.00
Dec 19, 2022	Federal Funds	V1003382	Participant Stipend	Student	1,000.00
Dec 19, 2022	Self-Generated Funds	V1003383	Merchandise Misc	Vantage Custom Classics Inc	202.38
Dec 19, 2022	Food Service	V1003384	Equip & Hardw.Maint.Contracts	Hobart Service	1,766.09
Dec 19, 2022	Federal Funds	V1003385	Participant Stipend	Student	1,000.00
Dec 19, 2022	Self-Generated Funds	V1003386	Ground Maint. Supplies	Simplot Turf & Horticulture	505.68
Dec 19, 2022	Federal Funds	V1003387	Participant Stipend	Student	1,000.00
Dec 19, 2022	Federal Funds	V1003388	Participant Stipend	Student	1,000.00
Dec 19, 2022	Food Service	V1003389	Contractual Services	Elvis Service Company Inc	275.00
Dec 19, 2022	Federal Funds	V1003390	Participant Stipend	Student	1,000.00
Dec 19, 2022	Operational Funds	V1003391	Copier Leases	Digital Resources Inc	480.99
Dec 19, 2022	Federal Funds	V1003392	Participant Stipend	Student	1,000.00
Dec 19, 2022	Federal Funds	V1003393	Participant Stipend	Student	1,000.00
Dec 19, 2022	Designated Funds	V1003394	Uniforms	BSN Sports LLC	4,055.94
Dec 19, 2022	Designated Funds	V1003395	Uniforms	BSN Sports LLC	-1,620.07
Dec 19, 2022	Self-Generated Funds	V1003396	Tagged Supplies	VWR INTERNATIONAL LLC	3,450.49
Dec 19, 2022	Federal Funds	V1003397	Participant Stipend	Student	1,000.00
Dec 19, 2022	Designated Funds	V1003398	Uniforms	BSN Sports LLC	328.32
Dec 19, 2022	Operational Funds	V1003399	Food & Beverages	Aramark Inc	423.15
Dec 19, 2022	Operational Funds	V1003400	Food & Beverages	Aramark Inc	699.88
Dec 19, 2022	Operational Funds	V1003401	Food & Beverages	Aramark Inc	187.74
Dec 19, 2022	Designated Funds	V1003402	Food & Beverages	Aramark Inc	458.56
Dec 19, 2022	Other Unrestricted Funds	V1003403	Food & Beverages	Aramark Inc	256.27

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Federal Funds	V1003405	Participant Stipend	Student	1,000.00
Dec 19, 2022	Other Unrestricted Funds	V1003406	Food & Beverages	Aramark Inc	64.64
Dec 19, 2022	Other Unrestricted Funds	V1003407	Food & Beverages	Aramark Inc	44.20
Dec 19, 2022	Self-Generated Funds	V1003408	Supplies	Aqua Survey Inc	211.17
Dec 19, 2022	Operational Funds	V1003409	Food & Beverages	Aramark Inc	2,860.46
Dec 19, 2022	Operational Funds	V1003409	Contractual Services	Aramark Inc	150.00
Dec 19, 2022	Designated Funds	V1003410	Athletic Guarantees	Erskine College	3,000.00
Dec 19, 2022	Operational Funds	V1003411	Food & Beverages	Aramark Inc	1,265.70
Dec 19, 2022	Operational Funds	V1003411	Other Rentals	Aramark Inc	207.35
Dec 19, 2022	Operational Funds	V1003411	Contractual Services	Aramark Inc	225.00
Dec 19, 2022	Federal Funds	V1003412	Participant Stipend	Student	1,000.00
Dec 19, 2022	Operational Funds	V1003413	Supplies	Bella Mulch	1,945.65
Dec 19, 2022	Federal Funds	V1003414	Participant Stipend	Student	1,000.00
Dec 19, 2022	Operational Funds	V1003415	Food & Beverages	Aramark Inc	1,049.20
Dec 19, 2022	Federal Funds	V1003417	Participant Stipend	Student	1,000.00
Dec 19, 2022	Federal Funds	V1003418	Participant Stipend	Student	1,000.00
Dec 19, 2022	Federal Funds	V1003419	Participant Stipend	Student	1,000.00
Dec 19, 2022	Operational Funds	V1003420	Supplies	Aramark Inc	71.14
Dec 19, 2022	Federal Funds	V1003421	Participant Stipend	Student	1,000.00
Dec 19, 2022	Operational Funds	V1003422	Food & Beverages	Aramark Inc	22.10
Dec 19, 2022	Federal Funds	V1003423	Participant Stipend	Student	1,000.00
Dec 19, 2022	Designated Funds	V1003425	Athletic Game Officials	Aramark Inc	36.43
Dec 19, 2022	Federal Funds	V1003426	Participant Stipend	Student	1,000.00
Dec 19, 2022	Other Unrestricted Funds	V1003427	Food & Beverages	Aramark Inc	442.00
Dec 19, 2022	Designated Funds	V1003428	Uniforms	BSN Sports LLC	268.92
Dec 19, 2022	Designated Funds	V1003429	Uniforms	BSN Sports LLC	-67.34
Dec 19, 2022	Designated Funds	V1003429	Uniforms	BSN Sports LLC	-67.35
Dec 19, 2022	Designated Funds	V1003430	Athletic Recruiting	Employee	100.00
Dec 19, 2022	Operational Funds	V1003431	Food & Beverages	Aramark Inc	2,312.38
Dec 19, 2022	Operational Funds	V1003431	Contractual Services	Aramark Inc	150.00
Dec 19, 2022	Designated Funds	V1003432	Contractual Services	Elvis Service Company Inc	214.32
Dec 19, 2022	Federal Funds	V1003433	Participant Stipend	Student	1,000.00
Dec 19, 2022	Other Unrestricted Funds	V1003434	Food & Beverages	Aramark Inc	55.25
Dec 19, 2022	Self-Generated Funds	V1003435	Other Rentals	Employee	108.00
Dec 19, 2022	Designated Funds	V1003437	Contractual Services	Elvis Service Company Inc	107.16
Dec 19, 2022	Operational Funds	V1003438	Food & Beverages	Aramark Inc	813.32
Dec 19, 2022	Operational Funds	V1003438	Other Rentals	Aramark Inc	159.50
Dec 19, 2022	Operational Funds	V1003438	Contractual Services	Aramark Inc	225.00

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	V1003439	Contractual Services	Elvis Service Company Inc	107.39
Dec 19, 2022	Designated Funds	V1003440	Athletic Game Officials	Aramark Inc	36.43
Dec 19, 2022	Operational Funds	V1003441	Food & Beverages	Aramark Inc	178.65
Dec 19, 2022	Designated Funds	V1003442	Contractual Services	Elvis Service Company Inc	214.32
Dec 19, 2022	Other Unrestricted Funds	V1003443	Food & Beverages	Aramark Inc	976.02
Dec 19, 2022	Designated Funds	V1003444	Bowl Expense	BSN Sports LLC	26,155.98
Dec 19, 2022	Operational Funds	V1003445	Food & Beverages	Aramark Inc	11.05
Dec 19, 2022	Designated Funds	V1003446	Food & Beverages	Aramark Inc	121.55
Dec 19, 2022	Operational Funds	V1003447	Copier Leases	Xerox Corporation	104.77
Dec 19, 2022	Operational Funds	V1003448	Professional Services	Carolina Testing	10.00
Dec 19, 2022	Other Unrestricted Funds	V1003449	Food & Beverages	Aramark Inc	165.75
Dec 19, 2022	Self-Generated Funds	V1003450	Empl Travel Out State	Employee	231.07
Dec 19, 2022	Designated Funds	V1003452	Supplies	Employee	99.09
Dec 19, 2022	Designated Funds	V1003453	Athletic Recruiting	Aramark Inc	534.95
Dec 19, 2022	Designated Funds	V1003454	Athletic Game Officials	Danny B. Dorman	500.00
Dec 19, 2022	Operational Funds	V1003455	Prize/Award	Employee	650.00
Dec 19, 2022	Other Unrestricted Funds	V1003457	Professional Services	Nicklaus A. McKinney	5,000.00
Dec 19, 2022	Designated Funds	V1003458	Athletic Game Officials	Aramark Inc	36.43
Dec 19, 2022	Other Unrestricted Funds	V1003459	Food & Beverages	Aramark Inc	83.84
Dec 19, 2022	Operational Funds	V1003460	Off-Campus Repair Bldgs	Custom Electronics	2,478.43
Dec 19, 2022	Operational Funds	V1003461	Food & Beverages	Aramark Inc	22.10
Dec 19, 2022	Operational Funds	V1003462	Food & Beverages	Aramark Inc	659.69
Dec 19, 2022	Designated Funds	V1003463	Athletic Game Officials	Aramark Inc	36.43
Dec 19, 2022	Operational Funds	V1003464	Food & Beverages	Aramark Inc	44.20
Dec 19, 2022	Operational Funds	V1003465	Empl Travel Foreign	Employee	2,170.59
Dec 19, 2022	Operational Funds	V1003466	Food & Beverages	Aramark Inc	694.95
Dec 19, 2022	Operational Funds	V1003466	Other Rentals	Aramark Inc	159.50
Dec 19, 2022	Operational Funds	V1003466	Contractual Services	Aramark Inc	150.00
Dec 19, 2022	Operational Funds	V1003467	Property Maintenance	Bella Mulch	6,878.40
Dec 19, 2022	Operational Funds	V1003468	Food & Beverages	Aramark Inc	90.53
Dec 19, 2022	Operational Funds	V1003470	Food & Beverages	Aramark Inc	618.36
Dec 19, 2022	Operational Funds	V1003471	Local Mileage	Employee	68.23
Dec 19, 2022	Operational Funds	V1003472	Telephone Charges	Employee	90.00
Dec 19, 2022	Extended Learning Funds	V1003473	Food & Beverages	Aramark Inc	656.46
Dec 19, 2022	Operational Funds	V1003475	Contractual Services	Employee	415.00
Dec 19, 2022	Self-Generated Funds	V1003476	Other Equip over \$5000	Deere & Company	91,363.93
Dec 19, 2022	Designated Funds	V1003477	Team Travel	Short's Travel Management Inc	1,864.47
Dec 19, 2022	Designated Funds	V1003478	Athletic Game Officials	Alfred D. Basden	500.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	V1003483	Empl Travel Out State	Employee	723.51
Dec 19, 2022	Operational Funds	V1003483	Empl Conf Registrati Out State	Employee	75.00
Dec 19, 2022	Operational Funds	V1003485	Student Travel	Student	70.00
Dec 19, 2022	Operational Funds	V1003489	Student Travel	Employee	227.37
Dec 19, 2022	Operational Funds	V1003490	Student Travel	Employee	70.00
Dec 19, 2022	Operational Funds	V1003493	Local Mileage	Employee	49.37
Dec 19, 2022	Housing	V1003494	Empl Travel Out State	Employee	150.00
Dec 19, 2022	Operational Funds	V1003495	Telephone Charges	Employee	90.00
Dec 19, 2022	Operational Funds	V1003496	Off-Campus Repair Bldgs	Custom Electronics	5,368.86
Dec 19, 2022	Operational Funds	V1003497	Candidate Travel	David Aurich	141.25
Dec 19, 2022	Food Service	V1003498	Electricity	Horry Electric Cooperative, Inc	9,898.94
Dec 19, 2022	Housing	V1003498	Electricity	Horry Electric Cooperative, Inc	88,028.72
Dec 19, 2022	Operational Funds	V1003499	Local Mileage	Employee	108.75
Dec 19, 2022	Operational Funds	V1003500	Empl Travel Out State	Employee	548.11
Dec 19, 2022	Operational Funds	V1003501	Local Mileage	Employee	84.58
Dec 19, 2022	Designated Funds	V1003502	Empl Travel Out State	Employee	227.04
Dec 19, 2022	Operational Funds	V1003503	Supplies	Bella Mulch	1,945.65
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SOUTHERN STEAK & OYSTE -	92.97
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 00178580186853	222.56
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PUCKETT'S D-02 - Purchas	50.57
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PUCKETT'S CC-D - Purchas	23.35
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #904 - Pu	84.51
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-GELATO JOE ITALIAN RES -	292.79
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HAMPTON INNS - Purchase	75.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #03445 - Pur	89.39
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-WESTIN (WESTIN HOTELS) -	311.80
Dec 19, 2022	Federal Funds	X000554	Student Travel	TE-PY PENN CENTER - Purcha	350.00
Dec 19, 2022	Federal Funds	X000554	Student Travel	TE-HILTON GARDEN INN - Purc	139.70
Dec 19, 2022	Federal Funds	X000554	Student Travel	TE-HILTON GARDEN INN - Purc	290.41
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-DELTA 00678586231013	500.72
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178586235656	302.17
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	84.00
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178586236220	232.72
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TST RUSTIC ROAST - Purc	78.91
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00623449745951	4.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SOUTHWES 5262179739240	371.95
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EXPEDIA 72419309479024 -	162.56
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-WILMINGTON STAYBRIDGE -	195.41

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TST RUSTIC ROAST - Purc	71.22
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	167.67
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	261.79
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EXXONMOBIL 47868930 -	25.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-MARRIOTT BWI AIRPORT - P	149.16
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ERAC TOLL 772085142 - Pu	35.30
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	628.28
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SQ CHARLOTTE REGIONAL -	10.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHELL OIL 575428723QPS -	46.26
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	435.16
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-EXXONMOBIL 47894753 -	28.95
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHEETZ 0511 00005116 -	24.94
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HAMPTON INN AND SUITES -	110.05
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HILTON HOTELS - Purchase	308.90
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-EXXONMOBIL 47888409 -	23.73
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	570.01
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	526.69
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ERAC TOLL 558667515 - Pu	41.17
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-MARATHON PETRO181321 - P	43.66
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-EXXONMOBIL 47835103 -	32.60
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-EXXONMOBIL 42240770 -	47.77
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	122.52
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	-300.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	12.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHELL OIL 57546090705 -	12.18
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	495.60
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HOLIDAY INN EXPRESS HA -	288.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ERAC TOLL 7RDF4S - Purch	45.80
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHELL OIL 575416873QPS -	54.19
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHEETZ 0332 00003327 -	60.31
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ERAC TOLL 7X40TW - Purch	19.52
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HAMPTON INNS - Purchase	527.68
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	226.69
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHEETZ 0350 00003509 -	60.81
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHEETZ 0511 00005116 -	25.70
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ERAC TOLL 7Z961B - Purch	4.45

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	203.42
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	406.85
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	203.42
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-TST EGGS UP GRILL - C -	520.02
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-DELTA 00623461594615	526.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JERSEY MIKES 3120 Q85 -	348.29
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-AMERICAN 0012346573658	438.19
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	201.14
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TST Banditos - Purchase	73.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-PF CHANGS #9997 - Purcha	73.88
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TOP GOLFFMYRTLEBEACH 52 -	239.99
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-K-STATE ATHLETICS INC( -	815.33
Dec 19, 2022	Extended Learning Funds	X000554	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	900.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	-233.83
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012346763665	709.21
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HILTON PALMER HOUSE - Pu	1,263.24
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-CURB SVC CHICAGO - Purch	47.50
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DELTA 00623485518994	375.20
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PAYPAL CCSC - Purchase	145.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PAYPAL CCSC - Purchase	145.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PAYPAL CCSC - Purchase	145.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PAYPAL CCSC - Credit	-145.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PAYPAL CCSC - Credit	-145.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PAYPAL CCSC - Credit	-145.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DOLLAR #0055216 - Purch	112.52
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AMERICAN 0012349833915	344.70
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EXXONMOBIL 47868930 -	63.66
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RENTAL TOLL461554136 - P	18.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	133.81
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ELEMENT-EWING NJ - Purch	155.89
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RENTAL TOLL461560151 - P	23.60
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	1,242.14
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SAVANNAH MARRIOTT RIVE -	9.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	-621.07
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SAVANNAH PARKING ST JU -	1.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SAVANNAH MARRIOTT RIVE -	6.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HOMEWOOD SUITES - Parkin	84.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-MACLURE'S CAB 154 - Purc	30.69
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-SHERATON - Purchase	202.52
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-COMPASS VENDING - Purcha	8.25
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	10.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-RADISSON HOTEL VANCOUV -	189.00
Dec 19, 2022	Federal Funds	X000554	Empl Travel Out State	TE-HILTON NEW YORK - Purcha	305.25
Dec 19, 2022	Federal Funds	X000554	Empl Travel Out State	TE-HILTON NEW YORK - Credit	-305.25
Dec 19, 2022	Federal Funds	X000554	Empl Travel Out State	TE-HOTEL VERITAS - Purchase	737.40
Dec 19, 2022	Parking and Transportation	X000554	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	40.00
Dec 19, 2022	Parking and Transportation	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	102.31
Dec 19, 2022	Parking and Transportation	X000554	Empl Travel In State	TE-MARATHON PETRO63750 - Pu	18.00
Dec 19, 2022	Parking and Transportation	X000554	Empl Travel In State	TE-HILTON GARDEN INN - Purc	255.36
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-CREATIVE MOBIL10510014 -	26.35
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-CREATIVE MOBIL10510014 -	13.80
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-CREATIVE MOBIL10510014 -	13.40
Dec 19, 2022	Federal Funds	X000554	Empl Travel In State	TE-HAMPTON INNS - Purchase	171.02
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-CREATIVE MOBIL10510014 -	15.30
Dec 19, 2022	Federal Funds	X000554	Empl Travel In State	TE-HAMPTON INNS - Purchase	25.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-IN YELLOW CAB - Purchas	30.66
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COLUMBIA COUNTRY CLUB -	39.09
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-STAX'S OMEGA - Purchase	220.47
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COLUMBIA COUNTRY CLUB -	144.95
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COURTYARD BY MARRIOTT -	2.97
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MR. SALSA #1, LLC - Purc	116.33
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-STAX'S OMEGA - Purchase	202.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SPINX # 179 - Purchase	21.34
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-POWER TRAC 8 - Purchase	50.88
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-STAX'S OMEGA - Purchase	158.49
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-BA TRADITIONS GRILLQPS -	12.51
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SPINX #100 - Purchase	52.03
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COURTYARD BY MARRIOTT -	333.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COURTYARD BY MARRIOTT -	333.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COURTYARD BY MARRIOTT -	333.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COURTYARD BY MARRIOTT -	333.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-7-ELEVEN 41332 - Purchas	16.33
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-NATIONAL CAR RENTAL - Pu	211.55
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COURTYARD BY MARRIOTT -	339.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-NATIONAL CAR RENTAL - Pu	211.55



# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SHELL OIL 10083918002 -	30.32
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SHELL OIL 57545028805 -	35.78
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NACUBO - Drive-in Worksh	1,100.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NACUBO - Credit	-550.00
Dec 19, 2022	Parking and Transportation	X000554	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	-210.40
Dec 19, 2022	Operational Funds	X000554	Supplies	TE-WAL-MART #2712 - Purchas	19.79
Dec 19, 2022	Operational Funds	X000554	Supplies	TE-WAL-MART #4664 - Purchas	5.83
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-SPIRIT AI 48703245361810	549.49
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-RECREATION.GOV - Credit	-64.00
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-DELTA 00623479989683	800.20
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-AMERICAN 00178518165405	408.21
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-HILTON GARDEN INN - Purc	118.65
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-HILTON GARDEN INN - Purc	237.30
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-AGODA.COM HOWARD JOH - P	1,203.31
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHERATON - Purchase	665.73
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHERATON - Purchase	665.73
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	5,100.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	5,100.00
Dec 19, 2022	Operational Funds	X000554	Food & Beverages	TE-TARGET 00009639 -	32.20
Dec 19, 2022	Operational Funds	X000554	Food & Beverages	TE-WAL-MART #2712 - Purchas	74.59
Dec 19, 2022	Operational Funds	X000554	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	51.00
Dec 19, 2022	Operational Funds	X000554	Food & Beverages	TE-WAL-MART #4664 - Purchas	50.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-WESTIN SAN DIEGO - Purch	1.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-WESTIN SAN DIEGO - Purch	1,428.97
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-WESTIN SAN DIEGO - Credi	-1.01
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-SHERATON - Purchase	320.00
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-CYPRESS INN - Purchase	374.10
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-COMFORT SUITES - Purchas	88.08
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	493.30
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-CYPRESS INN - Purchase	1,408.84
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SAMSCLUB #6353 - Purchas	841.58
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WAL-MART #1478 - Purchas	139.63
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-GROUCHO'S DELI OF CONW -	1,050.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	421.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-Subway 10185 - Purchase	1,617.72
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #01739 - Pur	2,924.12
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DOUBLETREE HOTELS - Purc	26,299.82
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-IN MARY ANNA AUSTIN D -	150.00

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DOUBLETREE HOTELS - Purc	12,682.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HILTON HOTELS - Purchase	281.32
Dec 19, 2022	Extended Learning Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	191.04
Dec 19, 2022	Extended Learning Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	191.04
Dec 19, 2022	Extended Learning Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	191.04
Dec 19, 2022	Extended Learning Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	191.04
Dec 19, 2022	Extended Learning Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	191.04
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-LYFT RIDE SAT 10AM - P	37.49
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-MARYLAND THESPIANS - Pur	300.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	28.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42182360 -	37.19
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	44.27
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42182360 -	31.31
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42182360 -	37.66
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42182360 -	24.03
Dec 19, 2022	Philanthropic Restr Funds	X000554	Non-Employee Travel	TE-CYPRESS INN - Purchase	187.05
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	77.18
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42182360 -	29.82
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42182360 -	35.01
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	36.34
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42182360 -	51.22
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	41.77
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	36.82
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	302.41
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	45.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	313.51
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	28.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	302.41
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	32.22
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	313.51
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	312.80
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	34.11
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	313.51
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	35.42
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	17.66
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	313.51
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	39.48
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN CLEMSON - Pu	313.51

Number of Records: 2647

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PERCUSSIVE ARTS SOCIET -	300.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NCA - Purchase	550.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-AIA-SCS ANNUAL MEETING -	215.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-Orbitz 72432665690810 -	247.18
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PUCKETT'S CC-D - Purchas	70.06
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HAMPTON INNS - Purchase	1,697.19
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #904 - Pu	84.53
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-GELATO JOE ITALIAN RES -	292.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HAMPTON INNS - Purchase	75.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #03445 - Pur	89.39
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JIMMY JOHNS - 4030 - M -	112.54
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PUCKETT'S CC-D - Purchas	44.24
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-RENT & RAVE - Purchase	307.09
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PANERA BREAD #601382 O -	61.37
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-KROGER #764 - Purchase	15.79
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SQ CON HUEVOS  - FRAN -	91.33
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JIMMY JOHNS - 2625 - Pur	53.90
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SPEEDWAY 09709 LOUISVI -	9.32
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PANERA BREAD #601382 O -	61.37
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	132.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HAMPTON INN LOUISVILLE -	1,497.30
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	132.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-OLIVE GARDEN 0021327 - P	102.55
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-RPS MYRTLE BEACH - Purch	18.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	132.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #526 - Pu	15.43
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-SACS COC - Purchase	750.00
Dec 19, 2022	Housing	X000554	Empl Travel In State	TE-COURTYARD BY MARRIOTT -	118.77
Dec 19, 2022	Housing	X000554	Empl Travel In State	TE-COURTYARD BY MARRIOTT -	118.77
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-AMERICAN VOLLEYBALL CO -	389.00
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-MARKET DRIVE CITGO - Pur	28.35
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	123.48
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	9.81
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-CIRCLE K # 23035 - Purch	29.37
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-PARKING CITY OF RICHMO -	60.00
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-RICHMOND MARRIOTT - Purc	543.78
Dec 19, 2022	Operational Funds	X000554	Fuel	TE-CRAZY SISTER - Purchase	1,251.45
Dec 19, 2022	Operational Funds	X000554	Fuel	TE-HAZZARD MARINE - Purchas	439.16

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178586235656	302.18
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	84.00
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178586236220	232.73
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HYATT REGENCY CRYSTAL -	422.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012349354280	436.70
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	32.40
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-DELTA 00678584444370	309.60
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	203.43
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-US TRACK & FIELD & CRO -	203.43
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-THE GARDEN STATE GRILL -	690.50
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012345584555	478.20
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178512755492	388.20
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178512947281	309.71
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 00144050559000	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	43.58
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	6.53
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0014405161597	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RITZ-CARLTONGRNDLAKEFD -	830.26
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RITZ-CARLTONGRNDLAKEFD -	830.26
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	30.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BUC-EE'S #53 - Purchase	35.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	38.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SPRING ST PARKING GARA -	7.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 12839022006 -	25.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SPRING ST PARKING GARA -	7.00
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-HERTZ #0142211 - Purchas	261.71
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	88.00
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-HERTZ #0160612 - Purchas	300.00
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-SHELL OIL 57543434500 -	18.12
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-MARRIOTT JW HOUSTON - Pu	485.48

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-HERTZ TOLL 967825143 - P	9.45
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-MARRIOTT JW HOUSTON - Cr	-140.88
Dec 19, 2022	Extended Learning Funds	X000554	Non-Employee Travel	TE-HOMEWOOD SUITES - Purcha	149.16
Dec 19, 2022	Extended Learning Funds	X000554	Non-Employee Travel	TE-HOMEWOOD SUITES - Purcha	152.57
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-EXXONMOBIL 47828272 -	25.10
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-SQ ASHENAFI ERBA - Purc	20.82
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-TM TICKETMASTERUK - Pur	504.88
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-HERTZ #0184011 - Purchas	223.12
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-MARRIOTT ATL GATEWAY - P	249.01
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-LORD BALTIMORE HOTEL - P	416.66
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-SQ UVC - Purchase	23.12
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-MARRIOTT JW WASH DC - Pu	216.11
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-DELTA 00623487289320	90.00
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-CHEVRON 0380858 - Purcha	14.90
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	56.00
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-HERTZ #0112011 - Purchas	207.56
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-PARK HYATT AVIARA RESO -	667.90
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-HERTZ TOLL 984278676 - P	10.03
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	205.81
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	395.76
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-LYFT RIDE TUE 2PM - Pu	13.09
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	41.91
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	72.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-TECHNOLUTIONS - Purchase	495.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHERATON DALLAS - Purcha	10.72
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0010277015163	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-CACRAO - Purchase	300.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-FOXRENTACAR 5397770666 -	216.37
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DOUBLETREE SONOMA - Purc	821.64
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DELTA 00642477597716	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DOUBLETREE SONOMA - Purc	34.34
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - P	972.36
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	53.93
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	203.99
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	203.99
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 12478535003 -	36.15
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	300.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	203.99

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	203.99
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	299.65
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	203.99
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN & SUITES C -	203.99
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INN GREENWOOD -	159.84
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	23.40
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SUNOCO 0813199700 QPS -	37.16
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INNS - Purchase	476.37
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INNS - Purchase	476.37
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 42254391 -	96.21
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INNS - Purchase	293.83
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INNS - Purchase	486.27
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INNS - Purchase	509.76
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HAMPTON INNS - Purchase	476.37
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	392.76
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 57545614109 -	111.95
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	740.97
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	87.84
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HOLIDAY INN EXP & SUIT -	1,026.90
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HOLIDAY INN EXP & SUIT -	114.10
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-IN THE WILMINGTON ICE -	1,080.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HOMEWOOD SUITES - Purcha	1,474.55
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Foreign	TE-TM TICKETMASTERUK - Pur	336.60
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TST Pub By Novo - Purch	160.68
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SQ SHOGUN EXPRESS 2 - P	107.27
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-KROGER FUEL #9585 - Purc	74.44
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	91.03
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-KROGER #585 - Purchase	126.81
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-KROGER #585 - Purchase	25.42
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SQ GENOS ITALIAN DELI -	97.77
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	587.82
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HISSHO SUSHI BNA NASHV -	91.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HAMPTON INNS - Purchase	1,678.05
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SHELL OIL 910026889QPS -	26.06
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WKU ATHLETICS - Purchase	2,000.00
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	7.70
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	51.38
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00

Number of Records: 2647

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Conf Registrati Out State	TE-HISTORYOFEDUCATION.ORG -	225.00
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-HILTON DISNEY WORLD - Pu	850.52
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	4.79
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	29.81
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-MARRIOTT WATERFRONT - Pu	1,621.50
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-MARRIOTT WATERFRONT - Pu	1,351.25
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-ERAC TOLL 558634923 - Pu	13.15
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-ERAC TOLL 558634923 - Pu	5.80
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-COMFORT SUITES - Purchas	116.17
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SPEEDWAY 07998 1006 E -	36.83
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 97657696 -	66.99
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 21653 - Purch	41.79
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 97657696 -	50.09
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	18.88
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	476.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	476.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ERAC TOLL 7WWSN7 - Purch	8.15
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SPICE C - Purchase	98.23
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012346867787	626.21
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-NOC RESERVATIONS - Credi	-97.97
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 910027427QPS -	22.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	15.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SUNOCO 0813199700 QPS -	65.12
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	16.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-NANTAHALA GENERAL STOR -	30.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	277.29
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-ACPA - Purchase	710.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-S CAROLINA AQUARIUM - Pu	782.60
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	1,390.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	150.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	650.00
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	483.75
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Foreign	TE-EXPEDIA 72432686075238 -	253.43
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Foreign	TE-EXPEDIA 72432697585232 -	88.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXTENDEDSTAY #9683 - Pur	119.16
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXTENDEDSTAY #9683 - Pur	119.16
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 57544553001 -	24.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 57544553001 -	24.92

Number of Records: 2647

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 57544553001 -	30.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 57544553001 -	26.83
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 57544553001 -	40.49
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EL PATIO - SC - Purchase	88.97
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AMERICAN 00178580180483	556.80
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TAKE A BITE - Purchase	48.20
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678580186351	281.50
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SPIRIT AI 48703246790520	67.59
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EL PATIO - SC - Purchase	73.01
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	168.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	78.03
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	237.30
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	237.30
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EL PATIO - SC - Purchase	99.91
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	4.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	41.48
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	78.74
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CIRCLE K # 23071 - Purch	27.50
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HAMPTON INNS - Purchase	102.14
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	77.87
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	33.88
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SAM SNEADS OAK GRILL - P	221.38
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	139.26
Dec 19, 2022	Operational Funds	X000554	Local Conf Regis	TE-SQ SCAHPERD - Purchase	1,075.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HILTON GARDEN INN - Purc	162.80
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HILTON GARDEN INN - Purc	147.13
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-MARRIOTT HILTON HEAD - P	151.71
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-OLIVE GARDEN 0021320 - P	486.40
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EMBASSY SUITES LEXNGTN -	3,456.62
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EMBASSY SUITES LEXNGTN -	-322.68
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #5923 - P	182.89
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #1726 - P	280.94
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-OLIVE GARDEN 0024492 - P	590.94
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-OLIVE GARDEN 0024492 - P	760.42

Number of Records: 2647



# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHIPOTLE 1361 - Purchase	541.29
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WHICH WICH #779 CATER -	467.03
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HARRISONBURG DOUBLETRE -	3,455.17
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FOOD LION #0427 - Purcha	50.93
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WHICH WICH #844 CATER -	419.75
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-COMFORT SUITES/BILT MA -	2,698.44
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-INGLES MARKETS #24 - Pur	39.05
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TARGET 00003665 -	11.18
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JIMMY JOHNS - 1318 - E -	297.52
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TARGET 00003665 -	25.71
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHIPOTLE ONLINE - Purcha	591.98
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MCALISTER'S DELI 1285 -	450.82
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-OLIVE GARDEN 0021320 - P	591.90
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EMBASSY SUITES LEXNGTN -	2,308.71
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EMBASSY SUITES LEXNGTN -	762.35
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HARRISONBURG DOUBLETRE -	-30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HARRISONBURG DOUBLETRE -	-2.15
Dec 19, 2022	Other Unrestricted Funds	X000554	Non-Employee Travel	TE-ISLAND VISTA - Purchase	247.14
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	36.10
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-AMERICANSOCIETYCRIMINO -	110.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SCUBA EXPRESS - Purchase	3,885.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AMERICAN METEOROLOGICA -	195.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AMERICAN METEOROLOGICA -	195.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012346067662	594.19
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012346067663	594.19
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-WESTIN SAN DIEGO - Purch	770.84
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-WESTIN SAN DIEGO - Purch	770.84
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RITZ-CARLTONGRNDLAKEFD -	830.26
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-COMFORT SUITES - Purchas	59.99
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	214.69
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-QT 56 - Purchase	21.93
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AMERICAN 00178570318426	395.61
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	196.91
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	18.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	80.36
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HERTZ #0103002 - Purchas	194.56
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678570317386	-388.80

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	134.44
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ACE RENT A CAR - Purchas	481.32
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	138.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN AIKEN - Pu	140.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	134.73
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	69.12
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-GREENVILLE-SPARTANBURG -	16.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	48.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	105.45
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FOURPOINTS SANJOSE AIR -	133.72
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HERTZ 4601 - Purchase	53.09
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	51.54
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FLASH MARKET CITGO #15 -	20.53
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SHELL OIL 10050609006 -	41.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	99.25
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-MOUNTAIN EXPRESS OIL - P	33.66
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	27.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-WAWA STORE 5182 - Purcha	21.17
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	53.16
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	129.25
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	42.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	75.49
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	72.96
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-PILOT 00000620 -	40.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DFW AIRPORT PARKING - Pu	2.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SHELL OIL 10006181001 -	18.49
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-76 - CIVIC CENTER 76 - P	23.84
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SPEEDWAY 04588 1931 HI -	40.50
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SHERATON FLOWOOD - Purch	237.05
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	163.57
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	0.01
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	248.40
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FOUR POINTS BY SHERATO -	183.06
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SHELL OIL 575416057QPS -	47.00

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678580184074	556.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678580184041	556.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678580185323	556.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678580184041	-556.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AMERICAN 00178570323960	79.38
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	188.16
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-LOVE'S #418 - Purchase	57.34
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678580192500	452.32
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	51.54
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EXXONMOBIL 99884520 -	47.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-POLK'S DRUGS BRANDON - P	30.36
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TOWNEPLACE SUITES FLOW -	109.76
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAVE & BUSTER'S, INC. -	510.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-FSP CHARLOTTE ULTIMATE -	275.00
Dec 19, 2022	Federal Funds	X000554	Student Travel	TE-AMERICAN 0012351002686	420.20
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WAL-MART #4664 - Purchas	97.03
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CARIBBEAN JERK CUISINE -	37.01
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EL PATIO - SC - Purchase	172.70
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EL PATIO - SC - Purchase	141.72
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-MARATHON PETRO255745 - P	23.22
Dec 19, 2022	Extended Learning Funds	X000554	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	485.00
Dec 19, 2022	Extended Learning Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	191.04
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-WG WILLIAMSBURG RENTAL -	117.53
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-WG WILLIAMSBURG RENTAL -	117.53
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-WG WILLIAMSBURG RENTAL -	108.73
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-WG WILLIAMSBURG RENTAL -	117.53
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-WG WILLIAMSBURG RENTAL -	117.53
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SUNOCO 0039428800 QPS -	29.62
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	35.81
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	40.50
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	42.50
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	33.41
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	35.15
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-WG WILLIAMSBURG RENTAL -	113.52
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BP#1614700KIMS CLUBQPS -	39.65
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-LOVE'S #412 - Purchase	30.66

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	25.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	30.47
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-WG WILLIAMSBURG RENTAL -	113.52
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-FAS MART 52 - Purchase	39.80
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-CAESARS HOTEL & CASINO -	1,063.50
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-LYFT RIDE WED 5AM - Pu	54.16
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-CAESARS HOTEL & CASINO -	876.42
Dec 19, 2022	Housing	X000554	Empl Travel Out State	TE-CAESARS HOTEL & CASINO -	1,170.07
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UNITEDSCIENTIFIC GROUP -	849.00
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WALGREENS #10891 - Purch	11.20
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB #6353 - Purchas	165.58
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB #6353 - Purchas	68.54
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATERWOOD GRILL BUF -	396.66
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATEROCHARLEYS - Purch	352.40
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HARRISONBURG DOUBLETRE -	2,029.69
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATERQDOBA - Purchase	305.07
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATERISLAND WING CO -	376.65
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CLARION HOTELS - Purchas	2,522.64
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WAL-MART #0991 - Purchas	82.76
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ATL QDOBA - Purchase	240.59
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 0010276646033	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATEROUTBACK STEAKH -	374.36
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATERDICKEYS BARBEC -	309.02
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ATL QDOBA - Purchase	21.84
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATEROLIVE GARDEN - Pu	347.76
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATERMORRISONS CAFE -	279.96
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 0010276646144	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-NATURES TABLE BISTRO - P	40.77
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATERTHE WILTON CAT -	316.04
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 0010276646098	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ATL FRESHENS - Purchase	10.25
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SPRINGHILL SUITES MOBI -	3,279.84
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SPRINGHILL SUITES ODU -	3,190.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WAL-MART #0586 - Purchas	262.41
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CRACKER BARREL #477 FO -	291.72
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-EZCATERSMOOTHIE KING - P	174.10
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-APPLEBEES 479864447980 -	371.80

Number of Records: 2647

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-LOCAL AND COMPANY FOOD -	1,025.05
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SQ NATIONAL COLLEGIAT -	385.88
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB #6353 - Purchas	597.80
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	131.20
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	239.19
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-PAPA JOHN'S #1166 - Purc	1,859.06
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	283.60
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	337.60
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-GROUCHO'S DELI OF CONW -	810.00
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	493.30
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	582.11
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-BOJANGLES' 697 - Purchas	2,693.44
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-SAMSCLUB.COM - Purchase	337.60
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-LITTLE CAESARS 3217-00 -	185.38
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	135.94
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-GROUCHO'S DELI OF CONW -	810.00
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-MISSION BBQ - GLEN BUR -	4,340.70
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-AMERICAN 0014404805989	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-AMERICAN 0014405005714	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-AVIATION PARKING PMTS -	72.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SAVE A LOT #61244 - Purc	115.06
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CVS/PHARMACY #00214 - Pu	43.63
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SANTORINI GREEK CUISIN -	203.94
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MURPHY7260ATWALMART - Pu	64.98
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MCDONALD'S F20056 - Purc	68.34
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #01486 - Pur	91.08
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WAL-MART #0860 - Purchas	21.24
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SUNOCO 8000119002 QPS -	72.06
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WAL-MART #0860 - Purchas	109.02
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FIREHOUSE SUBS 0104 QS -	92.43
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FORNO BELLO - Purchase	275.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FORNO BELLO - Purchase	305.60
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MOE'S 217 - Purchase	122.64
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	666.18
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-BP#5607247AMOCO SELQPS -	74.47
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	30.54
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	41.63
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-QT 1147 - Purchase	41.16

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COURTYARD BY MARRIOTT -	1,803.48
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	733.69
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN - Purchase	148.16
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN - Purchase	148.16
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN - Purchase	152.55
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-LOVE'S #412 - Purchase	51.62
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-COMFORT INN - Purchase	152.55
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	-300.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	26.04
Dec 19, 2022	Operational Funds	X000554	Supplies	TE-FEDEX OFFIC10900010900 -	155.87
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178584444802	264.35
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-DELTA 00678584444366	309.60
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AMERICAN 0012345424253	436.20
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AGU REGISTRATION - Purch	300.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AMERICAN METEOROLOGICA -	195.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AMERICAN METEOROLOGICA -	195.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AMERICAN METEOROLOGICA -	195.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RESIDENCE INN MARRIOTT -	-5.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678570328881	309.60
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678570328903	309.60
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678570328870	630.42
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678570328892	309.60
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	139.79
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	36.40
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	25.69
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	231.54
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CIRCLE K # 23071 - Purch	50.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	51.66
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CAPTAIN GEORGES SEAFOO -	376.20
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	116.89
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	201.14
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	201.14
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	106.60
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CHERRY HILL 625 - Purcha	24.06
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	209.89
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SHELL OIL 10083919000 -	58.09
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-GRIFFIN ELITE SPORTS A -	175.00

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-BP#88633421259 E 5TQPS -	60.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678580195370	431.21
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CIRCLE K # 23046 - Purch	53.17
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SPRINGHILL SUITES CINC -	322.36
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678583826314	138.96
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	50.82
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-HAMPTON INNS - Purchase	488.32
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-ISLAND VISTA - Purchase	519.96
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-ISLAND VISTA - Purchase	519.96
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RESIDENCE INN MYRTLE B -	181.93
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-BUMMZ ON THE BEACH - Pur	40.20
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-STARBUCKS 75591 - Purcha	14.89
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-YAMATO - Purchase	136.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-WAHLBURGERS MYRTLE BEA -	93.33
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-PAYPAL CCSC - Purchase	85.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-PAYPAL CCSC - Credit	-85.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	15.43
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHEETZ 0636 00006361 -	23.99
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	19.22
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #01762 - Pur	203.72
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHEETZ 0636 00006361 -	32.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-Subway 46423 - Purchase	88.90
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BP#6718811GAS CENTEQPS -	43.63
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TOSCANOS BISTRO - Purcha	276.26
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BP#6718811GAS CENTEQPS -	26.01
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FAIRFIELD INN AND SUIT -	1,524.38
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	40.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-BOJANGLES 859 01008598 -	73.08
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PAPA JOHNS #4621 - Purch	184.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SAMSCLUB #6353 - Purchas	62.40
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-Subway 14036 - Purchase	115.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-LOVE'S #424 - Purchase	20.39
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MCDONALD'S F36492 - Purc	20.92
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-OLIVE GARDEN 0021625 - P	500.53
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SCHLOTZSKY'S 1021 - Purc	80.58
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-QT 1198 INSIDE - Purchas	69.11
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CIRCLE K # 23320 - Purch	12.48
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-LOVE'S #424 - Purchase	74.08

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FULLY LOADED PIZZA CO -	340.02
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #04234 - Pur	132.93
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HYATT PLACE ATHENS - Pur	1,955.25
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ZAXBYS 1131 - Purchase	262.99
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WINGSTOP 1010 - Purchase	53.91
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 00144053281131	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MCALISTER'S 1265 - Purch	82.89
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHARLEYS PHILLY STEAKS -	45.33
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PUCCINIS CHEVY CHASE - P	390.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 0010277330724	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-BOURBON STREET GRILL - P	13.90
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WINGSTOP 1010 - Purchase	49.21
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHIPOTLE 1567 - Purchase	274.19
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TST WHICH WICH 844 LE -	354.25
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FAIRFIELD INN & SUITES -	3,011.45
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHARLEYS PHILLY STEAKS -	64.53
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MCALISTER'S 1265 - Purch	8.19
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-Subway 29661 - Purchase	175.70
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TST Great Bagel and B -	149.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 0010277330849	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AMERICAN 00144053283384	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MCALISTER'S 1265 - Purch	115.71
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DOUBLETREE LEXINGTON - P	2,210.08
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PAPA JOHN'S #1822 - Purc	201.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-Subway 16866 - Purchase	310.52
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SOUTHWES 52678570319771	227.96
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-MARRIOTT ATLANTA PEACH -	126.14
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AIRBNB HMCK2N4MNT - Cre	-691.10
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AIRBNB HMKCK8FZSA - Cre	-594.69
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.32
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-DAYS INNS/DAYSTOP - Purc	158.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - C	-275.88
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - C	-275.88

Number of Records: 2647



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - C	-275.88
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - C	-275.88
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - P	1,931.16
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - C	-275.88
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - C	-275.88
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BKGBOOKING.COM HOTEL - C	-275.88
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-EXXONMOBIL 99051187 -	58.85
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-SHERATON DOLPHIN HOTEL -	285.75
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-SPEEDWAY 04591 6222 HI -	45.00
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-TUPELO HONEY MYRTLE B -	672.73
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-CIRCLE K # 23881 - Purch	40.88
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-EXXONMOBIL 47531900 -	32.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-BP#1744697PEE DEE EQPS -	47.16
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HAMPTON INN HAYWOOD - Pu	110.74
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	92.84
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-QT 1178 OUTSIDE - Purcha	33.27
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SHELL OIL 539562000QPS -	33.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	22.35
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	18.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	86.39
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-BP#1804900SPLIT STOQPS -	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	26.81
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-MCDONALD'S F12341 - Purc	11.86
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SUNOCO 0362557100 QPS -	46.23
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	1,592.97
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ZAXBY'S #54001 - Purchas	12.73
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-DD DOORDASH JADEEXPRE -	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	225.42
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-7-ELEVEN 41332 - Purchas	43.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	433.44
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-QT 1118 - Purchase	40.78
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-TRU BY HILTON SPARTANB -	216.96
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	21.12
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SHELL OIL 57544868003 -	30.37
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-BP#9725342BLACKSBURQPS -	65.08
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	30.01

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	107.80
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOLIDAY INN EXPRESS & -	107.80
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	38.49
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SHELL OIL 539622000QPS -	27.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOMEWOOD SUITES - Purcha	127.86
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	110.74
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	110.74
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	235.96
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOMEWOOD SUITES - Purcha	163.34
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SHELL OIL 12674171009 -	50.38
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-EMBASSY SUITES COLUMBA -	162.42
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOLIDAY INN EXPRESS GR -	838.30
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SHELL OIL12870013013 - P	56.83
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	35.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-EMBASSY SUITES COLUMBA -	151.62
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-AY PAPI TACOS & TEQUIL -	29.25
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	150.28
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	52.19
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-MURPHY EXPRESS 8698 - Pu	45.97
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOMES TO SUITES BY HIL -	218.88
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOMES TO SUITES BY HIL -	337.44
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	36.70
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-DD DOORDASH NEWCHINAH -	42.69
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	205.81
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HAMPTON INNS - Purchase	215.04
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SUMTER ORIGINAL BREWER -	40.08
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SHELL OIL 910040865QPS -	52.30
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HAMPTON INNS - Purchase	215.04
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	953.79
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	24.29
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-BP#9058421SANTEE BPQPS -	28.69
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-SCOTCHMAN 3118 - Purchas	37.61
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-CIRCLE K # 23225 - Purch	28.61
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOMES TO SUITES BY HIL -	-118.56
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOMEWOOD SUITES - Credit	-163.34
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HOLIDAY INN - Purchase	108.78

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-EXXONMOBIL 48147862 -	22.93
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	128.36
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-GORDON BIERSCHE 4515 - Pu	226.78
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RESIDENCE INN MYRTLE B -	214.65
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178515248332	185.10
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DELTA 00678547564826	222.60
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012350076707	448.21
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	30.12
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DELTA 00623485162915	446.20
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	34.38
Dec 19, 2022	Operational Funds	X000554	Other Rentals	TE-STRIVESCAN - Purchase	90.00
Dec 19, 2022	Operational Funds	X000554	Other Rentals	TE-CACRAO - Credit	-170.00
Dec 19, 2022	Operational Funds	X000554	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	403.41
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-Orbitz 72422043612492 -	749.68
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-MURPHY EXPRESS 8747 - Pu	22.09
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-THRIFTY #0073013 - Purch	83.43
Dec 19, 2022	Self-Generated Funds	X000554	Empl Travel Out State	TE-CSU PARKING - Purchase	7.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-LOVE'S #612 - Purchase	31.18
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-PHILLIPS 66 - CROWNWAY -	16.98
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	132.80
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-PHILLIPS 66 - CROWNWAY -	8.61
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	224.66
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SOUTHWES 52678570322943	144.99
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SOUTHWES 52678570316901	144.99
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	83.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	60.94
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	100.57
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CAROLINA ALE HOUSE - Pur	168.08
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	28.60
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AMERICAN 0012348097595	188.10
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CHEVRON 0386038 - Purcha	34.58
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SPIRIT AI 48703254368450	157.58
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EXXONMOBIL 48313688 -	40.25
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-WEIGELS #101 - Purchase	39.59
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-BP#9777509GOLDEN PAQPS -	44.22
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-HOLIDAY INN EXPRESS & -	216.60
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CIRCLE K # 02751 - Purch	36.86

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-BUC-EE'S #52 - Purchase	45.95
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-PILOT 00000620 -	47.70
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	185.68
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	169.51
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-AMERICAN VETERANS CENT -	775.00
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-AMERICAN 00178570328510	445.11
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CHICK-FIL-A #01762 - Pur	48.63
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-THE HANGOUT MYRTLE BEA -	189.73
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-FOOD LION #0916 - Purcha	23.14
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-I SCREAM CANDY - Purchas	68.37
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-BOJANGLES' 798 - Purchas	15.77
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	123.17
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	28.99
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CHICK-FIL-A #01762 - Pur	56.06
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-SPIRIT AI 48703238825360	2,877.80
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-01688 BEARS BEST LV GO -	375.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-SUNOCO 8002196101 QPS -	37.78
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	875.22
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-CREATIVE MOBIL10510014 -	22.90
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-RENAISSANCE HTLS WATER -	1,465.96
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-DELTA 00642466684414	30.00
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-DELTA 00642468255542	30.00
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-DELTA 00678580186863	375.04
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-LOVE'S #751 - Purchase	71.85
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-MARRIOTT ATL GATEWAY - P	498.02
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-SHERATON - Purchase	112.02
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-RACEWAY 6726 45467263 -	44.81
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-LOVE'S #751 - Purchase	76.13
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178584444791	264.35
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-HYATT PLACE ATHENS - Pur	130.35
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-AMERICAN 00178584444780	101.90
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	30.06
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	36.21
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	44.55
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	30.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	55.39
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	33.38

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-BP#5772272AMOCO #8 QPS -	34.14
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	41.06
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	29.46
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	4.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	29.17
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	20.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	24.28
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	28.00
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-LUDUS.COM GEORGIA SOU -	160.20
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-LUDUS.COM GEORGIA SOU -	13.35
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-Orbitz 72417945780606 -	1,323.24
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-Orbitz 72418103328854 -	174.86
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-BP#8720914MANNING TQPS -	55.68
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	131.42
Dec 19, 2022	Operational Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	131.42
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-HUDSON NEWS ST418 - Purc	11.98
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-HORRY COUNTY PARKING - P	6.75
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-DELTA 00642451381703	30.00
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-SHERATON SYRACUSE UNIV -	479.55
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-SHERATON SYRACUSE UNIV -	479.55
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-AMERICAN 00144048150516	30.00
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	1,072.56
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	361.43
Dec 19, 2022	Extended Learning Funds	X000554	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	269.75
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 19, 2022	Designated Funds	X000554	Empl Travel Out State	TE-MARRIOTT ATL GATEWAY - P	498.02
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	27.99
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	58.92
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	37.14
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	140.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UBER TRIP - Purchase	52.99
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SHERATON - Purchase	412.35
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-AMERICAN VETERANS CENT -	775.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MURPHY EXPRESS 8585 - Pu	30.01
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	106.03
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MARATHON PETRO263772 - P	52.47
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHIPOTLE 3267 - Purchase	145.29
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HOLIDAY INN EXPRESS RT -	318.08

Number of Records: 2647

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JERSEY MIKES 3150 - Purc	12.38
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JIMMY JOHNS - 3436 - M -	118.76
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HARRIS TEETER #0104 - Pu	71.68
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HOLIDAY INN EXPRESS RT -	155.27
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #02795 - Pur	134.56
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HOLIDAY INN EXPRESS RT -	318.08
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHIPOTLE 3267 - Purchase	3.06
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHIPOTLE 3267 - Purchase	180.17
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PANDA EXPRESS #3502 - Pu	132.73
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HOLIDAY INN EXPRESS RT -	318.08
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JERSEY MIKES 3150 - Purc	173.07
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HOLIDAY INN EXPRESS RT -	318.08
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-H & M 2 CITGO - Purchase	75.02
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	423.07
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SONNY'S BBQ #182 OLO - P	385.46
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-POPEYES 4625 - Purchase	214.31
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00642461682284	90.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CARRABBAS 6202 ONLINE -	507.47
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FAMOUS FAMIGLIA PIZZA -	50.70
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JASON'S DELI MOB 175 - P	284.56
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HILTON GARDEN INN - Purc	2,072.84
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	136.71
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	66.23
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-ARAMARK CONCESSIONS - Pu	264.93
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	56.39
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-HONEYBAKED HAM #0099 - P	228.07
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-WM SUPERCENTER #4664 - P	257.54
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-WAL-MART #5087 - Purchas	18.96
Dec 19, 2022	Designated Funds	X000554	Team Travel	TE-FOOD LION #2687 - Purcha	155.57
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	30.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXPEDIA 72425442410487 -	24.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DOUBLETREE ROSEMONT - Pu	408.12
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXTENDEDSTAY #9683 - Pur	119.16
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	36.40
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012350543834	402.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	29.85
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	47.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXTENDEDSTAY #9683 - Pur	119.16

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-USC MARKETPLACE - Purcha	625.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	47.77
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012351058759	603.20
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DELTA 00621645836770	1,500.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012347722063	272.20
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-OMNI RICHMOND FRONT DE -	414.96
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DELTA 00642473480810	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-UNITED 01624470602996	955.18
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-MARRIOTT ATLANTA MARQU -	1,100.16
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	373.32
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	361.39
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	2.40
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	155.21
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TST EGGS UP GRILL - C -	309.40
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-7-ELEVEN 41843 - Purchas	35.34
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHEETZ 0601 00006015 -	73.56
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CHICK-FIL-A #04450 - Pur	510.45
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SUPER 8 - RADFORD - Purc	219.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185581	406.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHEETZ 0571 00005710 -	67.93
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185566	406.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SUPER 8 - RADFORD - Purc	219.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185371	406.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SUPER 8 - RADFORD - Purc	219.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185544	406.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SUPER 8 - RADFORD - Purc	219.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185430	406.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-ENTERPRISE RENT-A-CAR -	333.09
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185415	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185533	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185485	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185463	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185393	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185511	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185452	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185500	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185382	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185570	406.20

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185555	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185426	406.20
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-PAYPAL SOCIALJUSTI - Pu	834.75
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185404	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185474	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185522	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185441	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185496	406.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185334	59.24
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185312	172.20
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185301	27.39
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DELTA 00678580185360	141.64
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	134.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #4664 - P	182.63
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JIMMY JOHNS - 897 - EC -	154.74
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-FOOD LION #2687 - Purcha	98.84
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 00144043539440	30.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-S CAROLINA AQUARIUM - Pu	1,006.20
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0010276082761	30.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-S CAROLINA AQUARIUM - Pu	27.95
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0014404547156	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0014404540175	30.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-WESTIN SAN DIEGO - Purch	578.13
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-WESTIN SAN DIEGO - Purch	770.84
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-DELTA 00623465995972	197.20
Dec 19, 2022	Operational Funds	X000554	Empl Travel In State	TE-GULF AIR 00722132857023	267.37
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-AMERICAN 0012348249480	485.20
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-AMERICAN 00123482494804	-50.00
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-SCANDIC HOTELS - Purchas	152.72
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-SCANDIC HOTELS - Purchas	157.07
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-Orbitz 72432523517859 -	207.62
Dec 19, 2022	Other Unrestricted Funds	X000554	Empl Travel Out State	TE-Orbitz 72432519827865 -	7.00
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-SQ KWADEZ TRANSPORTAT -	72.42
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-OMNI WILLIAM PENN - Purc	430.92
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-HARDROCK HOTEL SD - Purc	1,741.54
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	23.06
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 575432129QPS -	23.06
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	21.42

Number of Records: 2647



# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	18.41
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 23225 - Purch	20.18
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 575432129QPS -	28.42
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 575432129QPS -	27.77
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-EL PATIO - SC - Purchase	30.13
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	13.20
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-CEP DUNES GOLF AND BC -	35.15
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00678585088005	649.42
Dec 19, 2022	Designated Funds	X000554	Athletic Recruiting	TE-DELTA 00642479492561	30.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-LUV HAWAIIAN BBQ - Purch	60.85
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-STARBUCKS C25 ATL - Purc	26.21
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-La Finka Mexican Resta -	58.40
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WAL-MART #375 - Purchase	96.74
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-TST Urban Cookhouse - -	46.06
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CIRCLE K 05135 - Purchas	61.95
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SQ TAZIKIS MEDITERRAN -	51.97
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PANERA BREAD #601199 P -	19.82
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-CIRCLE K 05135 - Purchas	74.86
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-FOOD LION #2687 - Purcha	179.58
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-THE CONNECTION-FC - Purc	45.33
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MCALISTER'S 1041 - Purch	254.40
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-MAGGIE MOOS ICE CREAM -	22.29
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DOUBLETREE STES BY HIL -	525.81
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	166.55
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-DOUBLETREE STES BY HIL -	525.81
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-AIR HOST HUNTSVILLE - Pu	41.22
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NITOP - Purchase	585.00
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-MT ATLANTICUS - Purchase	25.80
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-MT ATLANTICUS - Purchase	111.80
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JIMMY JOHNS - 4030 - M -	112.53
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HAMPTON INNS - Purchase	1,697.19
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PUCKETT'S CC-D - Purchas	44.24
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-RENT & RAVE - Purchase	307.10
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PANERA BREAD #601382 O -	143.19
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-KROGER #764 - Purchase	36.84
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SQ CON HUEVOS  - FRAN -	213.10
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-JIMMY JOHNS - 2625 - Pur	125.76

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SPEEDWAY 09709 LOUISVI -	9.32
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-PANERA BREAD #601382 O -	143.19
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	132.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-HAMPTON INN LOUISVILLE -	1,497.30
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	132.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-OLIVE GARDEN 0021327 - P	239.29
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-RPS MYRTLE BEACH - Purch	18.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-ENTERPRISE RENT-A-CAR -	132.67
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-RPS MYRTLE BEACH - Purch	36.00
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-SPEEDWAY 09709 LOUISVI -	29.63
Dec 19, 2022	Operational Funds	X000554	Team Travel	TE-WM SUPERCENTER #526 - Pu	15.44
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-GINOS REAL NY PIZZA 2 -	141.82
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-FOOD LION #2687 - Purcha	21.39
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-DELTA 00623451130175	756.20
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HILTON ADVPURCH8002367 -	731.72
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HILTON ADVPURCH8002367 -	178.55
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SHELL OIL 12680801003 -	33.21
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-SPEEDWAY 04588 1931 HI -	28.85
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-CIRCLE K # 03187 - Purch	15.35
Dec 19, 2022	Operational Funds	X000554	Empl Conf Registrati Out State	TE-NASM - Purchase	210.00
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-AMERICAN 0012349625202	603.20
Dec 19, 2022	Operational Funds	X000554	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	164.98
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-CARNEGIE HOTEL - Purchas	590.67
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-MS SWEETSHOTEL - Purcha	533.15
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-MS SWEETSHOTEL - Purcha	513.27
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-HOTELSCOM7242230402303 -	973.65
Dec 19, 2022	Operational Funds	X000554	Empl Travel Foreign	TE-AIRBNB HMQJAAS522 - Cre	-601.85
Dec 19, 2022	Operational Funds	X000554	Empl Travel Out State	TE-AMERICAN 0012345453736	474.20
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-WBCA - Purchase	350.00
Dec 19, 2022	Designated Funds	X000554	Empl Conf Registrati Out State	TE-WBCA - Purchase	350.00
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	523.81
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	524.81
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	549.91
Dec 19, 2022	Designated Funds	X000554	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	549.91
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 97582936 -	28.95
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	587.06

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	587.06
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	544.52
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-HOMES TO SUITES BY HIL -	587.06
Dec 19, 2022	Designated Funds	X000554	Student Travel	TE-EXXONMOBIL 97582936 -	50.69
Dec 20, 2022	Operational Funds	V1003504	Copier Leases	Ricoh USA Inc	228.50
Dec 20, 2022	Operational Funds	V1003506	Supplies	State of South Carolina	17.00
Dec 20, 2022	Operational Funds	V1003507	Copier Leases	Pollock Financial Services	84.07
Dec 20, 2022	County/Local Restricted Funds	V1003509	Telephone Charges	Verizon Wireless	38.01
Dec 20, 2022	Operational Funds	V1003509	Telephone Charges	Verizon Wireless	38.01
Dec 20, 2022	County/Local Restricted Funds	V1003509	Telephone Charges	Verizon Wireless	38.01
Dec 20, 2022	Operational Funds	V1003511	Equipment Rentals	Pitney Bowes Inc	2,495.71
Dec 20, 2022	Operational Funds	V1003517	Student Travel	Student	70.00
Dec 20, 2022	Operational Funds	V1003518	Student Travel	Student	70.00
Dec 20, 2022	Operational Funds	V1003519	Student Travel	Student	70.00
Dec 20, 2022	Designated Funds	V1003520	Bowl Expense	BSN Sports LLC	17,113.68
Dec 20, 2022	Operational Funds	V1003521	Off-Campus Repair Bldgs	Custom Electronics	850.00
Dec 20, 2022	Self-Generated Funds	V1003522	Waste Collection	GFL Environmental	211.84
Dec 20, 2022	Operational Funds	V1003523	Supplies	Accu-Tech Corp	18.47
Dec 20, 2022	Self-Generated Funds	V1003524	Ground Maint. Supplies	Simplot Turf & Horticulture	1,188.00
Dec 20, 2022	Food Service	V1003526	Off-Campus Repair Equip	Commercial Kitchens Inc.	750.00
Dec 20, 2022	Operational Funds	V1003527	Contractual Services	All Out Fire Protection LLC	868.36
Dec 20, 2022	Operational Funds	V1003528	Supplies	TEM Systems LLC	545.40
Dec 20, 2022	Operational Funds	V1003529	Copier Leases	Digital Resources Inc	453.18
Dec 20, 2022	Operational Funds	V1003530	Copier Leases	Digital Resources Inc	424.86
Dec 20, 2022	Operational Funds	V1003531	Property Maintenance	Maximum Solutions LLC	2,073.00
Dec 20, 2022	Operational Funds	V1003532	Off-Campus Printing	Sheriar Press	2,157.84
Dec 20, 2022	Operational Funds	V1003533	Supplies	Diane Wilson	60.43
Dec 20, 2022	Operational Funds	V1003533	Food & Beverages	Diane Wilson	26.44
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	31.71
Dec 20, 2022	Designated Funds	V1003533	Food & Beverages	Diane Wilson	23.52
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	21.54
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	52.70
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	24.37
Dec 20, 2022	Designated Funds	V1003533	Food & Beverages	Diane Wilson	51.81
Dec 20, 2022	Operational Funds	V1003533	Prize/Award	Diane Wilson	335.00
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	9.45
Dec 20, 2022	Operational Funds	V1003533	Supplies	Diane Wilson	16.24

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 20, 2022	Designated Funds	V1003533	Food & Beverages	Diane Wilson	16.86
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	54.46
Dec 20, 2022	Designated Funds	V1003533	Food & Beverages	Diane Wilson	91.56
Dec 20, 2022	Operational Funds	V1003533	Food & Beverages	Diane Wilson	18.46
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	133.27
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	194.90
Dec 20, 2022	Designated Funds	V1003533	Food & Beverages	Diane Wilson	20.48
Dec 20, 2022	Designated Funds	V1003533	Food & Beverages	Diane Wilson	10.48
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	69.41
Dec 20, 2022	Designated Funds	V1003533	Prize/Award	Diane Wilson	24.95
Dec 20, 2022	Operational Funds	V1003533	Prize/Award	Diane Wilson	82.38
Dec 20, 2022	Designated Funds	V1003533	Supplies	Diane Wilson	72.12
Dec 20, 2022	Designated Funds	V1003533	Food & Beverages	Diane Wilson	31.72
Dec 20, 2022	Operational Funds	V1003533	Supplies	Diane Wilson	255.60
Dec 20, 2022	Operational Funds	V1003534	Supplies	Carolina Landscape Supplies Inc	2,005.00
Dec 20, 2022	General Unexpended Plant	V1003535	Architectural Fees	Quackenbush Architects and Planners	39,450.00
Dec 20, 2022	Operational Funds	V1003536	Student Travel	Student	70.00
Dec 20, 2022	Operational Funds	V1003537	Student Travel	Student	70.00
Dec 20, 2022	Operational Funds	V1003538	Local Mileage	Employee	130.10
Dec 20, 2022	Operational Funds	V1003539	Student Travel	Student	70.00
Dec 20, 2022	Operational Funds	V1003541	Local Mileage	Employee	101.81
Dec 20, 2022	Operational Funds	V1003542	Telephone Charges	Employee	90.00
Dec 20, 2022	Operational Funds	V1003543	Supplies	Linde Gas & Equipment Inc.	29.47
Dec 20, 2022	Operational Funds	V1003544	Off-Campus Advertising	North Myrtle Beach HS	500.00
Dec 20, 2022	Operational Funds	V1003545	Contractual Services	TEM Systems LLC	3,036.10
Dec 20, 2022	Operational Funds	V1003546	Copier Leases	Digital Resources Inc	491.37
Dec 20, 2022	Designated Funds	V1003547	Food & Beverages	Citi Cards	2,174.40
Dec 20, 2022	Operational Funds	V1003548	Off-Campus Advertising	Carolina Forest High School	350.00
Dec 20, 2022	Operational Funds	V1003549	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Dec 20, 2022	Operational Funds	V1003551	Other Rentals	Dept of Administration	820.84
Dec 20, 2022	Designated Funds	V1003552	Athletic Guarantees	Walters State Community College	1,500.00
Dec 20, 2022	Other Unrestricted Funds	V1003558	Contractual Services	Employee	500.00
Dec 20, 2022	Designated Funds	V1003564	Uniforms	BSN Sports LLC	263.52
Dec 20, 2022	Designated Funds	V1003567	Bowl Expense	BSN Sports LLC	2,181.96
Dec 20, 2022	Designated Funds	V1003568	Uniforms	BSN Sports LLC	11,867.04
Dec 20, 2022	Designated Funds	V1003569	Software Purchases	Championship Analytics Inc	7,500.00
Dec 20, 2022	Designated Funds	V1003569	Software Purchases	Championship Analytics Inc	600.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 20, 2022	Designated Funds	V1003570	Uniforms	BSN Sports LLC	465.12
Dec 20, 2022	Designated Funds	V1003572	Team Travel	Carolina Limousine	10,608.75
Dec 20, 2022	Food Service	V1003573	Equip & Hardw.Maint.Contracts	Hobart Service	1,950.60
Dec 20, 2022	Food Service	V1003574	Equip & Hardw.Maint.Contracts	Hobart Service	579.50
Dec 20, 2022	Operational Funds	V1003575	Supplies	Fisher Scientific Co LLC	267.01
Dec 20, 2022	Operational Funds	V1003576	Off-Campus Advertising	Emerald High School	250.00
Dec 20, 2022	Operational Funds	V1003587	Empl Travel Foreign	Employee	2,400.00
Dec 20, 2022	Designated Funds	V1003590	Uniforms	BSN Sports LLC	314.64
Dec 20, 2022	Designated Funds	V1003591	Team Travel	Carolina Limousine	2,550.00
Dec 20, 2022	Designated Funds	V1003592	Telephone Charges	HTC	6,563.74
Dec 20, 2022	Designated Funds	V1003593	Security Services	City of Myrtle Beach	11,362.50
Dec 20, 2022	Designated Funds	V1003593	Security Services	City of Myrtle Beach	-11,362.50
Dec 20, 2022	Designated Funds	V1003593	Security Services	City of Myrtle Beach Fire Dept	11,362.50
Dec 20, 2022	Operational Funds	V1003594	Supplies	Fisher Scientific Co LLC	126.97
Dec 20, 2022	Operational Funds	V1003595	Off-Campus Advertising	Scholars Academy	325.00
Dec 20, 2022	Food Service	V1003596	Professional Services	Southern Touch Pressure Cleaning	2,650.00
Dec 20, 2022	Food Service	V1003597	Contractual Services	Orkin	75.00
Dec 20, 2022	Operational Funds	V1003608	Supplies	Arnold's Pool Service, Inc.	576.30
Dec 21, 2022	Operational Funds	V1003609	Copier Leases	Digital Resources Inc	183.68
Dec 21, 2022	Operational Funds	V1003611	Food & Beverages	Aramark Inc	588.49
Dec 21, 2022	Operational Funds	V1003611	Contractual Services	Aramark Inc	364.00
Dec 21, 2022	Designated Funds	V1003620	Food & Beverages	Employee	214.44
Dec 21, 2022	Designated Funds	V1003622	Empl Travel Out State	Employee	37.50
Dec 21, 2022	Designated Funds	V1003622	Empl Travel Out State	Employee	37.50
Dec 21, 2022	Designated Funds	V1003624	Athletic Recruiting	Employee	62.00
Dec 21, 2022	Food Service	V1003625	Contractual Services	Orkin	1,184.21
Dec 21, 2022	Food Service	V1003626	Contractual Services	Orkin	100.00
Dec 21, 2022	Other Unrestricted Funds	V1003627	Other Rentals	Conway Rental Center	235.44
Dec 21, 2022	Designated Funds	V1003628	Empl Travel Out State	Employee	40.72
Dec 21, 2022	Operational Funds	V1003639	Telephone Charges	Employee	90.00
Dec 21, 2022	Designated Funds	V1003641	Athletic Game Officials	Sun Belt Conference	2,206.00
Dec 21, 2022	Other Unrestricted Funds	V1003642	Other Rentals	PreGamers LLC	2,439.75
Dec 21, 2022	Designated Funds	V1003643	Food & Beverages	Aramark Inc	88.40
Dec 21, 2022	Other Unrestricted Funds	V1003645	Food & Beverages	Aramark Inc	1,788.77
Dec 21, 2022	Operational Funds	V1003646	Local Mileage	Employee	87.17
Dec 21, 2022	Operational Funds	V1003647	Other Rentals	Aramark Inc	223.30
Dec 21, 2022	Operational Funds	V1003647	Food & Beverages	Aramark Inc	2,273.98
Dec 21, 2022	Operational Funds	V1003647	Contractual Services	Aramark Inc	225.00

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 21, 2022	Operational Funds	V1003648	Local Mileage	Employee	36.86
Dec 21, 2022	Operational Funds	V1003649	Food & Beverages	Aramark Inc	321.56
Dec 21, 2022	Self-Generated Funds	V1003650	Supplies	Henry Schein Inc	210.51
Dec 21, 2022	Operational Funds	V1003651	Training Services	EnRG Services LLC	10,000.00
Dec 21, 2022	Operational Funds	V1003652	Food & Beverages	Aramark Inc	101.71
Dec 21, 2022	Operational Funds	V1003653	Contractual Services	Common Application Inc	7,353.60
Dec 21, 2022	Operational Funds	V1003654	Supplies	Employee	131.80
Dec 21, 2022	Operational Funds	V1003655	Food & Beverages	Aramark Inc	522.74
Dec 21, 2022	Designated Funds	V1003656	Professional Services	Terri L. Champion	70.00
Dec 21, 2022	Other Unrestricted Funds	V1003657	Food & Beverages	Aramark Inc	170.02
Dec 21, 2022	Other Unrestricted Funds	V1003658	Contractual Services	Student	500.00
Dec 21, 2022	Operational Funds	V1003659	Food & Beverages	Aramark Inc	11.05
Dec 21, 2022	Other Unrestricted Funds	V1003660	Food & Beverages	Employee	253.40
Dec 21, 2022	Other Unrestricted Funds	V1003661	Food & Beverages	Employee	33.41
Dec 21, 2022	Self-Generated Funds	V1003662	Supplies	Aqua Survey Inc	340.40
Dec 21, 2022	Other Unrestricted Funds	V1003663	Food & Beverages	Aramark Inc	1,584.96
Dec 21, 2022	Other Unrestricted Funds	V1003663	Contractual Services	Aramark Inc	95.00
Dec 21, 2022	Operational Funds	V1003664	Dues/Memberships	Student	36.00
Dec 21, 2022	Self-Generated Funds	V1003665	Local Mileage	Student	548.96
Dec 21, 2022	Other Unrestricted Funds	V1003667	Food & Beverages	Aramark Inc	88.40
Dec 21, 2022	Operational Funds	V1003668	Other Rentals	Aramark Inc	223.30
Dec 21, 2022	Operational Funds	V1003668	Food & Beverages	Aramark Inc	1,121.32
Dec 21, 2022	Operational Funds	V1003668	Contractual Services	Aramark Inc	150.00
Dec 21, 2022	General Unexpended Plant	V1003669	Engineering Fees	Davis & Floyd Inc	7,093.25
Dec 21, 2022	Food Service	V1003672	Professional Services	Southern Touch Pressure Cleaning	2,330.00
Dec 21, 2022	Food Service	V1003673	Contractual Services	Orkin	75.00
Dec 21, 2022	County/Local Restricted Funds	V1003674	Supplies	Fisher Scientific Co LLC	133.80
Dec 21, 2022	Designated Funds	V1003675	Contractual Services	Nathan M. Ross	1,000.00
Dec 21, 2022	Operational Funds	V1003676	Copier Leases	Digital Resources Inc	195.94
Dec 21, 2022	Designated Funds	V1003677	Equipment Rentals	Sunbelt Rentals Inc.	2,486.25
Dec 21, 2022	Operational Funds	V1003678	Supplies	Employee	154.71
Dec 21, 2022	Designated Funds	V1003679	Equipment Rentals	Sunbelt Rentals Inc.	3,099.52
Dec 21, 2022	Operational Funds	V1003680	Supplies	Blick Art Materials	255.21
Dec 21, 2022	Operational Funds	V1003683	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	801.23
Dec 21, 2022	Self-Generated Funds	V1003683	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	601.39
Dec 21, 2022	Federal Funds	V1003683	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	2,004.67
Dec 21, 2022	Self-Generated Funds	V1003683	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	1,002.38

Number of Records: 2647

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Dec 22, 2022	Operational Funds	V1003686	Postage	Pitney Bowes Bank Inc	32,441.35
Dec 22, 2022	Self-Generated Funds	V1003687	Telephone Charges	SEGRA	5,271.94
Dec 22, 2022	Self-Generated Funds	V1003688	Telephone Charges	SEGRA	5,271.94
Dec 22, 2022	Operational Funds	V1003689	Telephone Charges	SEGRA	3,972.03
Dec 22, 2022	Operational Funds	V1003690	Telephone Charges	SEGRA	35.91
Dec 22, 2022	Operational Funds	V1003692	Telephone Charges	HTC	6,158.20
Dec 22, 2022	Designated Funds	V1003694	Bowl Expense	ESPN Productions Inc.	1,632.00
Dec 22, 2022	Operational Funds	V1003695	Local Mileage	Employee	216.92
Dec 22, 2022	Self-Generated Funds	V1003696	Food & Beverages	Employee	176.66
Dec 22, 2022	Operational Funds	V1003697	Empl Travel In State	Employee	611.99
Dec 22, 2022	Operational Funds	V1003697	Empl Conf Registratio In State	Employee	200.00
Dec 22, 2022	Operational Funds	V1003698	Dues/Memberships	GFOA	760.00
Dec 22, 2022	Food Service	V1003699	Supplies	The Cbord Group	1,130.04
Dec 22, 2022	Operational Funds	V1003700	Supplies	VWR INTERNATIONAL LLC	666.23
Dec 22, 2022	Operational Funds	V1003701	Supplies	VWR INTERNATIONAL LLC	56.69
Dec 22, 2022	Operational Funds	V1003702	Uniforms	Lesesne Industries	97.77
Dec 22, 2022	Operational Funds	V1003703	Telephone Charges	HTC	125.08
Dec 22, 2022	Operational Funds	V1003704	Cable TV	HTC	2,973.79
Dec 22, 2022	Operational Funds	V1003706	Bank Transaction Fees	Heartland Payment Systems LLC	12,034.50
Dec 22, 2022	Operational Funds	V1003707	Telephone Charges	SEGRA	239.10
Dec 22, 2022	Operational Funds	V1003708	Bank Transaction Fees	Heartland Payment Systems LLC	2,424.50
Dec 22, 2022	Operational Funds	V1003709	Telephone Charges	SEGRA	3,972.10
Dec 22, 2022	Operational Funds	V1003710	Telephone Charges	SEGRA	20.52
Dec 22, 2022	Housing	V1003711	Internet Access	SEGRA	8,620.64
Dec 22, 2022	Self-Generated Funds	V1003711	Internet Access	SEGRA	8,620.63
Dec 22, 2022	Operational Funds	V1003716	Telephone Charges	SEGRA	239.10
Dec 22, 2022	Operational Funds	V1003778	Natural Gas	Dominion Energy SC	5,659.20
Dec 22, 2022	Operational Funds	V1003780	Natural Gas	Dominion Energy SC	6,367.81
Dec 22, 2022	Operational Funds	V1003842	Contractual Services	Terry's Laser Care LLC	75.00
Dec 30, 2022	Operational Funds	V1003904	Copier Leases	Pollock Financial Services	264.11