

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 1, 2023	Operational Funds	V1003705	Contractual Services	Goose Man Jack	300.00
Jan 3, 2023	Operational Funds	V1003712	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jan 3, 2023	Self-Generated Funds	V1003713	Software Maint. Contracts	Turnitin LLC	35,568.21
Jan 3, 2023	Operational Funds	V1003714	Copier Leases	Xerox Corporation	17.14
Jan 3, 2023	Operational Funds	V1003717	Copier Leases	Pollock Financial Services	148.25
Jan 3, 2023	Operational Funds	V1003718	Copier Leases	Digital Resources Inc	215.19
Jan 3, 2023	Operational Funds	V1003719	Copier Leases	Digital Resources Inc	201.04
Jan 3, 2023	Operational Funds	V1003720	Off-Campus Advertising	Lamar Companies	1,462.50
Jan 3, 2023	Operational Funds	V1003721	Supplies	Pitney Bowes Inc	384.85
Jan 3, 2023	Operational Funds	V1003722	Copier Leases	Pollock Financial Services	131.09
Jan 3, 2023	Operational Funds	V1003723	Copier Leases	Ricoh USA Inc	515.00
Jan 3, 2023	Self-Generated Funds	V1003724	Professional Services	Soteria LLC	233.04
Jan 3, 2023	Operational Funds	V1003725	Copier Leases	Ricoh USA Inc	380.88
Jan 3, 2023	Operational Funds	V1003769	Contractual Services	Partners Interpreting LLC	172.50
Jan 3, 2023	Operational Funds	V1003770	Contractual Services	Gordon's Oriental Rug & Carpet	1,041.00
Jan 3, 2023	Operational Funds	V1003773	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jan 3, 2023	Operational Funds	V1003774	Uniforms	Lesesne Industries	106.20
Jan 3, 2023	Operational Funds	V1003775	Supplies	A3 Communications Inc.	1,162.34
Jan 3, 2023	Operational Funds	V1003776	Copier Leases	Pollock Financial Services	150.77
Jan 3, 2023	Operational Funds	V1003781	Natural Gas	Dominion Energy SC	931.90
Jan 3, 2023	Operational Funds	V1003782	Off-Campus Advertising	WBTW	2,000.00
Jan 3, 2023	Operational Funds	V1003783	Ground Maint. Supplies	Simplot Turf & Horticulture	1,959.60
Jan 3, 2023	Other Unrestricted Funds	V1003784	Food & Beverages	Pepsi Bottling Ventures LLC	144.66
Jan 3, 2023	Self-Generated Funds	V1003793	Supplies	Hughes and Hughes Nursery	3,660.46
Jan 3, 2023	Operational Funds	V1003796	Local Mileage	Employee	99.16
Jan 3, 2023	Self-Generated Funds	V1003812	Supplies	Henry Schein Inc	78.15
Jan 3, 2023	Operational Funds	V1003815	Supplies	Marchmasters Inc	1,324.08
Jan 3, 2023	Designated Funds	V1003818	Contractual Services	Mark L. Duzenski	100.00
Jan 3, 2023	Operational Funds	V1003819	Supplies	VWR INTERNATIONAL LLC	212.85
Jan 3, 2023	Designated Funds	V1003820	Athletic Game Officials	Sun Belt Conference	5,200.00
Jan 3, 2023	Operational Funds	V1003821	Supplies	VWR INTERNATIONAL LLC	715.56
Jan 3, 2023	Operational Funds	V1003823	Copier Leases	Pollock Financial Services	319.47
Jan 3, 2023	Operational Funds	V1003824	BOT Award	Mitchell A. Lucash	5,000.00
Jan 3, 2023	Operational Funds	V1003825	Copier Leases	Pollock Financial Services	72.41
Jan 3, 2023	Operational Funds	V1003826	BOT Award	Sydney M. Dooley	5,000.00
Jan 3, 2023	Operational Funds	V1003827	BOT Award	Christian M. DiMarino	5,000.00
Jan 3, 2023	Operational Funds	V1003828	BOT Award	Maverick R. Knowles	5,000.00
Jan 3, 2023	Operational Funds	V1003829	Local Mileage	Employee	334.27

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

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Jan 3, 2023	Operational Funds	V1003830	BOT Award	Sha-nya L. Green	5,000.00
Jan 3, 2023	Operational Funds	V1003831	BOT Award	Emalyne L. Fox	5,000.00
Jan 3, 2023	Operational Funds	V1003832	BOT Award	Phillip D. Eddington	5,000.00
Jan 3, 2023	Operational Funds	V1003833	BOT Award	Madelyn O. Ashley	5,000.00
Jan 3, 2023	Other Unrestricted Funds	V1003834	Other Expense	Partnership Grand Strand	25,000.00
Jan 3, 2023	Federal Funds	V1003837	Empl Travel Out State	Employee	726.14
Jan 3, 2023	Operational Funds	V1003838	Copier Leases	Digital Resources Inc	12.63
Jan 3, 2023	Operational Funds	V1003838	Copier Leases	Digital Resources Inc	101.06
Jan 3, 2023	Operational Funds	V1003838	Copier Leases	Digital Resources Inc	12.63
Jan 3, 2023	Designated Funds	V1003843	Contractual Services	David A. Johnston	228.00
Jan 3, 2023	Food Service	V1003844	Appliances	Aramark Inc	5,650.58
Jan 3, 2023	Designated Funds	V1003845	Athletic Game Officials	Thomas D. Brush, Jr.	382.50
Jan 3, 2023	Operational Funds	V1003846	Supplies	Employee	131.76
Jan 3, 2023	Designated Funds	V1003847	Contractual Services	Samuel C. Weiderhaft	75.00
Jan 3, 2023	Designated Funds	V1003847	Contractual Services	Samuel C. Weiderhaft	1,500.00
Jan 3, 2023	Designated Funds	V1003850	Professional Services	Terri L. Champion	210.00
Jan 3, 2023	Designated Funds	V1003852	Contractual Services	Robert V. Cancro	125.00
Jan 3, 2023	Designated Funds	V1003854	Empl Travel Out State	Employee	40.00
Jan 3, 2023	Designated Funds	V1003854	Empl Travel Out State	Employee	40.00
Jan 3, 2023	Operational Funds	V1003855	Local Mileage	Employee	136.66
Jan 3, 2023	Designated Funds	V1003856	Contractual Services	Randy Campbell	375.00
Jan 3, 2023	Designated Funds	V1003856	Contractual Services	Randy Campbell	50.00
Jan 3, 2023	Operational Funds	V1003857	Local Mileage	Employee	153.39
Jan 3, 2023	Operational Funds	V1003858	Empl Travel In State	Employee	763.31
Jan 3, 2023	Operational Funds	V1003858	Empl Conf Registratio In State	Employee	50.00
Jan 3, 2023	Operational Funds	V1003859	Copier Leases	Pollock Financial Services	189.71
Jan 3, 2023	Operational Funds	V1003860	Copier Leases	Pollock Financial Services	157.71
Jan 3, 2023	Operational Funds	V1003862	Telephone Charges	Employee	90.00
Jan 3, 2023	Operational Funds	V1003863	Local Mileage	Employee	99.45
Jan 3, 2023	Self-Generated Funds	V1003864	Supplies	Henry Schein Inc	261.50
Jan 3, 2023	Housing	V1003865	Contractual Services	Aptitude CCU LLC	68,320.00
Jan 3, 2023	Operational Funds	V1003866	Supplies	Employee	117.58
Jan 3, 2023	Philanthropic Restr Funds	V1003869	Other Expense	Cardinal Health 110 LLC	572.08
Jan 3, 2023	Operational Funds	V1003872	Student Travel	Student	427.00
Jan 4, 2023	Parking and Transportion	V1003873	Supplies	Conway Auto Parts	1,089.81
Jan 4, 2023	Operational Funds	V1003874	Empl Travel Out State	Employee	175.00
Jan 4, 2023	Designated Funds	V1003875	Contractual Services	Colin T. Stevens	750.00
Jan 4, 2023	Extended Learning Funds	V1003876	Empl Travel Out State	Employee	125.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 4, 2023	Self-Generated Funds	V1003878	Supplies	Employee	287.32
Jan 4, 2023	Self-Generated Funds	V1003878	Supplies	Employee	-160.00
Jan 4, 2023	Self-Generated Funds	V1003878	Other Rentals	Employee	160.00
Jan 4, 2023	Self-Generated Funds	V1003883	Supplies	Employee	11.66
Jan 4, 2023	Self-Generated Funds	V1003883	Food & Beverages	Employee	222.20
Jan 4, 2023	Self-Generated Funds	V1003884	Supplies	Student	760.34
Jan 4, 2023	Self-Generated Funds	V1003888	Supplies	Cardinal Health 110 LLC	-43.20
Jan 4, 2023	Operational Funds	V1003890	Food & Beverages	Employee	39.74
Jan 4, 2023	Operational Funds	V1003890	Supplies	Employee	637.68
Jan 4, 2023	Operational Funds	V1003892	Empl Travel Out State	Employee	957.56
Jan 4, 2023	Operational Funds	V1003892	Empl Conf Registrati Out State	Employee	500.00
Jan 4, 2023	Operational Funds	V1003892	Empl Travel Out State	Employee	728.78
Jan 4, 2023	Self-Generated Funds	V1003897	Supplies	Cardinal Health 110 LLC	73.71
Jan 4, 2023	Operational Funds	V1003900	Supplies	Airgas USA LLC	8.70
Jan 4, 2023	Operational Funds	V1003901	Equip & Hardw.Maint.Contracts	Xerox Corporation	49.19
Jan 4, 2023	Operational Funds	V1003902	Local Mileage	Employee	19.77
Jan 4, 2023	Self-Generated Funds	V1003903	Supplies	Cardinal Health 110 LLC	61.81
Jan 4, 2023	Self-Generated Funds	V1003905	Supplies	Cardinal Health 110 LLC	-9.02
Jan 4, 2023	Self-Generated Funds	V1003906	Supplies	Cardinal Health 110 LLC	-18.62
Jan 4, 2023	Operational Funds	V1003907	Copier Leases	Ricoh USA Inc	231.77
Jan 4, 2023	Parking and Transportation	V1003908	Supplies	Conway Auto Parts	10.30
Jan 4, 2023	Self-Generated Funds	V1003909	Supplies	Fisher Scientific Co LLC	56.19
Jan 4, 2023	Self-Generated Funds	V1003911	Supplies	Cardinal Health 110 LLC	632.96
Jan 4, 2023	Self-Generated Funds	V1003912	Supplies	Fisher Scientific Co LLC	134.96
Jan 4, 2023	Self-Generated Funds	V1003913	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Jan 4, 2023	Parking and Transportation	V1003915	Professional Services	Premier Biotech Inc	221.75
Jan 4, 2023	Federal Funds	V1003916	Non-Employee Travel	Monica MacHado	2,039.82
Jan 4, 2023	Self-Generated Funds	V1003917	Supplies	Fisher Scientific Co LLC	134.96
Jan 4, 2023	General Unexpended Plant	V1003918	Non Struct Improv	Palmetto Sports Floors LLC	4,457.80
Jan 4, 2023	Parking and Transportation	V1003919	Professional Services	Premier Biotech Inc	64.50
Jan 4, 2023	Parking and Transportation	V1003920	Contractual Services	Department of Administration	18,517.70
Jan 4, 2023	Operational Funds	V1003922	Supplies	Employee	80.00
Jan 4, 2023	Parking and Transportation	V1003924	Contractual Services	Dept of Administration	2,865.16
Jan 4, 2023	Parking and Transportation	V1003924	Contractual Services	Dept of Administration	-2,865.16
Jan 4, 2023	Parking and Transportation	V1003924	Contractual Services	Department of Administration	2,865.16
Jan 4, 2023	Operational Funds	V1003926	Supplies	VWR INTERNATIONAL LLC	324.92
Jan 4, 2023	Parking and Transportation	V1003928	Fuel	Mansfield Oil Company	43,689.33

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 4, 2023	Self-Generated Funds	V1003929	Supplies	Cardinal Health 110 LLC	439.49
Jan 4, 2023	Other Unrestricted Funds	V1003930	Empl Travel Out State	Employee	1,275.56
Jan 4, 2023	Other Unrestricted Funds	V1003930	Empl Conf Registrati Out State	Employee	150.00
Jan 4, 2023	Operational Funds	V1003962	Furniture	FSI Office	263.43
Jan 4, 2023	Designated Funds	V1003963	Student Travel	Grant T. Williams, III	118.48
Jan 4, 2023	Self-Generated Funds	V1003964	Telephone Charges	Employee	90.00
Jan 4, 2023	Designated Funds	V1003965	Security Services	City of Conway	2,920.00
Jan 4, 2023	Designated Funds	V1003966	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Jan 4, 2023	Operational Funds	V1003967	Copier Leases	Presidio Technology Capital LLC	542.70
Jan 4, 2023	Operational Funds	V1003968	Off-Campus Advertising	Lamar Companies	4,050.00
Jan 4, 2023	Designated Funds	V1003969	Contractual Services	Nathan M. Ross	1,000.00
Jan 4, 2023	Operational Funds	V1003970	Off-Campus Printing	Sheriar Press	7,690.68
Jan 4, 2023	Operational Funds	V1003971	Copier Leases	Pollock Financial Services	190.38
Jan 4, 2023	Parking and Transportion	V1003972	Professional Services	Carolina Testing	65.00
Jan 4, 2023	Parking and Transportion	V1003973	Supplies	Cummins Sales and Service	1,678.51
Jan 4, 2023	Self-Generated Funds	V1003974	Supplies	Fisher Scientific Co LLC	491.18
Jan 4, 2023	Self-Generated Funds	V1003975	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Jan 4, 2023	Operational Funds	V1003976	Waste Collection	Sharps Compliance Inc	95.00
Jan 4, 2023	Parking and Transportion	V1003977	Professional Services	Premier Biotech Inc	62.50
Jan 4, 2023	Operational Funds	V1003978	Off-Campus Repair Bldgs	All Out Fire Protection LLC	4,350.39
Jan 4, 2023	Designated Funds	V1003980	Bowl Expense	Lewis Truck Lines	2,350.00
Jan 4, 2023	Other Unrestricted Funds	V1003982	Food & Beverages	Aramark Inc	172.25
Jan 4, 2023	Operational Funds	V1003983	Food & Beverages	Aramark Inc	2,625.34
Jan 4, 2023	Operational Funds	V1003983	Other Rentals	Aramark Inc	319.00
Jan 4, 2023	Operational Funds	V1003983	Contractual Services	Aramark Inc	490.00
Jan 4, 2023	Operational Funds	V1003984	Food & Beverages	Aramark Inc	503.91
Jan 4, 2023	Operational Funds	V1003984	Other Rentals	Aramark Inc	24.00
Jan 4, 2023	Other Unrestricted Funds	V1003985	Food & Beverages	Aramark Inc	642.15
Jan 4, 2023	Other Unrestricted Funds	V1003985	Other Rentals	Aramark Inc	100.00
Jan 4, 2023	Other Unrestricted Funds	V1003985	Contractual Services	Aramark Inc	75.00
Jan 4, 2023	Operational Funds	V1003986	Telephone Charges	Employee	135.00
Jan 4, 2023	Loans	V1003987	Contractual Services	University Accounting Services, LLC	263.25
Jan 4, 2023	Designated Funds	V1003988	Food & Beverages	Henry Schein Inc	626.40
Jan 4, 2023	Designated Funds	V1003989	Food & Beverages	Henry Schein Inc	125.28
Jan 4, 2023	Designated Funds	V1003990	Contractual Services	Nathan M. Ross	500.00
Jan 4, 2023	Designated Funds	V1003991	Contractual Services	Ryan C. Johnson	300.00
Jan 4, 2023	Designated Funds	V1003992	Contractual Services	Randy Campbell	150.00
Jan 4, 2023	Designated Funds	V1003993	Contractual Services	Dave N. Priest	200.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

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Jan 4, 2023	Designated Funds	V1003994	Supplies	Henry Schein Inc	95.86
Jan 4, 2023	Designated Funds	V1003995	Supplies	Henry Schein Inc	12.84
Jan 4, 2023	Designated Funds	V1003996	Athletic Recruiting	Bryson Graves	88.38
Jan 4, 2023	Other Unrestricted Funds	V1003997	Supplies	Employee	12.92
Jan 4, 2023	Operational Funds	V1003998	Uniforms	Employee	76.00
Jan 4, 2023	Other Unrestricted Funds	V1003999	Supplies	Employee	207.58
Jan 4, 2023	Other Unrestricted Funds	V1003999	Food & Beverages	Employee	590.75
Jan 4, 2023	Operational Funds	V1004001	Contractual Services	Fish Window Cleaning	1,198.00
Jan 4, 2023	Operational Funds	V1004004	Contractual Services	Fish Window Cleaning	150.00
Jan 4, 2023	Designated Funds	V1004006	Contractual Services	Samuel C. Weiderhaft	150.00
Jan 4, 2023	Designated Funds	V1004007	Supplies	Barnes & Noble Booksellers LLC	22,083.41
Jan 5, 2023	Operational Funds	V1004009	Supplies	Employee	462.21
Jan 5, 2023	Operational Funds	V1004010	Software Maint. Contracts	Paradigm Inc	59.00
Jan 5, 2023	Self-Generated Funds	V1004010	Software Maint. Contracts	Paradigm Inc	42.00
Jan 5, 2023	Designated Funds	V1004011	Uniforms	BSN Sports LLC	1,361.65
Jan 5, 2023	Designated Funds	V1004011	Uniforms	BSN Sports LLC	1,361.66
Jan 5, 2023	Designated Funds	V1004012	Bowl Expense	A Wearhouse	7,929.25
Jan 5, 2023	Designated Funds	V1004016	Uniforms	BSN Sports LLC	903.06
Jan 5, 2023	Designated Funds	V1004017	Bowl Expense	Sally Hamrick	695.00
Jan 5, 2023	Self-Generated Funds	V1004018	Telephone Charges	HTC	484.72
Jan 5, 2023	Designated Funds	V1004019	Supplies	Henry Schein Inc	2,839.11
Jan 5, 2023	Self-Generated Funds	V1004020	Merchandise Misc	St Andrews Products Co	54.36
Jan 5, 2023	Designated Funds	V1004023	Contractual Services	Dr. Jim Berry	200.00
Jan 5, 2023	Operational Funds	V1004027	Contractual Services	Partners Interpreting LLC	115.00
Jan 5, 2023	Operational Funds	V1004028	Copier Leases	Pollock Financial Services	192.78
Jan 5, 2023	Operational Funds	V1004031	Copier Leases	Digital Resources Inc	122.20
Jan 5, 2023	Operational Funds	V1004032	Copier Leases	Pollock Financial Services	202.99
Jan 5, 2023	Operational Funds	V1004033	Supplies	Arnold's Pool Service, Inc.	214.70
Jan 5, 2023	Operational Funds	V1004034	Copier Leases	Pollock Financial Services	129.27
Jan 5, 2023	Designated Funds	V1004035	Telephone Charges	HTC	289.49
Jan 5, 2023	Designated Funds	V1004036	Uniforms	BSN Sports LLC	-116.15
Jan 5, 2023	Designated Funds	V1004036	Uniforms	BSN Sports LLC	-116.16
Jan 5, 2023	Operational Funds	V1004037	Supplies	FSI Office	669.76
Jan 5, 2023	Operational Funds	V1004038	Ground Maint. Supplies	Harrell's LLC	1,412.97
Jan 5, 2023	Operational Funds	V1004039	Copier Leases	Digital Resources Inc	390.54
Jan 5, 2023	Self-Generated Funds	V1004040	Building Maintenance Supplies	Siteone Landscape Supply	-159.95
Jan 5, 2023	Designated Funds	V1004041	Supplies	Digital Resources Inc	36.00
Jan 5, 2023	Designated Funds	V1004041	Supplies	Digital Resources Inc	36.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

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Jan 5, 2023	Designated Funds	V1004041	Supplies	Digital Resources Inc	36.00
Jan 5, 2023	Operational Funds	V1004042	Contractual Services	Partners Interpreting LLC	920.00
Jan 5, 2023	Designated Funds	V1004043	Copier Leases	Digital Resources Inc	178.47
Jan 5, 2023	Operational Funds	V1004044	Supplies	Herald Office Supply	207.36
Jan 5, 2023	Operational Funds	V1004044	Supplies	Herald Office Supply	207.36
Jan 5, 2023	Operational Funds	V1004045	Copier Leases	Pollock Financial Services	130.43
Jan 5, 2023	Operational Funds	V1004046	Off-Campus Printing	Sheriar Press	3,963.60
Jan 5, 2023	Operational Funds	V1004047	Dues/Memberships	The Grant Advisor	725.00
Jan 5, 2023	Other Unrestricted Funds	V1004048	Food & Beverages	Pepsi Bottling Ventures LLC	86.93
Jan 5, 2023	Operational Funds	V1004049	Copier Leases	Digital Resources Inc	529.63
Jan 5, 2023	Operational Funds	V1004051	Copier Leases	Ricoh USA Inc	125.20
Jan 5, 2023	Operational Funds	V1004052	Empl Travel Out State	Employee	175.00
Jan 5, 2023	Operational Funds	V1004053	Copier Leases	Herald Office Supply	26.84
Jan 5, 2023	Designated Funds	V1004054	Team Travel	Carolina Limousine	10,200.00
Jan 5, 2023	Designated Funds	V1004055	Security Services	Allied Universal Security Services	2,618.00
Jan 5, 2023	Designated Funds	V1004056	Bowl Expense	Lewis Truck Lines	3,350.00
Jan 5, 2023	Designated Funds	V1004057	Contractual Services	James G. Largen	100.00
Jan 5, 2023	Designated Funds	V1004058	Contractual Services	Elvis Service Company Inc	214.32
Jan 5, 2023	Designated Funds	V1004059	Supplies	Elixir Rx Solutions	28.58
Jan 5, 2023	Designated Funds	V1004060	Contractual Services	Event Partners LLC	2,251.13
Jan 5, 2023	Operational Funds	V1004061	Contractual Services	Mongoose Research Inc	35,638.92
Jan 5, 2023	Designated Funds	V1004062	Contractual Services	George C. Wolf, III	125.00
Jan 5, 2023	Designated Funds	V1004063	Uniforms	BSN Sports LLC	7,879.68
Jan 5, 2023	Designated Funds	V1004065	Copier Leases	Digital Resources Inc	195.96
Jan 5, 2023	Operational Funds	V1004066	Copier Leases	Digital Resources Inc	316.53
Jan 5, 2023	Operational Funds	V1004067	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	371.90
Jan 5, 2023	General Unexpended Plant	V1004069	Architectural Fees	Pike McFarland Hall Associates Inc.	2,800.00
Jan 5, 2023	Designated Funds	V1004072	Supplies	Henry Schein Inc	51.67
Jan 5, 2023	Designated Funds	V1004073	Supplies	Henry Schein Inc	117.87
Jan 5, 2023	Self-Generated Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	169.34
Jan 5, 2023	Extended Learning Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	31.90
Jan 5, 2023	Operational Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	29.95
Jan 5, 2023	Designated Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	136.76
Jan 5, 2023	Operational Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	173.42
Jan 5, 2023	Operational Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	458.54
Jan 5, 2023	Operational Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	37.26
Jan 5, 2023	Extended Learning Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	20.10

COASTAL CAROLINA UNIVERSITY

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Jan 5, 2023	Operational Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	29.95
Jan 5, 2023	Housing	V1004074	Credit Card Charges	SunTrust Merchant Services	882.71
Jan 5, 2023	Operational Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	114.68
Jan 5, 2023	Designated Funds	V1004074	Credit Card Charges	SunTrust Merchant Services	4,123.66
Jan 5, 2023	Other Unrestricted Funds	V1004075	Supplies	Employee	53.78
Jan 5, 2023	Operational Funds	V1004076	Tagged Supplies	CDW Government	-313.20
Jan 5, 2023	Operational Funds	V1004078	Food & Beverages	Krispy Kreme Doughnuts	599.00
Jan 5, 2023	Operational Funds	V1004079	Tagged Supplies	Dell Marketing L.P.	145,841.68
Jan 5, 2023	Operational Funds	V1004079	Supplies	Dell Marketing L.P.	17,053.72
Jan 5, 2023	Other Unrestricted Funds	V1004080	Professional Services	American Program Bureau Inc	5,000.00
Jan 5, 2023	Operational Funds	V1004081	Local Conf Regis	SCFBINAA	150.00
Jan 5, 2023	Operational Funds	V1004082	Telephone Charges	Employee	90.00
Jan 5, 2023	Operational Funds	V1004083	Other Equip over \$5000	Pitney Bowes Inc	69,239.79
Jan 5, 2023	Food Service	V1004084	Copier Leases	Digital Resources Inc	314.33
Jan 5, 2023	Food Service	V1004085	Copier Leases	Digital Resources Inc	255.18
Jan 5, 2023	Operational Funds	V1004086	Supplies	Employee	16.72
Jan 5, 2023	Operational Funds	V1004087	Contractual Services	Swank Motion Pictures, Inc.	1,653.00
Jan 5, 2023	Designated Funds	V1004088	Team Travel	Carolina Limousine	3,825.00
Jan 5, 2023	Operational Funds	V1004089	Empl Travel In State	Employee	108.22
Jan 5, 2023	Parking and Transportation	V1004090	Telephone Charges	Employee	90.00
Jan 5, 2023	Operational Funds	V1004091	Copier Leases	Herald Office Supply	135.99
Jan 5, 2023	Operational Funds	V1004092	Telephone Charges	Employee	90.00
Jan 5, 2023	Operational Funds	V1004093	Contractual Services	Fish Window Cleaning	3,180.00
Jan 5, 2023	Operational Funds	V1004094	Contractual Services	Fish Window Cleaning	120.00
Jan 5, 2023	General Unexpended Plant	V1004095	Architectural Fees	Garvin Design Group Inc	105,851.89
Jan 5, 2023	Designated Funds	V1004096	Contractual Services	Craig R. Smith	100.00
Jan 5, 2023	Housing	V1004097	Telephone Charges	Thomas C. Scearce	90.00
Jan 5, 2023	Designated Funds	V1004099	Supplies	Henry Schein Inc	103.33
Jan 5, 2023	Operational Funds	V1004102	Contractual Services	Loomis	483.50
Jan 5, 2023	Operational Funds	V1004103	Credit Card Charges	ACI Payments Inc	7.50
Jan 5, 2023	Designated Funds	V1004104	Supplies	Henry Schein Inc	1,015.11
Jan 5, 2023	Designated Funds	V1004105	Contractual Services	James G. Largen	100.00
Jan 5, 2023	Other Unrestricted Funds	V1004106	Food & Beverages	Employee	29.05
Jan 5, 2023	Designated Funds	V1004110	Student Travel	Grant T. Williams, III	78.44
Jan 5, 2023	Operational Funds	V1004111	Telephone Charges	SEGRA	244.99
Jan 5, 2023	Designated Funds	V1004114	Empl Travel Out State	Employee	32.50
Jan 5, 2023	Designated Funds	V1004114	Empl Travel Out State	Employee	32.50

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 5, 2023	Self-Generated Funds	V1004115	Supplies	CDW Government	166.81
Jan 6, 2023	Operational Funds	V1004116	Supplies	VWR INTERNATIONAL LLC	60.11
Jan 6, 2023	Operational Funds	V1004117	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jan 6, 2023	Operational Funds	V1004118	Uniforms	Employee	76.00
Jan 6, 2023	Operational Funds	V1004119	Software Maint. Contracts	Jaggaer	60,162.48
Jan 6, 2023	Operational Funds	V1004120	Contractual Services	Swank Motion Pictures, Inc.	978.00
Jan 6, 2023	Operational Funds	V1004121	Training Services	Employee	100.00
Jan 6, 2023	Operational Funds	V1004121	Instructional Services	Employee	195.00
Jan 6, 2023	Operational Funds	V1004122	Contractual Services	Fish Window Cleaning	150.00
Jan 6, 2023	Operational Funds	V1004123	Contractual Services	Fish Window Cleaning	150.00
Jan 6, 2023	Operational Funds	V1004124	Telephone Charges	Employee	90.00
Jan 6, 2023	Operational Funds	V1004125	Library Subscriptions	ProQuest LLC	3,575.03
Jan 6, 2023	Operational Funds	V1004126	Insurance	Arthur J Gallagher Risk Management	508.00
Jan 6, 2023	Operational Funds	V1004127	Contractual Services	OCLC Inc	304.28
Jan 6, 2023	Federal Funds	V1004129	Empl Travel In State	Employee	250.44
Jan 6, 2023	Operational Funds	V1004130	Local Mileage	Employee	69.85
Jan 6, 2023	Operational Funds	V1004131	Telephone Charges	AT&T Mobility	243.00
Jan 6, 2023	General Unexpended Plant	V1004132	Architectural Fees	Liollio Architecture PC	50,227.15
Jan 6, 2023	Other Unrestricted Funds	V1004133	Supplies	Employee	151.84
Jan 6, 2023	Operational Funds	V1004134	Copier Leases	Digital Resources Inc	643.11
Jan 6, 2023	Designated Funds	V1004135	Student Travel	Grant T. Williams, III	32.47
Jan 6, 2023	Operational Funds	V1004136	Copier Leases	Digital Resources Inc	324.87
Jan 6, 2023	Designated Funds	V1004137	Student Travel	Grant T. Williams, III	144.11
Jan 6, 2023	Operational Funds	V1004138	Telephone Charges	Employee	90.00
Jan 6, 2023	General Unexpended Plant	V1004139	Architectural Fees	SMHa Inc	362.50
Jan 6, 2023	Operational Funds	V1004141	Supplies	Digital Resources Inc	108.00
Jan 6, 2023	Self-Generated Funds	V1004142	Supplies	Aqua Survey Inc	211.17
Jan 6, 2023	Operational Funds	V1004143	Copier Leases	Digital Resources Inc	169.92
Jan 6, 2023	Operational Funds	V1004144	Contractual Services	All Out Fire Protection LLC	1,005.40
Jan 6, 2023	Operational Funds	V1004145	Off-Campus Advertising	Interstate Outdoor	600.00
Jan 6, 2023	Housing	V1004146	Telephone Charges	HTC	3,202.85
Jan 6, 2023	Operational Funds	V1004147	Copier Leases	Digital Resources Inc	122.20
Jan 6, 2023	Operational Funds	V1004148	Copier Leases	Digital Resources Inc	324.87
Jan 6, 2023	Operational Funds	V1004149	Copier Leases	Digital Resources Inc	301.33
Jan 6, 2023	Operational Funds	V1004150	Contractual Services	OHD Company - Grand Strand	189.00
Jan 6, 2023	Operational Funds	V1004151	Copier Leases	Digital Resources Inc	407.67
Jan 6, 2023	Operational Funds	V1004152	Copier Leases	Digital Resources Inc	360.80

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 6, 2023	Operational Funds	V1004153	Copier Leases	Digital Resources Inc	362.47
Jan 6, 2023	Operational Funds	V1004154	Copier Leases	Digital Resources Inc	521.22
Jan 6, 2023	Designated Funds	V1004155	Uniforms	BSN Sports LLC	-96.79
Jan 6, 2023	Designated Funds	V1004155	Uniforms	BSN Sports LLC	-96.79
Jan 6, 2023	Designated Funds	V1004156	Uniforms	BSN Sports LLC	135.43
Jan 6, 2023	Designated Funds	V1004156	Uniforms	BSN Sports LLC	69.77
Jan 6, 2023	Operational Funds	V1004157	Telephone Charges	Employee	135.00
Jan 6, 2023	General Unexpended Plant	V1004159	Renovations Roofing	FBI Construction Inc	161,955.00
Jan 6, 2023	Designated Funds	V1004160	Computer Equip over \$5000	Daktronics Inc	72,734.76
Jan 6, 2023	Operational Funds	V1004164	Supplies	WHOI	4,082.00
Jan 6, 2023	Operational Funds	V1004166	Contractual Services	OCLC Inc	701.88
Jan 6, 2023	Operational Funds	V1004167	Copier Leases	Ricoh USA Inc	45.30
Jan 6, 2023	Operational Funds	V1004169	Supplies	Independent Hardware Inc	315.36
Jan 6, 2023	Operational Funds	V1004170	Web-Based Professional Service	Typefocus Internet Inc	1,813.00
Jan 6, 2023	Operational Funds	V1004171	Musical instruments < \$5,000	Washington Music Center	24,923.38
Jan 6, 2023	Federal Funds	V1004175	Other Equip over \$5000	Hunt Optics & Imaging Inc	14,715.25
Jan 6, 2023	Self-Generated Funds	V1004178	Tagged Supplies	Fisher Scientific Co LLC	2,926.75
Jan 6, 2023	Operational Funds	V1004179	Supplies	VWR INTERNATIONAL LLC	8.14
Jan 6, 2023	Extended Learning Funds	V1004181	Empl Travel Out State	Employee	252.86
Jan 6, 2023	Extended Learning Funds	V1004181	Empl Travel Out State	Employee	-252.86
Jan 6, 2023	Extended Learning Funds	V1004181	Empl Travel Out State	Employee	305.40
Jan 6, 2023	Operational Funds	V1004182	Supplies	Grainger	18.44
Jan 6, 2023	Operational Funds	V1004185	Empl Travel In State	Employee	74.93
Jan 6, 2023	Operational Funds	V1004495	Waste Collection	City of Conway	4,152.59
Jan 6, 2023	Operational Funds	V1004495	Utilities Misc Fees	City of Conway	108.75
Jan 6, 2023	Operational Funds	V1004495	Real Property Rentals	City of Conway	3,107.64
Jan 6, 2023	Self-Generated Funds	V1004495	Water	City of Conway	119.16
Jan 6, 2023	Housing	V1004495	Water	City of Conway	21,645.94
Jan 6, 2023	Housing	V1004495	Waste Collection	City of Conway	23,478.00
Jan 6, 2023	Housing	V1004495	Utilities Misc Fees	City of Conway	7,104.48
Jan 6, 2023	Operational Funds	V1004495	Water	City of Conway	9,750.83
Jan 9, 2023	Operational Funds	V1004206	Copier Leases	Digital Resources Inc	246.79
Jan 9, 2023	Operational Funds	V1004207	Copier Leases	Digital Resources Inc	325.87
Jan 9, 2023	Operational Funds	V1004208	Copier Leases	Digital Resources Inc	360.80
Jan 9, 2023	Operational Funds	V1004209	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Jan 9, 2023	Operational Funds	V1004210	Copier Leases	Digital Resources Inc	371.31
Jan 9, 2023	Operational Funds	V1004211	Copier Leases	Ontario Investments	227.30

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 9, 2023	Designated Funds	V1004212	Uniforms	GFSI LLC	820.99
Jan 9, 2023	Designated Funds	V1004213	Team Travel	Carolina Limousine	10,125.00
Jan 9, 2023	Operational Funds	V1004214	Software Maint. Contracts	Ruffalo Noel Levitz LLC	7,641.20
Jan 9, 2023	Operational Funds	V1004215	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jan 9, 2023	Designated Funds	V1004216	Athletic Recruiting	Employee	100.00
Jan 9, 2023	General Unexpended Plant	V1004217	Renovations ITS/Communication	Accredited Lock Supply	11,898.36
Jan 9, 2023	Designated Funds	V1004218	Supplies	Hyperice - Payments	280.00
Jan 9, 2023	Operational Funds	V1004220	Copier Leases	Digital Resources Inc	232.66
Jan 9, 2023	Operational Funds	V1004220	Copier Leases	Digital Resources Inc	232.66
Jan 9, 2023	Designated Funds	V1004221	Supplies	Tall Order Wraps and Graphics	504.36
Jan 9, 2023	Operational Funds	V1004225	Library Subscriptions	Cengage Learning Inc / Gale	972.97
Jan 9, 2023	Operational Funds	V1004226	Copier Leases	Digital Resources Inc	312.20
Jan 9, 2023	Operational Funds	V1004233	Copier Leases	Digital Resources Inc	249.33
Jan 9, 2023	Designated Funds	V1004234	Team Travel	Aramark Inc	396.01
Jan 9, 2023	Other Unrestricted Funds	V1004235	Food & Beverages	Aramark Inc	154.15
Jan 9, 2023	Designated Funds	V1004236	Athletic Game Officials	Aramark Inc	36.43
Jan 9, 2023	Operational Funds	V1004237	Off-Campus Advertising	Lake View High School	230.00
Jan 9, 2023	Operational Funds	V1004238	Food & Beverages	Aramark Inc	221.00
Jan 9, 2023	Operational Funds	V1004239	Copier Leases	Saulisbury Business Machines, Inc	2,617.78
Jan 9, 2023	Other Unrestricted Funds	V1004240	Food & Beverages	Aramark Inc	68.49
Jan 9, 2023	Designated Funds	V1004241	Athletic Game Officials	Aramark Inc	36.43
Jan 9, 2023	Housing	V1004242	On-Campus Repair Bldgs	MD Roofing and Coating LLC	2,000.00
Jan 9, 2023	Operational Funds	V1004243	Copier Leases	Digital Resources Inc	324.87
Jan 9, 2023	Operational Funds	V1004244	Copier Leases	Digital Resources Inc	210.47
Jan 9, 2023	Operational Funds	V1004245	Telephone Charges	Verizon Wireless	52.76
Jan 9, 2023	Operational Funds	V1004246	Copier Leases	Xerox Corporation	15.59
Jan 9, 2023	Operational Funds	V1004247	Supplies	Fisher Scientific Co LLC	180.25
Jan 9, 2023	Operational Funds	V1004248	Copier Leases	Digital Resources Inc	364.51
Jan 9, 2023	Operational Funds	V1004249	Copier Leases	Ricoh USA Inc	214.27
Jan 9, 2023	Operational Funds	V1004251	Copier Leases	Pollock Financial Services	283.07
Jan 9, 2023	Designated Funds	V1004252	Athletic Recruiting	Employee	30.00
Jan 9, 2023	Operational Funds	V1004253	Copier Leases	Digital Resources Inc	178.47
Jan 9, 2023	Designated Funds	V1004254	Uniforms	BSN Sports LLC	-77.43
Jan 9, 2023	Designated Funds	V1004254	Uniforms	BSN Sports LLC	-77.44
Jan 9, 2023	Designated Funds	V1004255	Athletic Game Officials	Aramark Inc	36.43
Jan 9, 2023	Designated Funds	V1004257	Uniforms	BSN Sports LLC	-225.85
Jan 9, 2023	Designated Funds	V1004257	Uniforms	BSN Sports LLC	-225.85

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 9, 2023	Housing	V1004258	Food & Beverages	Aramark Inc	358.85
Jan 9, 2023	Designated Funds	V1004259	Athletic Game Officials	Aramark Inc	36.43
Jan 9, 2023	Housing	V1004260	Food & Beverages	Aramark Inc	1,590.10
Jan 9, 2023	Operational Funds	V1004261	Copier Leases	Digital Resources Inc	285.43
Jan 9, 2023	Designated Funds	V1004262	Team Travel	Aramark Inc	421.01
Jan 9, 2023	General Unexpended Plant	V1004263	Engineering Fees	DWG Inc. Consulting Engineers	11,204.24
Jan 9, 2023	Designated Funds	V1004264	Athletic Game Officials	Aramark Inc	36.43
Jan 9, 2023	Other Unrestricted Funds	V1004265	Food & Beverages	Aramark Inc	99.45
Jan 9, 2023	Housing	V1004266	Contractual Services	Four Points by Sheraton	236,250.00
Jan 9, 2023	Housing	V1004267	Food & Beverages	Aramark Inc	494.21
Jan 9, 2023	Other Unrestricted Funds	V1004268	Food & Beverages	Aramark Inc	423.68
Jan 9, 2023	Designated Funds	V1004269	Contractual Services	Aramark Inc	300.00
Jan 9, 2023	Designated Funds	V1004269	Food & Beverages	Aramark Inc	3,868.28
Jan 9, 2023	Operational Funds	V1004270	Supplies	Mobile Communications America Inc	205.76
Jan 9, 2023	Operational Funds	V1004271	Professional Services	Robert L Harris Jr	750.00
Jan 9, 2023	Designated Funds	V1004272	Athletic Recruiting	Employee	140.00
Jan 9, 2023	Designated Funds	V1004273	Athletic Recruiting	Employee	53.00
Jan 9, 2023	General Unexpended Plant	V1004278	Renovations Roofing	Lenox Roofing Solutions	5,850.00
Jan 9, 2023	Operational Funds	V1004280	Library Subscriptions	EBSCO Information Services	19,081.00
Jan 9, 2023	Operational Funds	V1004282	Off-Campus Advertising	WBTW	2,000.00
Jan 9, 2023	Federal Funds	V1004288	Student Travel	Student	595.92
Jan 9, 2023	Operational Funds	V1004302	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Jan 9, 2023	Operational Funds	V1004303	Dues/Memberships	Employee	80.00
Jan 9, 2023	Other Unrestricted Funds	V1004307	Other Rentals	Event Works LLC	2,879.34
Jan 9, 2023	Operational Funds	V1004309	Copier Leases	Digital Resources Inc	230.41
Jan 9, 2023	Operational Funds	V1004319	Copier Leases	Digital Resources Inc	324.87
Jan 9, 2023	Operational Funds	V1004320	Copier Leases	Digital Resources Inc	340.27
Jan 9, 2023	Operational Funds	V1004321	Copier Leases	Digital Resources Inc	360.51
Jan 9, 2023	Operational Funds	V1004322	Copier Leases	Digital Resources Inc	220.87
Jan 9, 2023	Operational Funds	V1004323	Tagged Supplies	Staples	949.32
Jan 9, 2023	Operational Funds	V1004324	Empl Travel Out State	Employee	104.88
Jan 9, 2023	Operational Funds	V1004325	Bank Transaction Fees	Heartland Payment Systems LLC	3,311.25
Jan 9, 2023	Designated Funds	V1004466	Uniforms	BSN Sports LLC	8,892.00
Jan 9, 2023	Designated Funds	V1004467	Uniforms	BSN Sports LLC	604.32
Jan 9, 2023	Designated Funds	V1004467	Athletic Team Supplies	BSN Sports LLC	408.00
Jan 9, 2023	Designated Funds	V1004468	Team Travel	Carolina Limousine	1,275.00
Jan 9, 2023	Designated Funds	V1004469	Uniforms	BSN Sports LLC	1,368.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 9, 2023	Designated Funds	V1004470	Uniforms	BSN Sports LLC	833.58
Jan 9, 2023	Designated Funds	V1004470	Uniforms	BSN Sports LLC	833.58
Jan 9, 2023	Designated Funds	V1004471	Uniforms	BSN Sports LLC	171.00
Jan 9, 2023	Designated Funds	V1004472	Uniforms	BSN Sports LLC	2,626.56
Jan 9, 2023	Operational Funds	V1004473	Empl Travel In State	Employee	55.00
Jan 9, 2023	Operational Funds	V1004473	Empl Conf Registratio In State	Employee	179.00
Jan 9, 2023	Operational Funds	V1004473	Empl Conf Registratio In State	Employee	116.00
Jan 9, 2023	Designated Funds	V1004475	Student Travel	Grant T. Williams, III	55.79
Jan 9, 2023	Operational Funds	V1004477	Telephone Charges	Employee	90.00
Jan 9, 2023	Operational Funds	V1004478	Telephone Charges	Employee	90.00
Jan 9, 2023	Self-Generated Funds	V1004484	Empl Travel Out State	Employee	300.00
Jan 9, 2023	Operational Funds	V1004485	Empl Travel Out State	Employee	85.99
Jan 9, 2023	Self-Generated Funds	V1004486	Contractual Services	CLC	10,653.26
Jan 9, 2023	Extended Learning Funds	V1004487	Supplies	Student	140.00
Jan 9, 2023	General Unexpended Plant	V1004488	Architectural Fees	Garvin Design Group Inc	22,478.50
Jan 9, 2023	Housing	V1004489	Telephone Charges	Employee	90.00
Jan 9, 2023	Operational Funds	V1004490	Contractual Services	Total Lake Care Inc	150.00
Jan 9, 2023	General Unexpended Plant	V1004492	Landscaping	Low Falls Wholesale Nursery	659.20
Jan 9, 2023	Operational Funds	V1004493	Empl Travel Out State	Employee	140.00
Jan 9, 2023	Operational Funds	V1004494	Telephone Charges	Employee	90.00
Jan 9, 2023	Operational Funds	V1004498	Copier Leases	Herald Office Supply	559.61
Jan 9, 2023	Operational Funds	V1004500	Food & Beverages	Aramark Inc	786.32
Jan 9, 2023	Operational Funds	V1004501	Fuel	Employee	64.77
Jan 9, 2023	General Unexpended Plant	V1004502	Non Struct Improv	Conway Fence, Inc	2,657.20
Jan 9, 2023	Extended Learning Funds	V1004503	Supplies	Student	140.00
Jan 9, 2023	Designated Funds	V1004504	Uniforms	BSN Sports LLC	1,282.50
Jan 9, 2023	Designated Funds	V1004505	Supplies	BSN Sports LLC	88.92
Jan 9, 2023	Designated Funds	V1004506	Supplies	BSN Sports LLC	235.98
Jan 9, 2023	Designated Funds	V1004508	Athletic Team Supplies	BSN Sports LLC	2,713.09
Jan 9, 2023	General Unexpended Plant	V1004509	Engineering Fees	ADC Engineering Inc	2,000.00
Jan 9, 2023	Self-Generated Funds	V1004510	Ground Maint. Supplies	Simplot Turf & Horticulture	95.00
Jan 9, 2023	Designated Funds	V1004513	Uniforms	A Wearhouse	110.81
Jan 9, 2023	Designated Funds	V1004514	Athletic Recruiting	Evan Jumper	10.38
Jan 9, 2023	Operational Funds	V1004515	Off-Campus Repair Bldgs	All Out Fire Protection LLC	495.00
Jan 9, 2023	Food Service	V1004516	Appliances	Culinary Depot	20,004.46

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 9, 2023	General Unexpended Plant	V1004517	Furniture	Transformations Furniture	177,338.97
Jan 9, 2023	Housing	V1004518	Contractual Services	When to Work Inc	780.00
Jan 9, 2023	Housing	V1004518	Contractual Services	When to Work Inc	62.40
Jan 9, 2023	Operational Funds	V1004519	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	1,800.75
Jan 10, 2023	Operational Funds	V1004522	Supplies	Bruce Air Filter Company LLC	4,729.77
Jan 10, 2023	Operational Funds	V1004523	Contractual Services	Duraclean	1,236.00
Jan 10, 2023	Operational Funds	V1004524	Fuel	James River Solutions	499.68
Jan 10, 2023	Operational Funds	V1004526	Telephone Charges	AT&T Mobility	4,225.84
Jan 10, 2023	Operational Funds	V1004527	Telephone Charges	HTC	109.67
Jan 10, 2023	Operational Funds	V1004528	Telephone Charges	HTC	1,018.92
Jan 10, 2023	Operational Funds	V1004529	Copier Leases	Digital Resources Inc	206.44
Jan 10, 2023	Designated Funds	V1004530	Contractual Services	Jeffery D. McCarragher	2,000.00
Jan 10, 2023	Operational Funds	V1004531	Electricity	Santee Cooper	89,869.54
Jan 10, 2023	Operational Funds	V1004532	Supplies	Softdocs, Inc	611.29
Jan 10, 2023	Operational Funds	V1004532	Supplies	Softdocs, Inc	449.28
Jan 10, 2023	Operational Funds	V1004533	Electricity	Santee Cooper	156,318.31
Jan 10, 2023	Housing	V1004534	Electricity	Santee Cooper	39,218.38
Jan 10, 2023	Self-Generated Funds	V1004537	Electricity	Santee Cooper	4,255.04
Jan 10, 2023	Operational Funds	V1004538	Copier Leases	Digital Resources Inc	404.39
Jan 10, 2023	Operational Funds	V1004539	Contractual Services	LWC Construction Inc	675.00
Jan 10, 2023	Operational Funds	V1004541	Contractual Services	Duraclean	5,703.39
Jan 10, 2023	Operational Funds	V1004542	Telephone Charges	T-Mobile USA, Inc.	30.87
Jan 10, 2023	Operational Funds	V1004544	Telephone Charges	AT&T Mobility	1,014.08
Jan 10, 2023	Operational Funds	V1004545	Copier Leases	Ricoh USA Inc	129.06
Jan 10, 2023	Operational Funds	V1004545	Copier Leases	Ricoh USA Inc	129.11
Jan 10, 2023	Operational Funds	V1004545	Copier Leases	Ricoh USA Inc	129.07
Jan 10, 2023	Operational Funds	V1004546	Supplies	Fisher Scientific Co LLC	120.83
Jan 10, 2023	Designated Funds	V1004548	Contractual Services	Shawn M. Campman	100.00
Jan 10, 2023	General Unexpended Plant	V1004549	Engineering Fees	Garvin Design Group Inc	20,235.00
Jan 10, 2023	Operational Funds	V1004551	Supplies	VWR INTERNATIONAL LLC	291.51
Jan 10, 2023	Food Service	V1004552	Other Equip over \$5000	The Cbord Group	12,367.08
Jan 10, 2023	Self-Generated Funds	V1004554	Equipment Leases	Best Golf Cars	60,231.90
Jan 10, 2023	Food Service	V1004554	Equipment Leases	Best Golf Cars	556.59
Jan 10, 2023	Operational Funds	V1004554	Equipment Leases	Best Golf Cars	4,645.84
Jan 10, 2023	Operational Funds	V1004555	Supplies	VWR INTERNATIONAL LLC	1,081.70
Jan 10, 2023	Designated Funds	V1004556	Athletic Recruiting	John Karr	241.04
Jan 10, 2023	Operational Funds	V1004558	Supplies	Washington Music Center	2,484.55

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 10, 2023	Operational Funds	V1004559	Insurance	Arthur J Gallagher Risk Management	31,497.00
Jan 10, 2023	Operational Funds	V1004569	Copier Leases	Xerox Corporation	44.75
Jan 10, 2023	Operational Funds	V1004570	Copier Leases	Digital Resources Inc	358.20
Jan 10, 2023	Operational Funds	V1004572	Copier Leases	Pollock Financial Services	124.05
Jan 10, 2023	Operational Funds	V1004573	Student Travel	Student	238.13
Jan 11, 2023	Operational Funds	V1004597	Off-Campus Advertising	Lamar Companies	1,442.00
Jan 11, 2023	Operational Funds	V1004598	Supplies	VWR INTERNATIONAL LLC	164.16
Jan 11, 2023	Parking and Transportation	V1004599	Supplies	Conway Auto Parts	641.83
Jan 11, 2023	Parking and Transportation	V1004600	Supplies	Conway Auto Parts	518.90
Jan 11, 2023	General Unexpended Plant	V1004601	Renovations Utilities	Trane U.S. Inc.	8,952.12
Jan 11, 2023	Operational Funds	V1004603	Copier Leases	Digital Resources Inc	415.04
Jan 11, 2023	Parking and Transportation	V1004604	Copier Leases	Pollock Financial Services	211.52
Jan 11, 2023	Self-Generated Funds	V1004606	Supplies	Fisher Scientific Co LLC	153.83
Jan 11, 2023	Self-Generated Funds	V1004609	Supplies	Employee	92.29
Jan 11, 2023	State Restricted Funds	V1004609	Supplies	Employee	32.18
Jan 11, 2023	Self-Generated Funds	V1004609	Supplies	Employee	167.30
Jan 11, 2023	Self-Generated Funds	V1004609	Supplies	Employee	18.47
Jan 11, 2023	Operational Funds	V1004616	Contractual Services	OHD Company - Grand Strand	189.00
Jan 11, 2023	Operational Funds	V1004617	Natural Gas	Dominion Energy SC	117,073.11
Jan 11, 2023	Self-Generated Funds	V1004620	Merchandise Clothing - Resale	PRG Americas LLC	3,325.14
Jan 11, 2023	Self-Generated Funds	V1004621	Merchandise Clothing - Resale	Levelwear Inc.	62.86
Jan 11, 2023	Self-Generated Funds	V1004622	Merchandise Clothing - Resale	Luxottica of America Inc	616.97
Jan 11, 2023	Designated Funds	V1004623	Contractual Services	Chanticleer Athletic Foundation	100,094.50
Jan 11, 2023	Designated Funds	V1004625	Athletic Recruiting	Mike Elam	742.77
Jan 11, 2023	Designated Funds	V1004626	Athletic Recruiting	Employee	115.60
Jan 11, 2023	Designated Funds	V1004629	Candidate Meals	Employee	60.95
Jan 11, 2023	Designated Funds	V1004634	Athletic Recruiting	Employee	644.28
Jan 11, 2023	Designated Funds	V1004635	Copier Leases	Digital Resources Inc	228.30
Jan 11, 2023	Designated Funds	V1004636	Copier Leases	Digital Resources Inc	234.25
Jan 11, 2023	Designated Funds	V1004637	Contractual Services	Elvis Service Company Inc	107.16
Jan 11, 2023	Operational Funds	V1004639	Other Rentals	East End Counselors Association	250.00
Jan 11, 2023	Self-Generated Funds	V1004641	Supplies	Henry Schein Inc	25.30
Jan 11, 2023	Self-Generated Funds	V1004642	Supplies	Henry Schein Inc	1,049.33
Jan 11, 2023	Self-Generated Funds	V1004643	Supplies	Henry Schein Inc	499.00
Jan 11, 2023	Housing	V1004644	Telephone Charges	Employee	90.00
Jan 11, 2023	Operational Funds	V1004650	Equipment Rentals	GFL Environmental	26.67
Jan 11, 2023	Operational Funds	V1004651	Off-Campus Repair Bldgs	Harrelson Construction Co.	9,500.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 11, 2023	Operational Funds	V1004652	Contractual Services	Crystal Clear	500.00
Jan 11, 2023	Operational Funds	V1004653	Candidate Travel	Lavar Marlow	47.82
Jan 11, 2023	Other Unrestricted Funds	V1004654	Copier Leases	Digital Resources Inc	172.31
Jan 11, 2023	Operational Funds	V1004655	Copier Leases	Pollock Financial Services	198.21
Jan 11, 2023	Designated Funds	V1004666	Uniforms	BSN Sports LLC	-755.82
Jan 11, 2023	Designated Funds	V1004667	Uniforms	BSN Sports LLC	-37.16
Jan 11, 2023	Designated Funds	V1004667	Uniforms	BSN Sports LLC	-37.17
Jan 12, 2023	Self-Generated Funds	V1004668	Honoraria	Kevin L. Mishoe, Sr.	500.00
Jan 12, 2023	Self-Generated Funds	V1004669	Web-Based Professional Service	NCS Pearson Inc	50.00
Jan 12, 2023	Parking and Transportation	V1004670	Fuel	Mansfield Oil Company	25,413.37
Jan 12, 2023	Designated Funds	V1004671	Uniforms	BSN Sports LLC	9,310.92
Jan 12, 2023	Designated Funds	V1004672	Uniforms	BSN Sports LLC	-390.40
Jan 12, 2023	Designated Funds	V1004672	Uniforms	BSN Sports LLC	-390.41
Jan 12, 2023	Operational Funds	V1004673	Waste Collection	GFL Environmental	70.00
Jan 12, 2023	General Unexpended Plant	V1004674	Engineering Fees	S&ME, Inc.	4,995.00
Jan 12, 2023	General Unexpended Plant	V1004676	Renovations Exteriors	Sportsgraphics Inc	45,231.00
Jan 12, 2023	Operational Funds	V1004677	Copier Leases	Pollock Financial Services	207.58
Jan 12, 2023	Operational Funds	V1004678	Empl Travel In State	Employee	713.44
Jan 12, 2023	Operational Funds	V1004679	Copier Leases	Digital Resources Inc	92.76
Jan 12, 2023	Operational Funds	V1004679	Copier Leases	Digital Resources Inc	92.76
Jan 12, 2023	Food Service	V1004680	Off-Campus Repair Equip	Cooper Mechanical Services	1,416.00
Jan 12, 2023	Other Unrestricted Funds	V1004681	Other Rentals	Sunbelt Rentals Inc.	1,000.10
Jan 12, 2023	Operational Funds	V1004682	Copier Leases	Digital Resources Inc	212.87
Jan 12, 2023	Designated Funds	V1004683	Uniforms	BSN Sports LLC	1,316.70
Jan 12, 2023	Designated Funds	V1004684	Uniforms	BSN Sports LLC	4,434.60
Jan 12, 2023	Designated Funds	V1004685	Supplies	BSN Sports LLC	253.08
Jan 12, 2023	Designated Funds	V1004686	Supplies	BSN Sports LLC	1,942.56
Jan 12, 2023	Designated Funds	V1004687	Uniforms	BSN Sports LLC	1,183.68
Jan 12, 2023	General Unexpended Plant	V1004689	Renovations Utilities	Control Management Inc	108,985.25
Jan 12, 2023	Operational Funds	V1004691	Copier Leases	Digital Resources Inc	399.72
Jan 12, 2023	Food Service	V1004693	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	1,037.08
Jan 12, 2023	Food Service	V1004694	Off-Campus Repair Equip	Cooper Mechanical Services	1,416.00
Jan 12, 2023	Operational Funds	V1004695	Contractual Services	Duraclean	5,361.95
Jan 12, 2023	Operational Funds	V1004696	Contractual Services	Gordon's Oriental Rug & Carpet	3,262.40
Jan 12, 2023	Food Service	V1004697	Professional Services	Gordon's Oriental Rug & Carpet	15,351.25
Jan 12, 2023	State Restricted Funds	V1004698	Equip & Hardw.Maint.Contracts	Mainline Information Systems	62,065.44

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 12, 2023	Operational Funds	V1004700	Copier Leases	Digital Resources Inc	12.58
Jan 12, 2023	Operational Funds	V1004700	Copier Leases	Digital Resources Inc	100.62
Jan 12, 2023	Operational Funds	V1004700	Copier Leases	Digital Resources Inc	12.58
Jan 12, 2023	Operational Funds	V1004701	Telephone Charges	HTC	58.49
Jan 12, 2023	Operational Funds	V1004702	Telephone Charges	HTC	52.19
Jan 12, 2023	Operational Funds	V1004703	Copier Leases	Digital Resources Inc	13.27
Jan 12, 2023	Operational Funds	V1004703	Copier Leases	Digital Resources Inc	106.15
Jan 12, 2023	Operational Funds	V1004703	Copier Leases	Digital Resources Inc	13.27
Jan 12, 2023	Operational Funds	V1004704	Copier Leases	Digital Resources Inc	318.21
Jan 12, 2023	Operational Funds	V1004705	Other Rentals	Department of Administration	887.16
Jan 12, 2023	Parking and Transportation	V1004706	Supplies	Conway Auto Parts	1,053.00
Jan 12, 2023	Parking and Transportation	V1004707	Supplies	Conway Auto Parts	320.92
Jan 12, 2023	Designated Funds	V1004708	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Jan 12, 2023	Parking and Transportation	V1004709	Supplies	Conway Auto Parts	32.02
Jan 12, 2023	Parking and Transportation	V1004710	Supplies	Conway Auto Parts	-15.00
Jan 12, 2023	General Unexpended Plant	V1004711	Building Purchase	DWG Inc. Consulting Engineers	13,880.00
Jan 12, 2023	Parking and Transportation	V1004712	Supplies	Conway Auto Parts	440.68
Jan 12, 2023	Parking and Transportation	V1004713	Supplies	Cummins Sales and Service	288.79
Jan 12, 2023	Parking and Transportation	V1004714	Supplies	Cummins Sales and Service	837.15
Jan 12, 2023	Parking and Transportation	V1004715	Supplies	Cummins Sales and Service	1,444.34
Jan 12, 2023	Parking and Transportation	V1004716	Contractual Services	Dept of Administration	3,176.94
Jan 12, 2023	Parking and Transportation	V1004717	Copier Leases	Pollock Financial Services	240.78
Jan 12, 2023	Operational Funds	V1004718	Copier Leases	Digital Resources Inc	329.70
Jan 12, 2023	Parking and Transportation	V1004719	Contractual Services	Department of Administration	313.50
Jan 12, 2023	Housing	V1004720	Copier Leases	Digital Resources Inc	236.10
Jan 12, 2023	Operational Funds	V1004721	Copier Leases	Ricoh USA Inc	171.33
Jan 12, 2023	Operational Funds	V1004723	Web-Based Professional Service	Building Reports	535.42
Jan 12, 2023	Operational Funds	V1004726	Copier Leases	Digital Resources Inc	14.04
Jan 12, 2023	Operational Funds	V1004727	Copier Leases	Digital Resources Inc	122.20
Jan 12, 2023	Other Unrestricted Funds	V1004728	Dues/Memberships	The Dunes Golf & Beach Club	719.20
Jan 12, 2023	Operational Funds	V1004729	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jan 12, 2023	Operational Funds	V1004730	Supplies	TEM Systems LLC	545.40
Jan 12, 2023	Operational Funds	V1004731	Contractual Services	Gordon's Oriental Rug & Carpet	2,240.40
Jan 12, 2023	Designated Funds	V1004732	Team Travel	Carolina Limousine	1,175.00
Jan 12, 2023	Designated Funds	V1004733	Laundry & Upkeep	Genco Inc	507.04
Jan 12, 2023	Designated Funds	V1004734	Copier Leases	Digital Resources Inc	241.00
Jan 12, 2023	Designated Funds	V1004735	Copier Leases	Digital Resources Inc	193.32

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 12, 2023	Designated Funds	V1004736	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	202.28
Jan 12, 2023	Designated Funds	V1004738	Contractual Services	Elvis Service Company Inc	214.32
Jan 12, 2023	Other Unrestricted Funds	V1004739	Other Rentals	Sunbelt Rentals Inc.	767.00
Jan 12, 2023	Designated Funds	V1004740	Contractual Services	Elvis Service Company Inc	2,910.24
Jan 12, 2023	Operational Funds	V1004742	Contractual Services	Partners Interpreting LLC	805.00
Jan 12, 2023	Self-Generated Funds	V1004743	Web-Based Professional Service	RegisterBlast	100.00
Jan 12, 2023	Other Unrestricted Funds	V1004746	Contractual Services	CampusCE Corporation	800.00
Jan 12, 2023	Self-Generated Funds	V1004748	Web-Based Professional Service	RegisterBlast	100.00
Jan 12, 2023	Other Unrestricted Funds	V1004755	Copier Leases	Digital Resources Inc	200.67
Jan 12, 2023	Other Unrestricted Funds	V1004759	Copier Leases	Digital Resources Inc	187.70
Jan 12, 2023	Designated Funds	V1004760	Uniforms	BSN Sports LLC	-95.95
Jan 12, 2023	Designated Funds	V1004761	Uniforms	Schutt Sports LLC	3,183.18
Jan 12, 2023	Designated Funds	V1004772	Uniforms	BSN Sports LLC	328.32
Jan 12, 2023	General Unexpended Plant	V1004773	Engineering Fees	DWG Inc. Consulting Engineers	960.00
Jan 12, 2023	Food Service	V1004774	Equip & Hardw.Maint.Contrcts	Commercial Kitchens Inc.	222.75
Jan 12, 2023	Designated Funds	V1004775	Supplies	Howard Industries Inc	172.80
Jan 12, 2023	Operational Funds	V1004778	Professional Services	Southeastern Biomedical Associates	2,800.00
Jan 12, 2023	General Unexpended Plant	V1004780	Renovations ITS/Communication	Accredited Lock Supply	754.92
Jan 12, 2023	Food Service	V1004781	Copier Leases	Digital Resources Inc	273.67
Jan 12, 2023	Operational Funds	V1004784	Copier Leases	Digital Resources Inc	178.47
Jan 12, 2023	Operational Funds	V1004786	Copier Leases	Digital Resources Inc	199.54
Jan 12, 2023	Food Service	V1004787	Equipment Leases	GFL Environmental	405.00
Jan 12, 2023	Designated Funds	V1004788	Uniforms	BSN Sports LLC	218.88
Jan 12, 2023	Designated Funds	V1004789	Uniforms	BSN Sports LLC	801.36
Jan 12, 2023	Designated Funds	V1004789	Uniforms	BSN Sports LLC	801.36
Jan 12, 2023	Designated Funds	V1004790	Team Travel	Carolina Limousine	8,414.00
Jan 12, 2023	Food Service	V1004791	Natural Gas	Amerigas	1,725.71
Jan 12, 2023	Food Service	V1004792	Off-Campus Repair Equip	Commercial Kitchens Inc.	474.52
Jan 12, 2023	Food Service	V1004793	Copier Leases	Digital Resources Inc	310.73
Jan 12, 2023	Food Service	V1004794	Off-Campus Repair Equip	Cooper Mechanical Services	1,416.00
Jan 12, 2023	Operational Funds	V1004795	Copier Leases	Ricoh USA Inc	68.01
Jan 12, 2023	Operational Funds	V1004795	Copier Leases	Ricoh USA Inc	68.02
Jan 12, 2023	Operational Funds	V1004795	Copier Leases	Ricoh USA Inc	68.01
Jan 12, 2023	Operational Funds	V1004795	Copier Leases	Ricoh USA Inc	68.01
Jan 12, 2023	Operational Funds	V1004796	Professional Services	SUMMIT Engineering	2,300.00
Jan 12, 2023	Operational Funds	V1004797	Insurance	Accident Fund Ins. Co. of Amer	151.00
Jan 12, 2023	Housing	V1004798	Telephone Charges	Employee	90.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 12, 2023	Operational Funds	V1004801	Copier Leases	Digital Resources Inc	12.72
Jan 12, 2023	Operational Funds	V1004801	Copier Leases	Digital Resources Inc	101.76
Jan 12, 2023	Operational Funds	V1004801	Copier Leases	Digital Resources Inc	12.72
Jan 12, 2023	Operational Funds	V1004802	Supplies	FSI Office	25.16
Jan 12, 2023	Operational Funds	V1004803	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	259.00
Jan 12, 2023	Operational Funds	V1004804	Supplies	Independent Hardware Inc	485.65
Jan 12, 2023	Operational Funds	V1004805	Supplies	Carolina Biological Supply Co.	582.03
Jan 12, 2023	Self-Generated Funds	V1004806	Other Equip over \$5000	Bluum Usa Inc	1,180.49
Jan 12, 2023	Self-Generated Funds	V1004807	Merchandise Clothing - Resale	The CIT Group	1,417.51
Jan 12, 2023	Self-Generated Funds	V1004809	Merchandise Clothing - Resale	Cutter & Buck	54.79
Jan 12, 2023	Self-Generated Funds	V1004810	Merchandise Clothing - Resale	Acushnet Company	90.82
Jan 12, 2023	Designated Funds	V1004812	Professional Services	Daubenspeck, Kiggins and Szabo	276.00
Jan 12, 2023	Designated Funds	V1004813	Contractual Services	Samuel C. Weiderhaft	1,000.00
Jan 12, 2023	Operational Funds	V1004814	Supplies	Carolina Biological Supply Co.	164.83
Jan 12, 2023	Operational Funds	V1004815	Supplies	Carolina Biological Supply Co.	846.08
Jan 12, 2023	Operational Funds	V1004818	Supplies	Carolina Biological Supply Co.	223.81
Jan 12, 2023	Operational Funds	V1004820	Library Subscriptions	Education Week	1,089.13
Jan 12, 2023	Self-Generated Funds	V1004822	Supplies	Henry Schein Inc	141.22
Jan 12, 2023	Self-Generated Funds	V1004823	Supplies	Henry Schein Inc	-412.50
Jan 12, 2023	Self-Generated Funds	V1004824	Supplies	Henry Schein Inc	185.29
Jan 12, 2023	Self-Generated Funds	V1004825	Supplies	Henry Schein Inc	-140.62
Jan 12, 2023	Operational Funds	V1004826	Equipment Rentals	GFL Environmental	405.00
Jan 12, 2023	Operational Funds	V1004827	Equipment Rentals	GFL Environmental	469.20
Jan 12, 2023	General Unexpended Plant	V1004828	Construction - Buildings	Chancel Construction Inc	1,321,949.55
Jan 12, 2023	Operational Funds	V1004829	Tagged Supplies	Converjint	5,188.40
Jan 12, 2023	Operational Funds	V1004830	Contractual Services	MacMillan Holdings LLC	3,220.40
Jan 12, 2023	Operational Funds	V1004831	Library Subscriptions	ProQuest LLC	12,308.11
Jan 12, 2023	Operational Funds	V1004831	Library Subscriptions	ProQuest LLC	12,308.11
Jan 12, 2023	Operational Funds	V1004831	Library Subscriptions	ProQuest LLC	-12,308.11
Jan 12, 2023	Operational Funds	V1004832	Contractual Services	Williams & Fudge Inc	5,229.73
Jan 12, 2023	Designated Funds	V1004835	Telephone Charges	Employee	225.00
Jan 12, 2023	Operational Funds	V1004836	Supplies	Carolina Biological Supply Co.	49.24
Jan 12, 2023	Extended Learning Funds	V1004837	Credit Card Charges	South Carolina Interactive LLC	36.20
Jan 12, 2023	Self-Generated Funds	V1004837	Credit Card Charges	South Carolina Interactive LLC	3.36
Jan 12, 2023	Parking and Transportation	V1004837	Credit Card Charges	South Carolina Interactive LLC	59.60
Jan 12, 2023	Designated Funds	V1004837	Credit Card Charges	South Carolina Interactive LLC	43.23
Jan 12, 2023	Operational Funds	V1004837	Credit Card Charges	South Carolina Interactive LLC	8.58

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 12, 2023	Operational Funds	V1004837	Credit Card Charges	South Carolina Interactive LLC	209.34
Jan 12, 2023	Operational Funds	V1004839	Contractual Services	Swank Motion Pictures, Inc.	185.00
Jan 12, 2023	Operational Funds	V1004840	Prof/Misc Serv (U)	Lindsay Hoffpaur	250.00
Jan 12, 2023	Operational Funds	V1004842	Library Subscriptions	Cengage Learning Inc / Gale	300.00
Jan 12, 2023	Designated Funds	V1004843	Supplies	Howard Industries Inc	727.92
Jan 12, 2023	Designated Funds	V1004849	Athletic Recruiting	Lisa D'Ambrosio	30.00
Jan 12, 2023	Designated Funds	V1004849	Athletic Recruiting	Lisa D'Ambrosio	1,350.00
Jan 12, 2023	Operational Funds	V1007848	Copier Leases	Digital Resources Inc	173.26
Jan 13, 2023	Operational Funds	V1004850	Copier Leases	Saulisbury Business Machines, Inc	735.23
Jan 13, 2023	Housing	V1004851	Copier Leases	Digital Resources Inc	122.20
Jan 13, 2023	Housing	V1004853	Copier Leases	Digital Resources Inc	122.20
Jan 13, 2023	Operational Funds	V1004855	Copier Leases	Digital Resources Inc	14.04
Jan 13, 2023	Housing	V1004856	Copier Leases	Digital Resources Inc	128.63
Jan 13, 2023	Housing	V1004859	Copier Leases	Digital Resources Inc	122.20
Jan 13, 2023	Housing	V1004861	Copier Leases	Digital Resources Inc	128.63
Jan 13, 2023	Operational Funds	V1004862	Software Maint. Contracts	Paradigm Inc	113.98
Jan 13, 2023	Self-Generated Funds	V1004862	Software Maint. Contracts	Paradigm Inc	31.59
Jan 13, 2023	Designated Funds	V1004867	Candidate Meals	Employee	72.07
Jan 13, 2023	Designated Funds	V1004867	Candidate Travel	Employee	199.01
Jan 13, 2023	Federal Funds	V1004868	Empl Travel Out State	Employee	520.00
Jan 13, 2023	Federal Funds	V1004868	Empl Conf Registrati Out State	Employee	285.00
Jan 13, 2023	Designated Funds	V1004872	Athletic Recruiting	Employee	106.91
Jan 13, 2023	Housing	V1004873	Telephone Charges	Employee	90.00
Jan 13, 2023	Operational Funds	V1004874	Empl Conf Registrati Out State	Employee	300.00
Jan 13, 2023	Designated Funds	V1004891	Athletic Recruiting	Employee	662.64
Jan 13, 2023	Designated Funds	V1004892	Athletic Recruiting	Employee	46.69
Jan 13, 2023	Food Service	V1004899	Professional Services	Green Restaurant Association	4,440.00
Jan 13, 2023	Designated Funds	V1004900	Copier Leases	Digital Resources Inc	151.24
Jan 13, 2023	Designated Funds	V1004900	Copier Leases	Digital Resources Inc	151.24
Jan 13, 2023	Designated Funds	V1004900	Copier Leases	Digital Resources Inc	67.23
Jan 13, 2023	Operational Funds	V1004908	Supplies	VWR INTERNATIONAL LLC	150.44
Jan 13, 2023	Operational Funds	V1004909	Copier Leases	Digital Resources Inc	13.92
Jan 13, 2023	Operational Funds	V1004909	Copier Leases	Digital Resources Inc	111.30
Jan 13, 2023	Operational Funds	V1004909	Copier Leases	Digital Resources Inc	13.91
Jan 13, 2023	Operational Funds	V1004910	Copier Leases	Digital Resources Inc	13.33
Jan 13, 2023	Operational Funds	V1004910	Copier Leases	Digital Resources Inc	106.67
Jan 13, 2023	Operational Funds	V1004910	Copier Leases	Digital Resources Inc	13.34
Jan 13, 2023	Food Service	V1004911	Copier Leases	Digital Resources Inc	334.01

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 13, 2023	Food Service	V1004912	Equipment Leases	GFL Environmental	505.44
Jan 13, 2023	Operational Funds	V1004913	Supplies	Independent Hardware Inc	1,261.44
Jan 16, 2023	Designated Funds	V1004914	Supplies	Hyperice Inc	259.20
Jan 16, 2023	Designated Funds	V1004915	Uniforms	Safer Sports Inc DbA Light Helmets	2,916.04
Jan 17, 2023	Operational Funds	V1004916	Contractual Services	Gordon's Oriental Rug & Carpet	257.50
Jan 17, 2023	Operational Funds	V1004917	Contractual Services	Best Home & Property Services	622.92
Jan 17, 2023	Operational Funds	V1004918	Ground Maint. Supplies	Simplot Turf & Horticulture	16,298.93
Jan 17, 2023	Self-Generated Funds	V1004920	Ground Maint. Supplies	Harrell's LLC	3,351.84
Jan 17, 2023	Operational Funds	V1004921	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	1,800.00
Jan 17, 2023	Operational Funds	V1004921	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	-1,800.00
Jan 17, 2023	Operational Funds	V1004921	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	1,700.00
Jan 17, 2023	Designated Funds	V1004922	Copier Leases	Digital Resources Inc	147.78
Jan 17, 2023	Designated Funds	V1004922	Copier Leases	Digital Resources Inc	147.78
Jan 17, 2023	Designated Funds	V1004922	Copier Leases	Digital Resources Inc	65.67
Jan 17, 2023	Operational Funds	V1004926	Waste Collection	Stericycle Inc	131.00
Jan 17, 2023	Operational Funds	V1004930	Contractual Services	SACSCOC	3,323.68
Jan 17, 2023	Self-Generated Funds	V1004932	Supplies	Henry Schein Inc	61.24
Jan 17, 2023	Housing	V1004933	Contractual Services	Aptitude CCU LLC	9,104.84
Jan 17, 2023	Extended Learning Funds	V1004936	Student Travel	Carolina Limousine	5,100.00
Jan 17, 2023	Operational Funds	V1004937	Contractual Services	Gordon's Oriental Rug & Carpet	1,331.10
Jan 17, 2023	Self-Generated Funds	V1004939	Telephone Charges	Verizon Wireless	38.01
Jan 17, 2023	Federal Funds	V1004939	Telephone Charges	Verizon Wireless	76.02
Jan 17, 2023	Operational Funds	V1004939	Telephone Charges	Verizon Wireless	74.77
Jan 17, 2023	Operational Funds	V1004941	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,675.00
Jan 17, 2023	Operational Funds	V1004962	Supplies	Arnold's Pool Service, Inc.	214.70
Jan 17, 2023	Operational Funds	V1005004	Off-Campus Advertising	WBTW	2,000.00
Jan 17, 2023	Operational Funds	V1005010	Supplies	VWR INTERNATIONAL LLC	642.69
Jan 17, 2023	Operational Funds	V1005011	Property Maintenance	Nolan Thomas & Company Inc	3,334.14
Jan 17, 2023	Operational Funds	V1005017	Contractual Services	Total Lake Care Inc	833.33
Jan 17, 2023	Operational Funds	V1005018	Telephone Charges	Employee	90.00
Jan 17, 2023	Operational Funds	V1005020	Honoraria	Jacqueline Williams	200.00
Jan 17, 2023	Operational Funds	V1005022	Supplies	Student	62.64
Jan 17, 2023	Federal Funds	V1005023	Telephone Charges	Verizon Wireless	150.70
Jan 17, 2023	Other Unrestricted Funds	V1005023	Telephone Charges	Verizon Wireless	50.10
Jan 17, 2023	Federal Funds	V1005023	Telephone Charges	Verizon Wireless	320.67
Jan 17, 2023	Other Unrestricted Funds	V1005024	Training Services	Conway Medical Center	490.00
Jan 17, 2023	Operational Funds	V1005025	Supplies	Employee	25.66
Jan 17, 2023	Operational Funds	V1005026	Empl Travel In State	Employee	280.64

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 17, 2023	Operational Funds	V1005026	Empl Conf Registratio In State	Employee	395.00
Jan 17, 2023	Operational Funds	V1005026	Empl Travel In State	Employee	334.00
Jan 17, 2023	General Unexpended Plant	V1005027	Landscaping	Olde Carolina Landscaping	1,960.00
Jan 17, 2023	Operational Funds	V1005028	Telephone Charges	Employee	90.00
Jan 17, 2023	Operational Funds	V1005030	Team Travel	Charleston Southern University	3,375.00
Jan 17, 2023	Designated Funds	V1005031	Contractual Services	G and G Sales & Service	3,682.00
Jan 17, 2023	Designated Funds	V1005033	Contractual Services	Shawn M. Campman	100.00
Jan 17, 2023	Designated Funds	V1005034	Supplies	BSN Sports LLC	2,053.86
Jan 17, 2023	Designated Funds	V1005035	Contractual Services	Joseph Cashion	400.00
Jan 17, 2023	Operational Funds	V1005036	Property Maintenance	Nolan Thomas & Company Inc	5,160.63
Jan 17, 2023	General Unexpended Plant	V1005037	Constr Testing Fees	S&ME, Inc.	15,886.25
Jan 17, 2023	Operational Funds	V1005038	Library Subscriptions	Elsevier B.V.	267.54
Jan 17, 2023	General Unexpended Plant	V1005039	Architectural Fees	Garvin Design Group Inc	15,285.00
Jan 17, 2023	Designated Funds	V1005040	Security Services	Horry County Police	5,189.98
Jan 17, 2023	Designated Funds	V1005040	Security Services	Horry County Police	-5,189.98
Jan 17, 2023	Designated Funds	V1005040	Security Services	Horry County	5,189.98
Jan 17, 2023	Designated Funds	V1005044	Team Travel	STM Driven	14,450.00
Jan 17, 2023	Self-Generated Funds	V1005045	Merchandise Clothing - Resale	Levelwear Inc.	979.89
Jan 17, 2023	Self-Generated Funds	V1005046	Merchandise Clothing - Resale	Acushnet Company	1,367.26
Jan 17, 2023	Self-Generated Funds	V1005047	Merchandise Clothing - Resale	Outdoor Custom Sportswear	2,646.12
Jan 17, 2023	Operational Funds	V1005048	Equipment Rentals	GFL Environmental	26.67
Jan 17, 2023	Designated Funds	V1005049	Bowl Expense	Employee	258.39
Jan 17, 2023	Designated Funds	V1005050	Professional Services	Terri L. Champion	420.00
Jan 17, 2023	Designated Funds	V1005051	Bowl Expense	Employee	631.35
Jan 17, 2023	Designated Funds	V1005052	Athletic Recruiting	Employee	295.88
Jan 17, 2023	Extended Learning Funds	V1005053	Student Travel	Ecology Project International	59,925.00
Jan 17, 2023	Operational Funds	V1005054	Telephone Charges	Employee	90.00
Jan 17, 2023	Operational Funds	V1005055	Postage	Fedex	39.75
Jan 17, 2023	Self-Generated Funds	V1005056	Telephone Charges	Employee	90.00
Jan 17, 2023	Housing	V1005057	Telephone Charges	Employee	90.00
Jan 17, 2023	Operational Funds	V1005059	Contractual Services	LifeServices EAP	7,993.35
Jan 17, 2023	Self-Generated Funds	V1005060	Supplies	Henry Schein Inc	3,372.40
Jan 17, 2023	Self-Generated Funds	V1005078	Supplies	Henry Schein Inc	553.12
Jan 17, 2023	Self-Generated Funds	V1005079	Supplies	Henry Schein Inc	79.80
Jan 17, 2023	Parking and Transportation	V1005080	Telephone Charges	Employee	90.00
Jan 17, 2023	Operational Funds	V1005081	Telephone Charges	Employee	90.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 17, 2023	Other Unrestricted Funds	V1005082	Consulting Services	NCHERM	10,000.00
Jan 17, 2023	Housing	V1005096	Telephone Charges	Employee	90.00
Jan 17, 2023	Self-Generated Funds	V1005100	Supplies	Employee	199.02
Jan 17, 2023	Operational Funds	V1005107	Other Rentals	Solid Waste Authority	868.32
Jan 17, 2023	Operational Funds	V1005108	Equipment Rentals	GFL Environmental	26.67
Jan 17, 2023	Operational Funds	V1005109	Equipment Rentals	GFL Environmental	70.00
Jan 17, 2023	General Unexpended Plant	V1005110	Other Perm Improv	Benton Concrete & Utilities LLC	8,850.00
Jan 17, 2023	Operational Funds	V1005111	Contractual Services	MacMillan Holdings LLC	7,098.79
Jan 17, 2023	Operational Funds	V1005112	Contractual Services	Williams & Fudge Inc	12.50
Jan 17, 2023	Operational Funds	V1005113	Other Rentals	East Penn School District	35.00
Jan 17, 2023	General Unexpended Plant	V1005114	Furniture	Southwest Contract	12,819.71
Jan 17, 2023	Operational Funds	V1005115	Telephone Charges	Employee	90.00
Jan 17, 2023	Self-Generated Funds	V1005121	Supplies	Pro Sound Inc	270.00
Jan 17, 2023	Operational Funds	V1010803	Copier Leases	Xerox Corporation	13.18
Jan 18, 2023	Federal Funds	V0994555	Contractual Services	Clemson University	-2,320.00
Jan 18, 2023	Operational Funds	V1002692	Insurance	State Fiscal Accountability Authori	3,087.00
Jan 18, 2023	Operational Funds	V1002758	Insurance	State Fiscal Accountability Authori	-366.18
Jan 18, 2023	Operational Funds	V1002961	Insurance	State Fiscal Accountability Authori	187.65
Jan 18, 2023	Operational Funds	V1005125	Supplies	Arnold's Pool Service, Inc.	133.32
Jan 18, 2023	Extended Learning Funds	V1005130	Professional Services	Ctr for International Studies	4,290.00
Jan 18, 2023	Operational Funds	V1005134	Empl Travel In State	Lauren H. Skipper	35.00
Jan 18, 2023	Extended Learning Funds	V1005137	Student Travel	Sydney A. Madden	352.26
Jan 18, 2023	Extended Learning Funds	V1005139	Professional Services	Institute for Shipboard Education	43,076.00
Jan 18, 2023	Operational Funds	V1005146	Supplies	Hughes and Hughes Nursery	693.88
Jan 18, 2023	Designated Funds	V1005148	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 18, 2023	Designated Funds	V1005149	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 18, 2023	Designated Funds	V1005150	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 18, 2023	Designated Funds	V1005151	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 18, 2023	Designated Funds	V1005152	Athletic Team Supplies	Mizuno USA Inc	175.51
Jan 18, 2023	Designated Funds	V1005153	Athletic Team Supplies	Mizuno USA Inc	193.06
Jan 18, 2023	Other Unrestricted Funds	V1005154	Other Expense	Mb Area Chamber of Commerce	5,000.00
Jan 18, 2023	Food Service	V1005155	Appliances	Culinary Depot	3,195.12
Jan 18, 2023	Designated Funds	V1005156	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 18, 2023	Other Unrestricted Funds	V1005158	Professional Services	Reiko N. Huffman	406.07
Jan 18, 2023	Operational Funds	V1005158	Professional Services	Reiko N. Huffman	2,593.93
Jan 18, 2023	Designated Funds	V1005159	Empl Travel Out State	Employee	165.00
Jan 18, 2023	Designated Funds	V1005160	Athletic Team Supplies	Mizuno USA Inc	210.60

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	V1005161	Other Equip over \$5000	TSI Incorporated	3,024.00
Jan 18, 2023	Federal Funds	V1005161	Other Equip over \$5000	TSI Incorporated	4,752.00
Jan 18, 2023	Operational Funds	V1005161	Other Equip over \$5000	TSI Incorporated	3,024.00
Jan 18, 2023	Designated Funds	V1005162	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 18, 2023	Designated Funds	V1005163	Athletic Team Supplies	Mizuno USA Inc	175.51
Jan 18, 2023	Operational Funds	V1005164	Candidate Meals	Employee	76.50
Jan 18, 2023	Designated Funds	V1005165	Empl Travel Out State	Employee	177.37
Jan 18, 2023	Operational Funds	V1005170	Off-Campus Printing	The Printing Port	8,477.95
Jan 18, 2023	Operational Funds	V1005171	Dues/Memberships	Sc Fire Marshals Association	25.00
Jan 18, 2023	Operational Funds	V1005172	Library Subscriptions	SC Commission on Higher Edu.	4,168.50
Jan 18, 2023	Operational Funds	V1005172	Library Subscriptions	SC Commission on Higher Edu.	-4,168.50
Jan 18, 2023	Operational Funds	V1005172	Library Subscriptions	SC Commission on Higher Edu.	4,168.50
Jan 18, 2023	Self-Generated Funds	V1005182	Local Mileage	Student	63.75
Jan 18, 2023	Other Unrestricted Funds	V1005186	Student Travel	Student	15.00
Jan 18, 2023	Other Unrestricted Funds	V1005189	Student Travel	Student	205.22
Jan 18, 2023	Operational Funds	V1005190	Dues/Memberships	Sc Fire Marshals Association	25.00
Jan 18, 2023	Designated Funds	V1005191	Telephone Charges	Employee	225.00
Jan 18, 2023	Operational Funds	V1005192	Candidate Meals	Employee	130.00
Jan 18, 2023	Other Unrestricted Funds	V1005193	Training Services	Employee	800.00
Jan 18, 2023	Other Unrestricted Funds	V1005193	Dues/Memberships	Employee	140.00
Jan 18, 2023	Operational Funds	V1005194	Honoraria	Katherine G. Holterhoff	250.00
Jan 18, 2023	Operational Funds	V1005195	Supplies	VWR INTERNATIONAL LLC	24.76
Jan 18, 2023	General Unexpended Plant	V1005196	Renovations ITS/Communication	Internetwork Engineering	8,392.69
Jan 18, 2023	Operational Funds	V1005198	Food & Beverages	Pepsi Bottling Ventures LLC	115.97
Jan 18, 2023	Operational Funds	V1005198	Food & Beverages	Pepsi Bottling Ventures LLC	-115.97
Jan 18, 2023	Operational Funds	V1005198	Food & Beverages	Pepsi Bottling Ventures LLC	57.99
Jan 18, 2023	Operational Funds	V1005198	Food & Beverages	Pepsi Bottling Ventures LLC	57.98
Jan 18, 2023	Operational Funds	V1005199	Supplies	Employee	149.00
Jan 18, 2023	Operational Funds	V1005201	Library Subscriptions	SC Commission on Higher Edu.	9,574.00
Jan 18, 2023	Operational Funds	V1005201	Library Subscriptions	SC Commission on Higher Edu.	-9,574.00
Jan 18, 2023	Operational Funds	V1005201	Library Subscriptions	SC Commission on Higher Edu.	9,574.00
Jan 18, 2023	Operational Funds	V1005208	Contractual Services	Romano Piano Service	1,800.00
Jan 18, 2023	Operational Funds	V1005209	Honoraria	Bradford J Myrick	2,500.00
Jan 18, 2023	Self-Generated Funds	V1005210	Contractual Services	Laboratory Corporation	1,045.70
Jan 18, 2023	General Unexpended Plant	V1005211	Renovations Roofing	Spann Roofing Repair Services LLC	730.05
Jan 18, 2023	Operational Funds	V1005212	Local Mileage	Employee	85.23
Jan 18, 2023	Operational Funds	V1005213	Insurance	On Call International LLC	14,194.06

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Extended Learning Funds	V1005213	Insurance	On Call International LLC	33,119.47
Jan 18, 2023	Extended Learning Funds	V1005214	Student Travel	CEPA Customized Edu. Prog. Abroad	28,199.00
Jan 18, 2023	Extended Learning Funds	V1005214	Student Travel	CEPA Customized Edu. Prog. Abroad	-28,199.00
Jan 18, 2023	Extended Learning Funds	V1005214	Student Travel	CEPA Customized Edu. Prog. Abroad	28,592.00
Jan 18, 2023	Extended Learning Funds	V1005214	Student Travel	CEPA Customized Edu. Prog. Abroad	-28,592.00
Jan 18, 2023	Extended Learning Funds	V1005214	Student Travel	CEPA Customized Edu. Prog. Abroad	28,595.00
Jan 18, 2023	Operational Funds	V1005219	Telephone Charges	Employee	90.00
Jan 18, 2023	Self-Generated Funds	V1005220	Telephone Charges	Employee	90.00
Jan 18, 2023	General Unexpended Plant	V1005221	Renovations Utilities	Trane U.S. Inc.	365.00
Jan 18, 2023	General Unexpended Plant	V1005222	Landscaping	Olde Carolina Landscaping	3,392.20
Jan 18, 2023	Designated Funds	V1005223	Contractual Services	Short's Travel Management Inc	1,666.67
Jan 18, 2023	Operational Funds	V1005226	Off-Campus Repair Bldgs	Custom Electronics	4,973.92
Jan 18, 2023	Operational Funds	V1005227	Telephone Charges	Employee	90.00
Jan 18, 2023	Operational Funds	V1005229	Supplies	Employee	24.41
Jan 18, 2023	Operational Funds	V1005230	Telephone Charges	Employee	90.00
Jan 18, 2023	Housing	V1005231	Other Rentals	Solid Waste Authority	2,008.80
Jan 18, 2023	Extended Learning Funds	V1005232	Contractual Services	PGA of America	33,230.00
Jan 18, 2023	Operational Funds	V1005233	Contractual Services	Nelson Mullins Riley	5,500.00
Jan 18, 2023	Operational Funds	V1005234	Equip & Hardw.Maint.Contracts	Haas Systems Inc	1,893.60
Jan 18, 2023	Other Unrestricted Funds	V1005235	Supplies	Employee	59.35
Jan 18, 2023	Designated Funds	V1005236	Team Travel	Carolina Limousine	5,100.00
Jan 18, 2023	Self-Generated Funds	V1005237	Merchandise Clothing - Resale	GFSI LLC	1,227.60
Jan 18, 2023	Self-Generated Funds	V1005238	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Jan 18, 2023	Federal Funds	V1005239	Supplies	Employee	22.00
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-7-ELEVEN 36851 - Purchas	91.43
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-GAYLORD ROCKIES PRKNG -	47.50
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	304.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346613	816.49
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346753	816.49
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346635	101.06
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346591	816.49
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346672	816.49
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346650	816.49
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346554	816.49
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	34.62
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SVKP ENTERPRISES LLC - P	4.77
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RENTAL TOLL461608129 - P	33.84

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RENTAL TOLL461608129 - P	11.15
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DOLLAR TOLL 984360812 -	32.98
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	97.11
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-AMERICAN 00178591393842	216.86
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-AMERICAN 00178591393864	216.86
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-AMERICAN 00178591393853	216.86
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-AMERICAN 00178591393875	216.86
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-WWW.ACCAVIATION.COM - Pu	18,037.89
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-LITTLE CAESARS 3217-00 -	250.00
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-DELTA 00678591390411	300.00
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-LITTLE CAESARS 3217-00 -	544.27
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-RED ROBIN NO 668 - Purch	1,575.76
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-MOE'S 4626 OLO - Purchas	1,636.50
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-DELTA 00678591417711	424.01
Jan 18, 2023	Designated Funds	X000566	Bowl Expense	TE-SAMSCLUB #6353 - Purchas	342.82
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SPIRIT AI 48703283750370	734.36
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SPIRIT AI 48703284612380	781.77
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-Vrbo HA13CXML - Purchase	1,004.42
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-INGLES GAS EXP #133 - Pu	73.44
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-MCLAURIN PARKING LOT C -	12.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-ENTERPRISE RENT-A-CAR -	451.95
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-SHELL OIL 12666744003 -	21.80
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-CIRCLE K # 23225 - Purch	53.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-AMERICAN PHYSICAL SOCI -	138.00
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-AMERICAN PHYSICAL SOCI -	138.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	105.31
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	176.72
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-HILTON HOTELS - Purchase	656.91
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586240652	292.85
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WM SUPERCENTER #4664 - P	181.44
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SAMSCLUB.COM - Purchase	110.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SAMSCLUB.COM - Purchase	493.30
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-FOOD LION #0916 - Purcha	164.99
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WAL-MART #1726 - Purchas	193.01
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CHICK-FIL-A #01762 - Pur	555.37
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	375.03
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HARRISONBURG DOUBLETRE -	376.22
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HARRISONBURG DOUBLETRE -	32,750.87

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-GROUCHO'S DELI OF CONW -	895.05
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HARRISONBURG DOUBLETRE -	16,321.95
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-KRISPY KREME 0185 - Purc	46.61
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CHICK-FIL-A #01883 - Pur	3,141.05
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HARRISONBURG DOUBLETRE -	6.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HARRISONBURG DOUBLETRE -	114.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SAMSCLUB #6353 - Purchas	531.96
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586255141	237.98
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WAL-MART #5348 - Purchas	142.32
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CHICK-FIL-A #03099 - Pur	2,410.55
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SAMSCLUB.COM - Purchase	337.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-RUBY TUESDAY 4669 - Purc	254.24
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-BOJANGLES' 697 - Purchas	1,933.75
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-RENAISSANCE MONTGOMERY -	62,389.91
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HILTON ATLANTA AIRPORT -	20,000.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HILTON ATLANTA AIRPORT -	10,321.44
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HILTON ATLANTA AIRPORT -	10,000.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CHICK-FIL-A #01762 - Pur	648.41
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-SETC - Purchase	325.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-SETC - Purchase	290.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-SETC - Purchase	290.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-HILTON HOTELS ANATOLE -	215.28
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	183.14
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-RENTAL TOLL235858854 - P	7.55
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-SQ SOUTHEASTERN WOMEN -	515.24
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-Orbitz 72441098070018 -	669.47
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00678450892291	397.20
Jan 18, 2023	Federal Funds	X000566	Empl Travel Out State	TE-AMERICAN 0012355293592	788.20
Jan 18, 2023	Federal Funds	X000566	Empl Conf Registrati Out State	TE-MODERN LANGUAGE ASSOCI -	285.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	151.58
Jan 18, 2023	Housing	X000566	Empl Travel In State	TE-SOUTHERN CONNECTOR - Pur	11.25
Jan 18, 2023	Designated Funds	X000566	Empl Conf Registrati Out State	TE-Convention Fees	200.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623530202654	707.20
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-GAYLORD ROCKIES PRKNG -	47.50
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	304.22
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	105.31
Jan 18, 2023	Housing	X000566	Empl Conf Registrati Out State	TE-TCU MARKETPLACE ECOMM -	150.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Housing	X000566	Empl Conf Registrati Out State	TE-Southeastern Associati -	250.00
Jan 18, 2023	Housing	X000566	Empl Conf Registrati Out State	TE-Southeastern Associati -	250.00
Jan 18, 2023	Housing	X000566	Empl Conf Registrati Out State	TE-Southeastern Associati -	250.00
Jan 18, 2023	Housing	X000566	Empl Conf Registrati Out State	TE-Southeastern Associati -	250.00
Jan 18, 2023	Housing	X000566	Empl Conf Registrati Out State	TE-Southeastern Associati -	250.00
Jan 18, 2023	Housing	X000566	Empl Conf Registrati Out State	TE-Southeastern Associati -	250.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00679068068722	174.10
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-SPIRIT AI 48703291185810	116.59
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-Orbitz 72449919327889 -	2.45
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-AMERICAN 00178527660975	181.10
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679080430140	127.60
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-HAMPTON INN AND SUITES -	281.37
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679082443362	311.50
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-AMERICAN 00178528125786	297.10
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-UNITED 01679082595186	106.10
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-Orbitz 72451078322693 -	3.33
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-HAMPTON INN AND SUITES -	179.67
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-HAMPTON INN AND SUITES -	179.67
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-DELTA 00678591410291	213.68
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-DELTA 00678591410313	213.68
Jan 18, 2023	Operational Funds	X000566	Fuel	TE-SQ GEORGETOWN NAVIGAT -	790.50
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-PAYPAL VIRGINIACHA - Pu	240.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-EMBASSY SUITES - Purchas	962.13
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-DELTA 00623494530853	465.20
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-DELTA 00621665851100	365.50
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-DELTA 00623515117945	50.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-CIRCLE K # 06633 - Purch	30.70
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	259.34
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-SHELL OIL 216852204QPS -	32.21
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-WESTIN PEACHTREE PLAZA -	286.79
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-SQ YELLOW CAB 619 - Pur	58.32
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	17.22
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	67.79
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-MARRIOTT WATERFRONT SE -	207.63
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00601764023995	240.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346731	816.49
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346532	816.49

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346576	816.49
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346716	31.92
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346694	816.49
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-SHELL OIL 12578291002 -	137.16
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-STARBUCKS 63849 - Purcha	19.58
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-JIMMY JOHNS - 3007 - Pur	163.10
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-OUTBACK 1271 - Purchase	329.39
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-MOMMA GOLDBERG'S DELI -	208.70
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	176.71
Jan 18, 2023	Operational Funds	X000566	Non-Employee Travel	TE-ISLAND VISTA - Purchase	394.65
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-SUNWAY CHARTERS - Purcha	3,740.00
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-IN THE WILMINGTON ICE -	3,110.00
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00623504561131	567.20
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-COMFORT SUITES - Purchas	88.08
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-COMFORT SUITES - Purchas	88.08
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Foreign	TE-DELTA 00621654245741	178.60
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Foreign	TE-DELTA 00621663103062	123.60
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Foreign	TE-NATIONWIDE HIRE UK - Pur	1,736.78
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RACETRAC 2587 00025874 -	56.79
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K 05352 - Purchas	50.44
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-TST EGGS UP GRILL - C -	354.61
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-WM SUPERCENTER #4664 - P	261.90
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-DELTA 00678586258313	177.46
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-TST EGGS UP GRILL - C -	355.57
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-WAL-MART #4664 - Purchas	95.20
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-WAL-MART #4664 - Purchas	22.80
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	6,375.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Conf Registrati Out State	TE-NCAA SPECIAL EVENTS - Pu	450.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-PAYPAL VIRGINIACHA - Pu	100.00
Jan 18, 2023	Designated Funds	X000566	Supplies	TE-Ticket	450.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-GEORGIA TECH HOTEL AND -	370.06
Jan 18, 2023	Operational Funds	X000566	Local Conf Regis	TE-EB SCCTE 2023-BUILDIN -	675.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 0062354377861	466.20
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	485.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-ACPA - Purchase	610.00
Jan 18, 2023	Operational Funds	X000566	Non-Employee Travel	TE-HAMPTON INNS - Purchase	232.96
Jan 18, 2023	Operational Funds	X000566	Non-Employee Travel	TE-HAMPTON INNS - Purchase	232.96
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-Atlantic Airways - Purch	35.15

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-Atlantic Airways - Purch	7.77
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-Atlantic Airways - Purch	407.68
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-EXPEDIA 72436612046453 -	91.00
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-EXPEDIA 72440616042833 -	321.77
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-HOTEL T RSHAVN - Purchas	1,192.85
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623530366852	226.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069175	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069120	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069186	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069142	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069131	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623530140100	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069190	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069164	227.20
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586244034	238.70
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586244023	556.80
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SOUTHWES 52678586244012	403.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678586244044	247.04
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	307.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-KROGER FUEL CTR #1026 -	13.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	105.29
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	136.59
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TST Banditos - Purchase	356.97
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	69.62
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	152.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ARAMARK STARBUCKS - Purc	14.69
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	141.49
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	235.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	157.31
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-SOUTHWES 52678591410281	221.98
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-SOUTHWES 52678591410303	221.98
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-AMERICAN 0010616482092	18.02
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-AMERICAN 0012352363500	522.71
Jan 18, 2023	Operational Funds	X000566	Empl Travel In State	TE-HILTON GARDEN INN - Cred	-162.80
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148674	454.21

Number of Records: 2466

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355149959	454.21
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-FV PACNET - Purchase	699.00
Jan 18, 2023	Federal Funds	X000566	Empl Conf Registrati Out State	TE-AMERICAN PHYSICAL SOCI -	610.00
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Foreign	TE-SA POLYRENT - Purchase	162.56
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623495615142	547.20
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Out State	TE-HOTELSCOM9160437082027 -	-268.85
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Out State	TE-HOTELSCOM7244043354268 -	264.52
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-ACUI ASSOC OF COLLEGE -	795.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-SETC - Purchase	290.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-HILTON HOTELS - Purchase	656.91
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-EXPEDIA 72448544730067 -	736.33
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-EXPEDIA 72448546013834 -	598.88
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-AMERICAN 00178527065916	297.20
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-AMERICAN 00179078008281	297.20
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623533040325	495.85
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623533040336	495.85
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	1,317.66
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	6.23
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586247114	510.95
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586247125	510.95
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586247103	510.95
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586254630	689.95
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586256671	669.81
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586256660	669.81
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586256682	669.81
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591393535	856.27
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591391532	445.11
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591391543	445.11
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586252891	257.55
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586252876	237.60
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	224.50
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678586256655	-10.25
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591395010	636.80
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678586256633	-10.25
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591394995	636.80
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586252865	237.60
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678586256644	-10.25
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591395006	636.80

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 20338 - Purch	55.39
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CHICK-FIL-A #01131 - Pur	29.31
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TST Wicked Tuna - 2nd -	711.85
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PDFK RESTAURANT RETAIL -	566.66
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TST Wicked Tuna - 2nd -	2,959.58
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-COURTYARD LANSING DOWN -	199.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FOOD LION #1605 - Purcha	67.02
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-EXXONMOBIL 42311142 -	35.35
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23071 - Purch	25.09
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591403070	764.57
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-COURTYARD LANSING DOWN -	203.40
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	413.05
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	413.05
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23071 - Purch	27.15
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	45.86
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	2,497.44
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 0012356131761	540.21
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	413.05
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-QT 1178 OUTSIDE - Purcha	39.21
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FRONTIER SJ7ZFE - Purch	163.98
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00179025008256	220.10
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	55.27
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	21.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PRICELN HOLIDAY INN MI -	90.97
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00179025008260	220.10
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	21.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	126.62
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591410340	376.35
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591409953	1,056.10
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RENAISSANCE CLEVELAND -	165.60
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-BUDGET RENT A CAR OF H -	84.04
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591409872	1,273.72
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591409942	1,056.10
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PUBLIX #1510 - Purchase	217.16
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SPIRIT AI 48703299923440	130.59
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SOUTHWES 52678591407083	212.98
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591409861	1,273.72
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591410022	389.84

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591409850	1,273.72
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHERATON - Purchase	148.87
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SPIRIT AI 48703299617320	125.59
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHERATON ORLANDO A/P - P	201.38
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412170	1,309.22
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412494	575.18
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591399265	112.40
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	69.14
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591411110	434.60
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	216.16
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHEETZ 0580 00005801 -	36.04
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412483	575.18
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591411316	891.46
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591411294	891.46
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SOUTHWES 52678591410756	223.98
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412192	1,309.22
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591411305	891.46
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591399243	112.40
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	1,059.98
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-WAWA 5136 - Purchase	20.73
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412181	1,309.22
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412505	575.18
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591399254	112.40
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591410340	-376.35
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	49.62
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591413850	654.38
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591417280	1,010.50
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SOUTHWES 52678591416161	446.98
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	24.90
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	20.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SOUTHWES 52678591417443	655.95
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHELL OIL 57543989008 -	18.48
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FOOD LION #1605 - Purcha	96.45
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	97.87
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHERATON ORLANDO A/P - P	12.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412483	-575.18

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SOUTHWES 52678591416150	446.98
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	184.65
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591412494	-575.18
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PDFK RESTAURANT RETAIL -	1,014.39
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ORLANDO AIRPORT MARRIO -	176.05
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591417641	1,310.16
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	23.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591416064	364.04
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	36.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591417276	1,010.50
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	23.54
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FOOD LION #0916 - Purcha	15.03
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	150.28
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	-75.14
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	336.45
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TST Wicked Tuna - 2nd -	5,195.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	150.28
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	225.42
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN HOTELS - Pu	219.22
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN HOTELS - Pu	219.22
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN HOTELS - Pu	219.22
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-MARRIOTT CHICAGO M MIL -	524.78
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-PAYPAL VIRGINIACHA - Pu	100.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00642485214534	30.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-SQ LAWALL EXPRESS - Pur	37.50
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00642486909654	30.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DOUBLETREE ATLANTA - Pur	733.95
Jan 18, 2023	Extended Learning Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262188156992	29.99
Jan 18, 2023	Extended Learning Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262188156993	29.99
Jan 18, 2023	Extended Learning Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262188156989	29.99
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	289.94
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	232.11
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-ERAC TOLL 84SLMH - Purch	8.75
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623539157242	525.70
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	519.05
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-THE GRUMPY MONK - Purcha	604.76
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	62.41
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	402.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-SAMSCLUB #6353 - Purchas	50.30
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-MCALISTER'S 103072 OL -	256.27
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-EZCATERHONEY BAKED HA -	260.01
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-O CHARLEY S 339 - Purcha	385.96
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-FIREHOUSE SUBS 641 ECO -	187.59
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-TOWNEPLACE SUITES FOLE -	5,179.92
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-OUTBACK 4118 - Purchase	401.72
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-EZCATERRUBY TUESDAY - Pu	344.17
Jan 18, 2023	Other Unrestricted Funds	X000566	Candidate Travel	TE-HAMPTON INNS - Purchase	622.72
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-COMFORT SUITES - N CHA -	145.24
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-COMFORT SUITES - N CHA -	145.24
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-SAMS CLUB #6353 - Purcha	463.23
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-MISSION BBQ - GLEN BUR -	-4,340.70
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-SQ U.S TAXI CAB - Purch	50.40
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-GEORGIA AQUARIUM - Purch	97.98
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-AMERICAN ASSOC OF GEOG -	75.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-LYFT RIDE MON 7PM - Pu	46.01
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-AMERICAN ASSOC OF GEOG -	110.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-G & D PIZZARIA - Purchas	537.12
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642482982433	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642488696953	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642484409932	40.00
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-TOP GOLFMYRTLEBEACH 52 -	344.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642482982190	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642485841233	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DOUBLETREE HOTEL COLUM -	936.15
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DOUBLETREE HOTEL COLUM -	2,343.07
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642487265033	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-RPS MYRTLE BEACH - Purch	40.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642487266396	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642484410433	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642485840673	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642488697281	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642484410816	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CHICK-FIL-A #03498 - Pur	267.82
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642488697130	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642481554186	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642481554746	30.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642487266024	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642484410551	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DD DOORDASH MCDONALDS -	246.75
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248675	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248653	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248550	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248535	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248513	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248620	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248572	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248642	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248480	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248465	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248701	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248664	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248686	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248546	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248561	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248502	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248524	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248631	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248491	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248476	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248454	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586248690	198.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SPARTANBURG MARRIOTT - P	4,361.99
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-MARRIOTT ST. LOUIS AIR -	2,322.26
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-FOOD LION #1384 - Purcha	21.24
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WM SUPERCENTER #4664 - P	189.59
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-BOJANGLES' 697 - Purchas	277.34
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CHICK-FIL-A #01762 - Pur	427.50
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DD DOORDASH LEESFAMOU -	502.39
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WAL-MART #0585 - Purchas	21.62
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HILTON HOTELS - Purchase	904.50
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-JIMMY JOHNS - 897 - EC -	169.35
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HILTON HOTELS - Purchase	2,500.02
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DD DOORDASH APPLEBEES -	225.92
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-PAPA JOHN'S #1822 - Purc	616.71

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WAL-MART #4664 - Purchas	308.01
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597566	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597522	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452030	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452100	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452085	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-JIMMY JOHNS - 1318 - E -	217.50
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597511	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597500	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452096	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597533	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452041	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452144	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642493166571	70.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597544	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597441	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452074	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DOMINO'S 1803 - Purchase	226.92
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452063	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452122	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597555	70.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597463	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597485	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494597474	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452133	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497452052	30.00
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-WINGATE BY WYNDHAM - Pur	129.11
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-Subway 11098 - Purchase	276.71
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.45
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WAL-MART #3734 - Purchas	134.64
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-WINGATE BY WYNDHAM - Pur	129.11
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WAL-MART #3734 - Purchas	21.95
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-SHEETZ 0480 00004804 -	34.51
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HY-VEE VERMILLION 1820 -	69.36
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-WINGATE BY WYNDHAM - Pur	1,549.32
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WAL-MART #3734 - Purchas	62.94
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DOMINO'S 6121 - Purchase	361.65
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SQ HECKS DAKOTA STYLE -	390.88

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-OLD LUMBER COMPANY GRI -	536.64
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494806951	40.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497663183	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494806262	70.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497663146	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094344	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094355	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-OLD LUMBER COMPANY GRI -	536.64
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494806940	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094370	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497663194	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497663216	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094381	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094366	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094414	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497663220	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-OLD LUMBER COMPANY GRI -	627.90
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094322	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642490522995	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494806936	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-OLD LUMBER COMPANY GRI -	737.54
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DD DOORDASH HY-VEEGRO -	83.37
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642497663161	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642496239475	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494806240	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642496239486	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642494806251	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642499094333	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415025	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415073	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415106	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415051	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414896	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414922	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414992	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414955	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414900	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414966	268.60

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414944	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414970	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415062	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414933	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414981	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415014	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415084	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-HOLIDAY INN EXPRESS & -	5,547.84
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415121	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415040	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591414911	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415003	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415132	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415110	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415036	268.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678591415095	268.60
Jan 18, 2023	Extended Learning Funds	X000566	Student Travel	TE-FORT CASWELL - Purchase	5,554.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-DELTA 00678591390164	100.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-HAMPTON INNS - Purchase	666.90
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-HILTON CHICAGO CONCIER -	560.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-UNIV OF COLORADO EVENT -	325.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-UNIV OF COLORADO EVENT -	325.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	229.41
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SPARKS TOYOTA - Purchase	760.01
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 0012353230963	348.60
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SPIRIT AI 48703283483580	228.54
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PAYPAL PSAPREPSHOW PS -	150.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ELEMENT - Purchase	169.87
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ELITE BASKETBALL SERV -	895.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178591395905	568.95
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SPARKS TOYOTA - Credit	-119.99
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678591395893	315.44
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-EB GOH2O SNOWCASE 202 -	16.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-QUICK GASOLINE - Purchas	23.32
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	101.88
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CURB SVC TAXI BROOK - Pu	9.30
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	69.69
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PHILLIPS 66 - SEI 3836 -	37.01

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00623523550672	246.54
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FAIRFIELD INN DENVER A -	144.69
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-BP#2564177TCE MANAGQPS -	8.67
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RESIDENCE INN - Purchase	178.81
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	165.51
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	50.01
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CURB SVC TAXI QUEEN - Pu	9.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PHILLIPS 66 - UNITED P -	13.41
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	80.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 23487 - Purch	33.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	102.99
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHELL OIL 57545028805 -	24.21
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RENTAL TOLL356376106 - P	37.60
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RENTAL TOLL356399899 - P	33.95
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RENTAL TOLL853491418 - P	14.12
Jan 18, 2023	Operational Funds	X000566	Non-Employee Travel	TE-HAMPTON INNS - Purchase	366.24
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238794	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238934	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238890	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238746	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238971	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238702	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238805	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238886	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238923	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238960	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238713	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238912	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238816	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238772	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238875	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238956	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238761	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238724	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238901	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238691	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238783	397.60

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-QT 1093 - Purchase	77.70
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238945	288.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238750	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00678586238735	397.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246064	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586242682	383.35
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246171	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246101	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246215	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586242656	383.35
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246252	379.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Conf Registrati Out State	TE-SOUTHERN POLITICAL SCI -	357.00
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-SOUTHWES 52678586252552	212.98
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-AMERICAN 00178586252563	380.80
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-AMERICAN 00178586258443	682.21
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-BEST WESTERN CULPEPER -	267.10
Jan 18, 2023	Designated Funds	X000566	Student Travel	TE-LOVE'S #412 - Purchase	71.87
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-RESERVATION HILTONPOR -	504.95
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623532100144	505.20
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-CORAL REEF RESORT - AD -	610.20
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-DELTA 00679023237830	300.19
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Out State	TE-SHERATON DOLPHIN HOTEL -	969.79
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Out State	TE-RACEWAY 6898 07968985 -	55.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	745.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-GAYLORD NATIONAL F/D - P	856.68
Jan 18, 2023	Operational Funds	X000566	Empl Travel In State	TE-HAMPTON INN GAFFNEY - Pu	109.76
Jan 18, 2023	Operational Funds	X000566	Empl Travel In State	TE-SHELL OIL 57546227109 -	20.96
Jan 18, 2023	Operational Funds	X000566	Empl Travel In State	TE-EXXONMOBIL 48313688 -	34.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	185.68
Jan 18, 2023	Operational Funds	X000566	Empl Travel In State	TE-DOORDASH WENDYS - Purcha	30.12
Jan 18, 2023	Operational Funds	X000566	Empl Travel In State	TE-EMBASSY SUITES GRNVILE -	471.96
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00678586254603	809.98

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246090	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246134	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246182	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246145	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246226	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246241	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586242660	383.35
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246086	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246123	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246193	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246230	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246156	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586242671	383.35
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246075	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586242682	-383.35
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246112	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586242645	383.35
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246204	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-AMERICAN 00178586246160	379.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-Subway 29435 - Purchase	230.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SUNOCO 8000601402 QPS -	143.85
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SAMSCLUB #6353 - Purchas	145.02
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WM SUPERCENTER #4664 - P	108.08
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-BURKE STREET PIZZA - Pur	237.17
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CITY OF CHAS TOURISM - P	14.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-TST Kickin Chicken Mt -	380.65
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SHELL OIL 57545060907 -	126.14
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WM SUPERCENTER #4664 - P	35.86
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-Subway 2525 - Purchase	298.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-FOOD LION #0916 - Purcha	17.58
Jan 18, 2023	Operational Funds	X000566	Other Rentals	TE-THE COMM COLL OF BALTO -	175.00
Jan 18, 2023	Operational Funds	X000566	Other Rentals	TE-OLGCHS.ORG - Purchase	50.00
Jan 18, 2023	Operational Funds	X000566	Other Rentals	TE-EB AACC COLLEGE FAIR - P	107.72
Jan 18, 2023	Operational Funds	X000566	Other Rentals	TE-PAYPAL OCPGA GUID - Pur	275.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-LPGGO SAN FRANCISCO - Pu	536.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	163.75
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	163.75
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	491.25

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-SHUTTLEFINDER.COM - Purc	137.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-HANG AH TEA ROOM - Purch	165.52
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	15.52
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	33.20
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	18.94
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-MUNIMOBILE-SFMTA - Purch	40.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	21.04
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-MAMA S OF SAN FRANCI - P	219.99
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	19.40
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	21.87
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-IN AIRPORT EXPRESS SF -	145.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	14.50
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	3.28
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	19.58
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-TST EGGS UP GRILL - C -	191.53
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-HOTEL ZEPHYR FISHERMAN -	853.80
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	1.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-UBER TRIP - Purchase	18.56
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-HOTEL ZEPHYR FISHERMAN -	853.80
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	491.25
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-HOTEL ZEPHYR FISHERMAN -	853.80
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-HOTEL ZEPHYR FISHERMAN -	853.80
Jan 18, 2023	Other Unrestricted Funds	X000566	Student Travel	TE-HOTEL ZEPHYR FISHERMAN -	853.80
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623543281830	747.20
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-TEXACO 0303064 - Purchas	30.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-BUC-EE'S #53 - Purchase	23.77
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HAMPTON INN - Purchase	179.42
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HAMPTON INNS - Purchase	224.30
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	129.58
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-QT 1192 OUTSIDE - Purcha	20.63
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HAMPTON INNS - Credit	-10.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 00178586252972	100.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-MARGARITAVILLE - Purchas	185.11
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	90.40
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00623490232374	585.20
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00623494287010	456.20
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-SCANDIC HOTELS - Purchas	152.72
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	133.91

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	133.50
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679080677763	405.20
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-SPIRIT AI 48703300525360	96.00
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-SPIRIT AI 48703300525150	77.18
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679081701874	375.20
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679082218054	187.20
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	247.81
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-AMERICAN 00179081576074	1,565.75
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-AMERICAN 00178527957576	453.70
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679082112472	255.20
Jan 18, 2023	Federal Funds	X000566	Empl Travel Foreign	TE-DELTA 00623537069116	227.20
Jan 18, 2023	Federal Funds	X000566	Empl Travel Foreign	TE-DELTA 00623530140096	227.20
Jan 18, 2023	Federal Funds	X000566	Empl Travel Foreign	TE-FINNAIR 1057876451280	771.65
Jan 18, 2023	Federal Funds	X000566	Empl Travel Foreign	TE-FINNAIR 1057876451262	771.65
Jan 18, 2023	Federal Funds	X000566	Empl Travel Foreign	TE-PRICELN HAMPTON INN NY -	394.22
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-QT 1106 - Purchase	53.70
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHELL OIL 10051121001 -	50.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	360.94
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-PILOT 00000620 -	33.01
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-a1hoopsbasketball.com -	55.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RACETRAC072 00000729 -	42.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-AMERICAN 0012353731273	482.21
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-SHELL OIL 10090352013 -	25.01
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	126.55
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CHICK-FIL-A #01762 - Pur	35.48
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	215.86
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-GREENVILLE PARKING COM -	3.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-EXXONMOBIL 47531900 -	31.86
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-GREENVILLE PARKING COM -	7.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-HYATT REGENCY GREENVIL -	426.24
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CIRCLE K # 20338 - Purch	38.11
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-AAPT - Purchase	665.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262194596096	281.95
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5269944590875	15.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5269944590874	15.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-SHERATON DALLAS - Purcha	1,481.68
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-AMERICAN ACCOUNTING AS -	550.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-CONTOUR 52278586244463	129.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-EXXONMOBIL 48389266 -	41.98
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	12.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-DELTA 00642499067173	30.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-DELTA 00678591390131	100.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-DELTA 00678591390400	100.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-AMERICAN 00178591417745	289.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	24.00
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679074191305	177.21
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-DELTA 00642492062391	30.00
Jan 18, 2023	Designated Funds	X000566	Empl Travel Out State	TE-HILTON HTL UNIV OF HOU -	203.58
Jan 18, 2023	Designated Funds	X000566	Supplies	TE-WAL-MART #0574 - Purchas	29.59
Jan 18, 2023	Extended Learning Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262188156990	29.99
Jan 18, 2023	Extended Learning Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262188156987	29.99
Jan 18, 2023	Extended Learning Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262188156991	29.99
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00623499475222	730.20
Jan 18, 2023	Agency Funds	X000566	Empl Travel Out State	TE-DELTA 00678591390444	300.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-AMERICAN 0012352010809	302.20
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-WINGSTOP - 469 - MCOMM -	92.60
Jan 18, 2023	Designated Funds	X000566	Team Travel	TE-WAL-MART #0159 - Purchas	82.33
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	550.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	550.00
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-CHIPOTLE ONLINE - Purcha	798.86
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-INSOMNIA COOKIES - COL -	120.27
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-AMERICAN 0012351415315	302.20
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-AMER LIB ASSOC-CAREER -	380.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-EB 2023 ERAMPL ANNUAL -	475.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-MARITZ AT&L ACR - Purch	349.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-AMERICAN 0014406268286	30.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	10.99
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	8.95
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	8.94
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	41.59
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	2.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-UBER TRIP - Purchase	2.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00679025815252	315.20
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-SOUTHWES 5262188156988	29.99
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-MARRIOTT ATLANTA MARQU -	862.80

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-DELTA 00642472426805	30.00
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-THE GRUMPY MONK - Purcha	535.51
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	328.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WINGSTOP - 469 - MCOMM -	92.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WINGSTOP - 469 - MCOMM -	92.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WINGSTOP - 469 - MCOMM -	92.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WINGSTOP - 469 - MCOMM -	92.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WINGSTOP - 469 - MCOMM -	92.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-WINGSTOP - 469 - MCOMM -	92.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CHICK-FIL-A #01762 - Pur	466.58
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177380	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320610	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320584	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177332	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177450	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177376	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177413	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320562	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177435	70.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320595	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320621	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177321	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642479885471	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177343	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177402	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320503	30.00
Jan 18, 2023	Operational Funds	X000566	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	485.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177446	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177391	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320540	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320514	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642474177424	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320606	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642471320536	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-CIRCLE K # 03187 - Purch	12.98
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-JIMMY JOHNS - 1318 - E -	259.58
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-SAMS CLUB #8163 - Purcha	136.33
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-TST Addisons - Cherry -	898.55
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642485840570	30.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642480123051	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642488697432	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642480124101	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642482983240	30.00
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-DELTA 00642481555096	30.00
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-DELTA 00678433993300	399.60
Jan 18, 2023	Other Unrestricted Funds	X000566	Empl Travel Out State	TE-AMERICAN 00178520437852	399.60
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-ZLEEP HOTEL COP - Purcha	382.76
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-TAXI NORD - Purchase	54.88
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-EXPEDIA 72440616042833 -	-321.77
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-EXPEDIA 72432686075238 -	-253.43
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-EXPEDIA 72432697585232 -	-88.00
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-HILTON GARDEN I - Purcha	802.31
Jan 18, 2023	Self-Generated Funds	X000566	Empl Travel Foreign	TE-AVIS BUDGET RENT A CAR -	725.92
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-MARRIOTT ATLANTA MARQU -	237.36
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-DELTA 00642479980041	30.24
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	50.00
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	166.34
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	75.67
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-ABUELOS MYRTLE BEACH - P	36.63
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-CEP DUNES GOLF AND BC -	28.94
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	8.09
Jan 18, 2023	Designated Funds	X000566	Athletic Recruiting	TE-MARINA INN AT GRANDE D -	36.56
Jan 18, 2023	Federal Funds	X000566	Empl Travel Out State	TE-AMERICAN 0012356456416	603.20
Jan 18, 2023	Federal Funds	X000566	Empl Travel Out State	TE-AMERICAN 0012356458880	399.71
Jan 18, 2023	Other Unrestricted Funds	X000566	Non-Employee Travel	TE-DELTA 00621654245752	178.60
Jan 18, 2023	Other Unrestricted Funds	X000566	Non-Employee Travel	TE-DELTA 00621663103073	123.60
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-HAMPTON INN AND SUITES -	179.67
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-HAMPTON INN AND SUITES -	167.24
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-HAMPTON INN AND SUITES -	198.88
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-Orbitz 72448748943440 -	2.40
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-ORBITZ 72448615279247 -	2.55
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-AMERICAN 00178527100205	157.10
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679078344766	152.60
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-UNITED 01679078104056	152.60
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-DELTA 00679078102371	162.60
Jan 18, 2023	Operational Funds	X000566	Team Travel	TE-ENTERPRISE RENT-A-CAR -	-56.63
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-HAMPTON INNS - Purchase	191.23

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-SOUTHWES 52678591395463	399.98
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-AMERICAN 00178591402964	486.91
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-DELTA 00678591417431	268.40
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	218.22
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-DELTA 00678591417453	540.88
Jan 18, 2023	Designated Funds	X000566	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	654.66
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-COA ONETRAVEL.COM AIR -	24.68
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-DELTA 00623537069153	227.20
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-COA ONETRAVEL.COM AIR -	108.06
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451270	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451269	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451281	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451268	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451263	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451266	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451267	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-PRICELN HAMPTON INN NY -	591.33
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451264	771.65
Jan 18, 2023	Federal Funds	X000566	Student Travel	TE-FINNAIR 1057876451265	771.65
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148675	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148680	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148677	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148673	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-JOHN F KENNEDY CENTER -	1,023.50
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148678	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148679	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148681	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012355148676	454.21
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AWP-ASSOCIATION OF WRI -	240.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-AMERICAN 0012353261064	632.20
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346635	715.43
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-DELTA 00621191346716	784.57
Jan 18, 2023	Federal Funds	X000566	Empl Conf Registrati Out State	TE-SOCIETY FOR INTEGRATIV -	440.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-SQ STL AIRPORT CAR 51 -	47.75
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-SQ A SUPER TAXI LLC 7 -	40.90
Jan 18, 2023	Operational Funds	X000566	Empl Travel Out State	TE-HYATT REGENCY ST.LOUIS -	583.77
Jan 18, 2023	Operational Funds	X000566	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	197.68

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	5,100.00
Jan 18, 2023	Operational Funds	X000566	Student Travel	TE-HOTELSCOM7244855069727 -	3,307.55
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-Hilton Worldwide Limit -	1,699.15
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-HOTELSCOM7243525293785 -	536.78
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-City ID Suites West B. -	114.41
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-UBER TRIP - Purchase	39.58
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-UBER TRIP - Purchase	40.91
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-ICELANDA101084553859878	92.70
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-RDUAA PUBLIC PARKING - P	121.00
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-UBER TRIP - Purchase	45.38
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-AIRBNB HMZ9QSXQ8Y - Pur	302.42
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-AIRBNB HM2YKSEN8N - Pur	593.22
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-DELTA 00623528326595	1,380.35
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-AIRBNB HMZ9QSXQ8Y - Cre	-302.42
Jan 18, 2023	Operational Funds	X000566	Empl Travel Foreign	TE-AVIS BUDGET RENT A CAR -	693.15
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Foreign	TE-SHELL PUNAAUIA - Purchas	16.34
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Foreign	TE-FARE SUISSE PLAZA - Purc	192.90
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Foreign	TE-TEMETIU VILLAGE - Purcha	308.68
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Foreign	TE-PENS MAVÉ MAI - Purchase	261.51
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Foreign	TE-STATION KEATUUA - Purcha	12.59
Jan 18, 2023	Philanthropic Restr Funds	X000566	Empl Travel Foreign	TE-VELY CAR - Purchase	67.66
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-TST CAROLINA ROADHOUS -	6,607.42
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	477.91
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	477.91
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-SQ 1ST STEP PRO-WELLN -	968.00
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	1,022.76
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-PAPA JOHN'S #1166 - Purc	1,150.03
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	540.35
Jan 18, 2023	Designated Funds	X000566	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	468.80
Jan 19, 2023	Designated Funds	V1005240	Equipment Rentals	Sunbelt Rentals Inc.	1,884.30
Jan 19, 2023	Operational Funds	V1005241	Ground Maint. Supplies	Simplot Turf & Horticulture	-643.50
Jan 19, 2023	Operational Funds	V1005242	Telephone Charges	Employee	90.00
Jan 19, 2023	Operational Funds	V1005249	Honoraria	Michael L. Canty	200.00
Jan 19, 2023	Other Unrestricted Funds	V1005250	Student Travel	Student	15.00
Jan 19, 2023	Other Unrestricted Funds	V1005251	Food & Beverages	Employee	76.26
Jan 19, 2023	Operational Funds	V1005252	Library Subscriptions	PASCAL	7,485.92
Jan 19, 2023	Operational Funds	V1005252	Library Subscriptions	PASCAL	-7,485.92
Jan 19, 2023	Operational Funds	V1005252	Library Subscriptions	Sc Commission on Higher Edu.	7,485.92

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2023	Operational Funds	V1005252	Library Subscriptions	Sc Commission on Higher Edu.	-7,485.92
Jan 19, 2023	Operational Funds	V1005252	Library Subscriptions	Sc Commission on Higher Edu.	7,485.92
Jan 19, 2023	Operational Funds	V1005253	Library Subscriptions	SC Commission on Higher Edu.	2,973.00
Jan 19, 2023	Operational Funds	V1005254	Copier Leases	Pollock Financial Services	83.64
Jan 19, 2023	Operational Funds	V1005256	Telephone Charges	Emma J. Clune	60.00
Jan 19, 2023	Operational Funds	V1005257	Copier Leases	Pollock Financial Services	150.12
Jan 19, 2023	Operational Funds	V1005258	Empl Travel Out State	Employee	322.18
Jan 19, 2023	Operational Funds	V1005259	Telephone Charges	Employee	135.00
Jan 19, 2023	Food Service	V1005260	Electricity	Horry Electric Cooperative, Inc	8,147.80
Jan 19, 2023	Housing	V1005260	Electricity	Horry Electric Cooperative, Inc	71,835.74
Jan 19, 2023	Housing	V1005262	Supplies	The Cbord Group	2,162.53
Jan 19, 2023	Other Unrestricted Funds	V1005263	Food & Beverages	Employee	49.04
Jan 19, 2023	Other Unrestricted Funds	V1005263	Supplies	Employee	29.56
Jan 19, 2023	Extended Learning Funds	V1005264	Professional Services	The Education Abroad Network	13,250.00
Jan 19, 2023	Operational Funds	V1005266	Copier Leases	Pollock Financial Services	192.78
Jan 19, 2023	Designated Funds	V1005267	Team Travel	Carolina Limousine	1,275.00
Jan 19, 2023	Operational Funds	V1005269	Student Travel	Student	46.15
Jan 19, 2023	Operational Funds	V1005269	Student Travel	Student	425.00
Jan 19, 2023	Designated Funds	V1005275	Broadcast Services	Horry County	3,047.73
Jan 19, 2023	Operational Funds	V1005276	Telephone Charges	Employee	90.00
Jan 19, 2023	Self-Generated Funds	V1005277	Ground Maint. Supplies	Harrell's LLC	11,941.02
Jan 19, 2023	General Unexpended Plant	V1005278	Other Equip over \$5000	Bluum Usa Inc	2,713.44
Jan 19, 2023	Self-Generated Funds	V1005279	Merchandise Misc	St Andrews Products Co	189.05
Jan 19, 2023	Operational Funds	V1005281	Copier Leases	Xerox Corporation	196.95
Jan 19, 2023	Operational Funds	V1005285	Off-Campus Advertising	Lamar Companies	1,462.50
Jan 19, 2023	Operational Funds	V1005306	Property Maintenance	Precision Sidewalk Safety Corp	9,919.00
Jan 19, 2023	Designated Funds	V1005307	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 19, 2023	Designated Funds	V1005308	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 19, 2023	Designated Funds	V1005309	Athletic Team Supplies	Mizuno USA Inc	210.60
Jan 19, 2023	Designated Funds	V1005310	Athletic Team Supplies	Mizuno USA Inc	193.06
Jan 19, 2023	Designated Funds	V1005311	Athletic Team Supplies	Mizuno USA Inc	193.06
Jan 19, 2023	Designated Funds	V1005312	Athletic Team Supplies	Mizuno USA Inc	1,900.42
Jan 19, 2023	Operational Funds	V1005314	Dues/Memberships	Employee	125.00
Jan 19, 2023	Other Unrestricted Funds	V1005317	Empl Travel Out State	Employee	425.00
Jan 19, 2023	Operational Funds	V1005317	Empl Conf Registrati Out State	Employee	140.00
Jan 19, 2023	Other Unrestricted Funds	V1005317	Empl Travel Out State	Employee	360.00
Jan 19, 2023	Housing	V1005318	Telephone Charges	Employee	90.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 19, 2023	Operational Funds	V1005319	Empl Travel Out State	Employee	929.94
Jan 19, 2023	Operational Funds	V1005321	Dues/Memberships	Sc Fire Marshals Association	25.00
Jan 19, 2023	Operational Funds	V1005323	Library Subscriptions	SC Commission on Higher Edu.	680.00
Jan 19, 2023	Operational Funds	V1005323	Library Subscriptions	SC Commission on Higher Edu.	-680.00
Jan 19, 2023	Operational Funds	V1005323	Library Subscriptions	SC Commission on Higher Edu.	680.00
Jan 19, 2023	Operational Funds	V1005324	Supplies	Barnes & Noble Booksellers LLC	345.17
Jan 19, 2023	Operational Funds	V1005325	Honoraria	Katherine G. Holterhoff	500.00
Jan 19, 2023	Operational Funds	V1005326	Honoraria	Federico Siniscalco	200.00
Jan 19, 2023	Operational Funds	V1005327	MEDI Employer Share	Standard Insurance Company	35.55
Jan 19, 2023	Operational Funds	V1005327	MEDI Employer Share	Standard Insurance Company	44.90
Jan 19, 2023	Operational Funds	V1005327	SS Employer Share	Standard Insurance Company	152.00
Jan 19, 2023	Operational Funds	V1005327	SS Employer Share	Standard Insurance Company	192.00
Jan 19, 2023	Extended Learning Funds	V1005327	MEDI Employer Share	Standard Insurance Company	34.80
Jan 19, 2023	Extended Learning Funds	V1005327	SS Employer Share	Standard Insurance Company	148.80
Jan 19, 2023	Other Unrestricted Funds	V1005328	Student Travel	Student	15.00
Jan 19, 2023	Designated Funds	V1005329	Empl Travel Out State	Employee	125.00
Jan 19, 2023	Parking and Transportation	V1005330	Supplies	Conway Auto Parts	-27.50
Jan 20, 2023	Operational Funds	V0985068	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Jan 20, 2023	Operational Funds	V0985090	Real Property Rentals	Fountain Fuller of SC LLC	6,541.63
Jan 20, 2023	Operational Funds	V0985107	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Jan 20, 2023	Operational Funds	V1005331	Supplies	Coastal Marketing Graphics Inc	4,072.53
Jan 20, 2023	Parking and Transportation	V1005332	Copier Leases	Pollock Financial Services	236.94
Jan 20, 2023	Operational Funds	V1005334	Copier Leases	Pollock Financial Services	248.62
Jan 20, 2023	Operational Funds	V1005335	Web-Based Professional Service	CCU Research Foundation	175.12
Jan 20, 2023	Food Service	V1005336	Other Equip over \$5000	The Cbord Group	91.23
Jan 20, 2023	Food Service	V1005337	Copier Leases	Digital Resources Inc	442.66
Jan 20, 2023	Food Service	V1005338	Off-Campus Repair Equip	Cooper Mechanical Services	6,171.08
Jan 20, 2023	Food Service	V1005339	Copier Leases	Digital Resources Inc	310.25
Jan 20, 2023	Parking and Transportation	V1005340	Copier Leases	Pollock Financial Services	202.66
Jan 20, 2023	Operational Funds	V1005341	Contractual Services	Gordon's Oriental Rug & Carpet	394.50
Jan 20, 2023	Operational Funds	V1005342	Contractual Services	Gordon's Oriental Rug & Carpet	1,297.70
Jan 20, 2023	Food Service	V1005343	Equipment Leases	GFL Environmental	286.20
Jan 20, 2023	Food Service	V1005344	Equip & Hardw.Maint.Contracts	Hobart Service	421.85
Jan 20, 2023	Food Service	V1005345	Off-Campus Repair Equip	Cooper Mechanical Services	1,383.68
Jan 20, 2023	Food Service	V1005346	Professional Services	Southern Touch Pressure Cleaning	2,650.00
Jan 20, 2023	Food Service	V1005347	Off-Campus Repair Equip	Cooper Mechanical Services	1,532.96
Jan 20, 2023	Food Service	V1005348	Supplies	Internetwork Engineering	4,925.04
Jan 20, 2023	Food Service	V1005349	Contractual Services	Orkin	1,184.21

Number of Records: 2466

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 20, 2023	Food Service	V1005350	Contractual Services	Orkin	75.00
Jan 20, 2023	Operational Funds	V1005351	Supplies	Arnold's Pool Service, Inc.	806.07
Jan 20, 2023	Operational Funds	V1005355	Copier Leases	Pollock Financial Services	163.53
Jan 20, 2023	Operational Funds	V1005356	Contractual Services	All Out Fire Protection LLC	345.20
Jan 20, 2023	Operational Funds	V1005360	Supplies	VWR INTERNATIONAL LLC	46.66
Jan 20, 2023	Operational Funds	V1005361	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Jan 20, 2023	Operational Funds	V1005363	Copier Leases	Pollock Financial Services	176.34
Jan 20, 2023	Operational Funds	V1005364	Local Mileage	Employee	91.32
Jan 20, 2023	Designated Funds	V1005366	Contractual Services	Colin T. Stevens	1,000.00
Jan 20, 2023	Self-Generated Funds	V1005367	Supplies	Aqua Survey Inc	211.17
Jan 20, 2023	Designated Funds	V1005368	Contractual Services	Randy Campbell	300.00
Jan 20, 2023	Operational Funds	V1005369	Candidate Meals	Employee	31.69
Jan 20, 2023	Operational Funds	V1005370	Legal Services	Burr Forman McNair	36.00
Jan 20, 2023	Operational Funds	V1005371	Legal Services	Burr Forman McNair	699.50
Jan 20, 2023	Designated Funds	V1005527	Athletic Recruiting	Lisa D'Ambrosio	30.00
Jan 20, 2023	Designated Funds	V1005527	Athletic Recruiting	Lisa D'Ambrosio	1,065.00
Jan 20, 2023	Designated Funds	V1005527	Athletic Recruiting	Lisa D'Ambrosio	35.00
Jan 20, 2023	Operational Funds	V1005528	Legal Services	Burr Forman McNair	904.50
Jan 20, 2023	Operational Funds	V1005530	Legal Services	Burr Forman McNair	864.50
Jan 20, 2023	Operational Funds	V1005531	Supplies	VWR INTERNATIONAL LLC	39.31
Jan 20, 2023	Operational Funds	V1005532	Supplies	Wincraft Inc	49.15
Jan 20, 2023	Operational Funds	V1005534	Copier Leases	Pollock Financial Services	124.05
Jan 20, 2023	Food Service	V1005535	Contractual Services	Aramark Inc	528.64
Jan 20, 2023	Operational Funds	V1005539	Telephone Charges	Employee	90.00
Jan 20, 2023	Operational Funds	V1005540	Copier Leases	Digital Resources Inc	337.20
Jan 20, 2023	General Unexpended Plant	V1005544	Renovations Interiors	Carolina Forest Interiors LLC	2,910.23
Jan 20, 2023	Operational Funds	V1005545	Candidate Meals	Employee	119.80
Jan 20, 2023	Operational Funds	V1005546	Supplies	Employee	42.89
Jan 20, 2023	Designated Funds	V1008233	Athletic Recruiting	Lisa D'Ambrosio	910.00
Jan 23, 2023	Operational Funds	V1005548	Empl Travel Out State	Employee	250.00
Jan 23, 2023	Operational Funds	V1005549	Supplies	Blick Art Materials	282.36
Jan 23, 2023	Operational Funds	V1005550	Supplies	FSI Office	239.10
Jan 23, 2023	Operational Funds	V1005552	Local Mileage	Employee	184.92
Jan 23, 2023	Other Unrestricted Funds	V1005553	Contractual Services	Employee	750.00
Jan 23, 2023	Operational Funds	V1005554	Telephone Charges	Employee	90.00
Jan 23, 2023	Operational Funds	V1005555	Professional Services	SESAC	1,538.04
Jan 23, 2023	Operational Funds	V1005556	Software Licenses	CCU Research Foundation	849.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 23, 2023	Operational Funds	V1005557	Waste Collection	Sharps Compliance Inc	95.00
Jan 23, 2023	Operational Funds	V1005558	Supplies	Pitney Bowes Inc	466.08
Jan 23, 2023	Operational Funds	V1005559	Legal Services	Burr Forman McNair	154.00
Jan 23, 2023	Operational Funds	V1005560	Library Subscriptions	Cambridge University Press	1,573.50
Jan 23, 2023	Designated Funds	V1005562	Professional Services	Terri L. Champion	210.00
Jan 23, 2023	Designated Funds	V1005578	Food & Beverages	Employee	210.00
Jan 23, 2023	Operational Funds	V1005579	Supplies	Employee	68.62
Jan 23, 2023	Federal Funds	V1005581	Subcontractor Services	UNCW	1,230.30
Jan 23, 2023	General Unexpended Plant	V1005582	Renovations Interiors	Carolina Forest Interiors LLC	175.00
Jan 23, 2023	Operational Funds	V1005583	Supplies	Employee	54.93
Jan 23, 2023	Operational Funds	V1005584	Candidate Meals	Employee	45.46
Jan 23, 2023	Operational Funds	V1005585	Candidate Travel	Candidate	212.02
Jan 23, 2023	Operational Funds	V1005586	Library Subscriptions	SC Commission on Higher Edu.	2,547.46
Jan 23, 2023	Self-Generated Funds	V1005588	Printed Music	Hylton Music Design LLC	5,000.00
Jan 23, 2023	Designated Funds	V1005589	Athletic Recruiting	Turkessa Reese	175.54
Jan 23, 2023	Designated Funds	V1005590	Athletic Recruiting	JUCOInsider LLC	1,995.00
Jan 23, 2023	Designated Funds	V1005592	Athletic Recruiting	Jessica Mason	78.60
Jan 23, 2023	Operational Funds	V1005593	Software Maint. Contracts	Jaggaer	57,298.06
Jan 23, 2023	Designated Funds	V1005594	Contractual Services	Samuel C. Weiderhaft	500.00
Jan 23, 2023	Operational Funds	V1005595	Legal Services	Burr Forman McNair	1,253.50
Jan 23, 2023	Operational Funds	V1005596	Legal Services	Burr Forman McNair	1,621.68
Jan 23, 2023	Designated Funds	V1005682	Contractual Services	Joseph K. McClatchey	500.00
Jan 23, 2023	Housing	V1005908	Telephone Charges	Employee	90.00
Jan 23, 2023	Operational Funds	V1006653	Contractual Services	Natalia Cabral	400.00
Jan 23, 2023	Operational Funds	V1006768	Copier Leases	Pollock Financial Services	221.08
Jan 23, 2023	Operational Funds	V1006942	Copier Leases	Ricoh USA Inc	12.52
Jan 23, 2023	Operational Funds	V1007076	Freight	Fedex	2.38
Jan 23, 2023	Parking and Transportation	V1007176	Supplies	Conway Auto Parts	519.22
Jan 23, 2023	Parking and Transportation	V1007180	Contractual Services	Department of Administration	4,179.56
Jan 23, 2023	Designated Funds	V1007181	Food & Beverages	Citi Cards	1,809.88
Jan 23, 2023	Designated Funds	V1007181	Food & Beverages	Citi Cards	1,529.99
Jan 23, 2023	Operational Funds	V1007182	Contractual Services	Crystal Clear	700.00
Jan 23, 2023	Operational Funds	V1007184	Credit Card Charges	ACI Payments Inc	10.00
Jan 23, 2023	Designated Funds	V1007186	Athletic Recruiting	Larry Jones II	57.00
Jan 23, 2023	Other Unrestricted Funds	V1007187	Food & Beverages	Aramark Inc	785.66
Jan 23, 2023	Designated Funds	V1007256	Athletic Game Officials	Aramark Inc	36.43
Jan 23, 2023	Designated Funds	V1007410	Athletic Game Officials	Aramark Inc	36.43

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 23, 2023	Other Unrestricted Funds	V1007535	Food & Beverages	Aramark Inc	33.15
Jan 23, 2023	Other Unrestricted Funds	V1007536	Food & Beverages	Aramark Inc	22.10
Jan 23, 2023	Other Unrestricted Funds	V1007537	Food & Beverages	Aramark Inc	110.50
Jan 23, 2023	Self-Generated Funds	V1007538	Supplies	Cardinal Health 110 LLC	593.44
Jan 23, 2023	Other Unrestricted Funds	V1007540	Food & Beverages	Aramark Inc	8.84
Jan 23, 2023	Other Unrestricted Funds	V1007542	Food & Beverages	Aramark Inc	11.05
Jan 23, 2023	Other Unrestricted Funds	V1007544	Food & Beverages	Aramark Inc	44.20
Jan 23, 2023	Other Unrestricted Funds	V1007545	Food & Beverages	Aramark Inc	22.10
Jan 23, 2023	Extended Learning Funds	V1007546	Food & Beverages	Aramark Inc	3,301.74
Jan 23, 2023	Housing	V1007548	Food & Beverages	Aramark Inc	469.85
Jan 23, 2023	Self-Generated Funds	V1007549	PGM Merchandise for Resale	Vantage Custom Classics Inc	206.67
Jan 23, 2023	Self-Generated Funds	V1007554	Merchandise Clothing - Resale	GFSI LLC	1,128.22
Jan 23, 2023	Extended Learning Funds	V1007555	Food & Beverages	Aramark Inc	2,913.89
Jan 23, 2023	Other Unrestricted Funds	V1007558	Food & Beverages	Aramark Inc	22.10
Jan 23, 2023	Other Unrestricted Funds	V1007561	Food & Beverages	Aramark Inc	66.30
Jan 23, 2023	Self-Generated Funds	V1007564	Supplies	Employee	514.58
Jan 23, 2023	Self-Generated Funds	V1007566	Uniforms	Acushnet Company	215.91
Jan 23, 2023	Designated Funds	V1007568	Athletic Recruiting	Michael Slude	323.57
Jan 23, 2023	Other Unrestricted Funds	V1007574	Contractual Services	Bentz Whaley Flessner & Associates	1,092.35
Jan 23, 2023	Operational Funds	V1007580	Contractual Services	Best Home & Property Services	598.53
Jan 23, 2023	Extended Learning Funds	V1007581	Food & Beverages	Aramark Inc	494.21
Jan 23, 2023	Operational Funds	V1007584	Supplies	Blick Art Materials	105.32
Jan 23, 2023	Operational Funds	V1007587	Supplies	Blick Art Materials	12.75
Jan 23, 2023	Designated Funds	V1007588	Uniforms	BSN Sports LLC	74.52
Jan 23, 2023	Operational Funds	V1007589	Food & Beverages	Aramark Inc	69.88
Jan 23, 2023	Operational Funds	V1007590	Candidate Travel	Candidate	176.58
Jan 23, 2023	Designated Funds	V1007592	Bowl Expense	BSN Sports LLC	4,636.80
Jan 23, 2023	Designated Funds	V1007594	Bowl Expense	BSN Sports LLC	7,182.00
Jan 23, 2023	Designated Funds	V1007597	Uniforms	BSN Sports LLC	3,946.32
Jan 23, 2023	Operational Funds	V1007598	Candidate Meals	Employee	52.56
Jan 23, 2023	Designated Funds	V1007599	Uniforms	BSN Sports LLC	2,462.40
Jan 23, 2023	Designated Funds	V1007601	Other Equip over \$5000	Best Golf Cars	14,659.38
Jan 23, 2023	Designated Funds	V1007602	Team Travel	Carolina Limousine	2,550.00
Jan 23, 2023	Other Unrestricted Funds	V1007603	Food & Beverages	Aramark Inc	657.09
Jan 23, 2023	Designated Funds	V1007604	Team Travel	Carolina Limousine	1,275.00
Jan 23, 2023	Operational Funds	V1007605	Food & Beverages	Aramark Inc	134.70
Jan 23, 2023	Operational Funds	V1007606	Off-Campus Printing	Coastal Marketing Graphics Inc	1,339.20
Jan 23, 2023	Food Service	V1007607	Off-Campus Repair Equip	Cooper Mechanical Services	6,535.22

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 23, 2023	Operational Funds	V1007608	Local Mileage	Employee	95.00
Jan 23, 2023	Parking and Transportation	V1007611	Contractual Services	AB Concrete	2,643.00
Jan 23, 2023	Food Service	V1007612	Off-Campus Repair Equip	Cooper Mechanical Services	4,713.76
Jan 23, 2023	Housing	V1007613	Food & Beverages	Aramark Inc	3,400.09
Jan 23, 2023	Self-Generated Funds	V1007614	Merchandise Clothing - Resale	GFSI LLC	767.73
Jan 23, 2023	Other Unrestricted Funds	V1007617	Food & Beverages	Aramark Inc	22.10
Jan 23, 2023	Designated Funds	V1007618	Other Rentals	Sunbelt Rentals Inc.	571.42
Jan 23, 2023	Operational Funds	V1007619	Candidate Meals	Employee	70.00
Jan 23, 2023	Self-Generated Funds	V1007620	Merchandise Clothing - Resale	GFSI LLC	134.74
Jan 23, 2023	Self-Generated Funds	V1007621	Merchandise Clothing - Resale	GFSI LLC	468.19
Jan 23, 2023	Extended Learning Funds	V1007624	Professional Services	Academic Programs International	53,850.00
Jan 23, 2023	Operational Funds	V1007625	Contractual Services	Aramark Inc	150.00
Jan 23, 2023	Operational Funds	V1007625	Food & Beverages	Aramark Inc	958.55
Jan 23, 2023	Extended Learning Funds	V1007627	Food & Beverages	Aramark Inc	215.31
Jan 23, 2023	Operational Funds	V1007628	Supplies	Employee	41.95
Jan 23, 2023	Self-Generated Funds	V1007629	Food & Beverages	Aramark Inc	55.78
Jan 23, 2023	Operational Funds	V1007637	Candidate Meals	Aramark Inc	33.15
Jan 23, 2023	Food Service	V1007638	Equipment Leases	GFL Environmental	26.67
Jan 23, 2023	Operational Funds	V1007642	Equipment Rentals	GFL Environmental	70.00
Jan 23, 2023	Operational Funds	V1007646	Ground Maint. Supplies	Simplot Turf & Horticultur	-316.12
Jan 23, 2023	Operational Funds	V1007646	Ground Maint. Supplies	Simplot Turf & Horticulture	316.12
Jan 23, 2023	Operational Funds	V1007646	Ground Maint. Supplies	Simplot Turf & Horticulture	-316.12
Jan 23, 2023	Operational Funds	V1007646	Ground Maint. Supplies	Simplot Turf & Horticulture	309.80
Jan 23, 2023	Operational Funds	V1007646	Ground Maint. Supplies	Simplot Turf & Horticultur	316.12
Jan 23, 2023	Operational Funds	V1007649	Food & Beverages	Aramark Inc	2,311.00
Jan 23, 2023	Operational Funds	V1007649	Contractual Services	Aramark Inc	150.00
Jan 23, 2023	Self-Generated Funds	V1007652	Ground Maint. Supplies	Harrell's LLC	-710.20
Jan 23, 2023	Extended Learning Funds	V1007653	Food & Beverages	Aramark Inc	3,638.72
Jan 23, 2023	Designated Funds	V1007658	Software Purchases	Uplift Labs Inc	5,400.00
Jan 23, 2023	Self-Generated Funds	V1007666	Cable TV	HTC	17.30
Jan 23, 2023	Designated Funds	V1007679	Bowl Expense	BSN Sports LLC	1,212.17
Jan 23, 2023	Operational Funds	V1007683	Off-Campus Advertising	LatPro Inc	5,616.00
Jan 23, 2023	Operational Funds	V1007683	Off-Campus Advertising	LatPro Inc	5,616.00
Jan 23, 2023	Designated Funds	V1007684	Food & Beverages	Aramark Inc	69.13
Jan 23, 2023	Designated Funds	V1007685	Uniforms	BSN Sports LLC	157.32
Jan 23, 2023	Operational Funds	V1007690	Food & Beverages	Aramark Inc	110.39
Jan 23, 2023	Designated Funds	V1007691	Uniforms	BSN Sports LLC	410.14
Jan 23, 2023	Designated Funds	V1007695	Uniforms	BSN Sports LLC	74.52

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 23, 2023	Food Service	V1007703	Contractual Services	Orkin	100.00
Jan 23, 2023	Self-Generated Funds	V1007709	Merchandise Clothing - Resale	PING Inc.	17.14
Jan 23, 2023	Other Unrestricted Funds	V1007712	Food & Beverages	Aramark Inc	11.05
Jan 23, 2023	Operational Funds	V1007714	Copier Leases	Pollock Financial Services	173.78
Jan 23, 2023	Self-Generated Funds	V1007717	Ground Maint. Supplies	Harrell's LLC	518.40
Jan 23, 2023	Operational Funds	V1007720	Copier Leases	Pollock Financial Services	121.26
Jan 23, 2023	Other Unrestricted Funds	V1007721	Food & Beverages	Aramark Inc	11.05
Jan 23, 2023	Operational Funds	V1007723	Ground Maint. Supplies	Simplot Turf & Horticulture	940.80
Jan 23, 2023	Housing	V1007724	Food & Beverages	Aramark Inc	1,446.45
Jan 23, 2023	Self-Generated Funds	V1007725	Ground Maint. Supplies	Simplot Turf & Horticulture	2,744.00
Jan 23, 2023	Other Unrestricted Funds	V1007726	Food & Beverages	Aramark Inc	228.51
Jan 23, 2023	Operational Funds	V1007744	Copier Leases	Ricoh USA Inc	27.81
Jan 23, 2023	Self-Generated Funds	V1007842	Ground Maint. Supplies	Simplot Turf & Horticulture	93.10
Jan 23, 2023	Operational Funds	V1007845	Ground Maint. Supplies	Simplot Turf & Horticulture	1,878.42
Jan 23, 2023	Operational Funds	V1007905	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Jan 23, 2023	Extended Learning Funds	V1008045	Food & Beverages	Aramark Inc	101.59
Jan 23, 2023	General Unexpended Plant	V1008048	Renovations Interiors	Carolina Forest Interiors LLC	2,035.16
Jan 23, 2023	General Unexpended Plant	V1008049	Renovations Interiors	Carolina Forest Interiors LLC	2,553.98
Jan 23, 2023	Operational Funds	V1008102	Candidate Meals	Employee	115.03
Jan 23, 2023	Operational Funds	V1008212	Honoraria	Meredith K. Ritchie	375.00
Jan 23, 2023	Self-Generated Funds	V1008214	Printed Music	Hylton Music Design LLC	200.00
Jan 23, 2023	Operational Funds	V1008234	Off-Campus Printing	Sun Inc.	83,131.88
Jan 23, 2023	Operational Funds	V1008235	Other Equip over \$5000	Revels Turf and Tractor LLC	43,327.08
Jan 23, 2023	Operational Funds	V1008237	Supplies	Coastal Marketing Graphics Inc	38.19
Jan 24, 2023	Federal Funds	V1000500	Student Travel	Elaina L. Smith	-39.06
Jan 24, 2023	Designated Funds	V1008241	Team Travel	Carolina Limousine	3,825.00
Jan 24, 2023	Designated Funds	V1008243	Other Rentals	Sunbelt Rentals Inc.	394.25
Jan 24, 2023	Self-Generated Funds	V1008244	Professional Services	Total Lake Care Inc	650.00
Jan 24, 2023	Self-Generated Funds	V1008245	Ground Maint. Supplies	Simplot Turf & Horticulture	225.40
Jan 24, 2023	Designated Funds	V1008272	Team Travel	Carolina Limousine	1,275.00
Jan 24, 2023	Self-Generated Funds	V1008273	Merchandise Clothing - Resale	Acushnet Company	2,490.89
Jan 24, 2023	Designated Funds	V1008275	Bowl Expense	BSN Sports LLC	1,231.20
Jan 24, 2023	Designated Funds	V1008276	Uniforms	BSN Sports LLC	74.52
Jan 24, 2023	Philanthropic Restr Funds	V1008278	Supplies	CCU Research Foundation	330.28
Jan 24, 2023	Food Service	V1008310	Off-Campus Repair Equip	Cooper Mechanical Services	2,904.81
Jan 24, 2023	Operational Funds	V1008335	Copier Leases	Digital Resources Inc	192.66
Jan 24, 2023	Operational Funds	V1008336	Supplies	Digital Resources Inc	54.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 24, 2023	Operational Funds	V1008336	Supplies	Digital Resources Inc	54.00
Jan 24, 2023	Designated Funds	V1008339	Athletic Team Supplies	Mizuno USA Inc	1,466.27
Jan 24, 2023	Operational Funds	V1008340	Copier Leases	Ricoh USA Inc	65.38
Jan 24, 2023	Operational Funds	V1008340	Copier Leases	Ricoh USA Inc	65.39
Jan 24, 2023	Operational Funds	V1008340	Copier Leases	Ricoh USA Inc	65.38
Jan 24, 2023	Operational Funds	V1008340	Copier Leases	Ricoh USA Inc	65.38
Jan 24, 2023	Designated Funds	V1008528	Uniforms	Riddell / All American Sports Corp.	6,963.23
Jan 24, 2023	Designated Funds	V1008737	Uniforms	Riddell / All American Sports Corp.	613.77
Jan 24, 2023	Operational Funds	V1008937	Ground Maint. Supplies	Simplot Turf & Horticulture	510.63
Jan 24, 2023	Designated Funds	V1009104	Equipment Rentals	Sunbelt Rentals Inc.	3,099.52
Jan 24, 2023	Designated Funds	V1009106	Contractual Services	Terri L. Champion	210.00
Jan 24, 2023	Extended Learning Funds	V1009136	Professional Services	AIFS Abroad	14,995.00
Jan 24, 2023	General Unexpended Plant	V1009137	Renovations Roofing	FBI Construction Inc	24,413.67
Jan 24, 2023	General Unexpended Plant	V1009138	Renovations Roofing	Spann Roofing Repair Services LLC	7,394.45
Jan 24, 2023	Operational Funds	V1009139	Supplies	Employee	208.55
Jan 24, 2023	Operational Funds	V1009140	Professional Services	The Growing Studio Inc	10,890.00
Jan 24, 2023	Designated Funds	V1009164	Athletic Recruiting	Michael Mason	302.61
Jan 24, 2023	Designated Funds	V1009165	Athletic Recruiting	Abraham Temoney II	110.04
Jan 24, 2023	Food Service	V1009166	Supplies	The Cbord Group	34.83
Jan 24, 2023	Operational Funds	V1009167	Candidate Travel	Candidate	200.30
Jan 24, 2023	Operational Funds	V1009170	Empl Travel Out State	Employee	650.00
Jan 24, 2023	Designated Funds	V1009173	Candidate Travel	Candidate	649.39
Jan 24, 2023	Operational Funds	V1009175	Empl Travel Foreign	Employee	900.00
Jan 24, 2023	Operational Funds	V1009176	Instruc Equip over \$5000	Buehler	9,458.44
Jan 24, 2023	Operational Funds	V1009177	Professional Services	Stutts & Stutts Inc	289.77
Jan 24, 2023	Extended Learning Funds	V1009201	Professional Services	AIFS Abroad	10,295.00
Jan 24, 2023	Operational Funds	V1009203	Student Travel	Student	325.00
Jan 24, 2023	Self-Generated Funds	V1009204	Supplies	Employee	33.72
Jan 24, 2023	Operational Funds	V1009206	Supplies	B & H Photo Video	958.58
Jan 24, 2023	Operational Funds	V1009207	Professional Services	Party Train Entertainment	4,847.85
Jan 24, 2023	Extended Learning Funds	V1009207	Professional Services	Party Train Entertainment	5,925.15
Jan 24, 2023	Operational Funds	V1009219	Copier Leases	Digital Resources Inc	316.53
Jan 24, 2023	Operational Funds	V1009434	Supplies	Employee	11.68
Jan 24, 2023	Designated Funds	V1009437	Athletic Recruiting	Robert Boda	564.61
Jan 24, 2023	Operational Funds	V1009438	Contractual Services	Goose Man Jack	300.00
Jan 24, 2023	Operational Funds	V1009503	Supplies	Employee	13.58
Jan 24, 2023	Operational Funds	V1009504	Library Subscriptions	SC Commission on Higher Edu.	9,492.12

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 24, 2023	Operational Funds	V1009505	Fuel	Sunoco Lp Lockbox	1,027.78
Jan 24, 2023	Operational Funds	V1009506	Fuel	Sunoco Lp Lockbox	818.73
Jan 25, 2023	Extended Learning Funds	V1004503	Supplies	Student	-140.00
Jan 25, 2023	General Unexpended Plant	V1009508	Supplies	Sauder Education	65,563.45
Jan 25, 2023	Operational Funds	V1009510	Software Maint. Contracts	Paradigm Inc	2,456.31
Jan 25, 2023	Operational Funds	V1009511	Copier Leases	Pollock Financial Services	238.03
Jan 25, 2023	Operational Funds	V1009512	Motor Vehicles over \$5000	Santee Automotive LLC	36,375.00
Jan 25, 2023	Self-Generated Funds	V1009514	Merchandise Clothing - Resale	Acushnet Company	3,440.51
Jan 25, 2023	Operational Funds	V1009515	Copier Leases	Pollock Financial Services	170.51
Jan 25, 2023	Self-Generated Funds	V1009516	Web-Based Professional Service	RegisterBlast	100.00
Jan 25, 2023	Operational Funds	V1009518	Waste Collection	GFL Environmental	70.00
Jan 25, 2023	Operational Funds	V1009519	Off-Campus Repair Bldgs	All Out Fire Protection LLC	501.80
Jan 25, 2023	Food Service	V1009521	Contractual Services	Orkin	75.00
Jan 25, 2023	Operational Funds	V1009523	Dues/Memberships	Sc Fire Marshals Association	25.00
Jan 25, 2023	Operational Funds	V1009524	Software Purchases	Digital Architecture LLC	57,309.12
Jan 25, 2023	Operational Funds	V1009542	Supplies	Pitney Bowes Inc	1,048.72
Jan 25, 2023	Other Unrestricted Funds	V1009543	Contractual Services	Bentz Whaley Flessner & Associates	1,390.94
Jan 25, 2023	Operational Funds	V1009545	Dues/Memberships	Chemical Abstracts Service	5,265.00
Jan 25, 2023	Operational Funds	V1009550	Local Mileage	Employee	103.19
Jan 25, 2023	Designated Funds	V1009560	Contractual Services	Taylor Smith Consulting LLC	277.14
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	152.53
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	-152.53
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	185.22
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	11.44
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	12.10
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	1.52
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	-11.44
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	-12.10
Jan 25, 2023	Designated Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	-1.52
Jan 25, 2023	Operational Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	7.63
Jan 25, 2023	Operational Funds	V1009561	Contractual Services	Taylor Smith Consulting LLC	-7.63
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	864.27
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	-864.27
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	1,049.49
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	64.82
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	68.55
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	8.63

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	-64.82
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	-68.55
Jan 25, 2023	Designated Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	-8.63
Jan 25, 2023	Operational Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	43.22
Jan 25, 2023	Operational Funds	V1009563	Contractual Services	Taylor Smith Consulting LLC	-43.22
Jan 25, 2023	Designated Funds	V1009564	Contractual Services	Taylor Smith Consulting LLC	759.17
Jan 25, 2023	Designated Funds	V1009567	Telephone Charges	Employee	225.00
Jan 25, 2023	Operational Funds	V1009569	Supplies	Educational Testing Service	130.00
Jan 25, 2023	Other Unrestricted Funds	V1009571	Contractual Services	Employee	300.00
Jan 25, 2023	Other Unrestricted Funds	V1009572	Student Travel	Employee	15.00
Jan 25, 2023	Extended Learning Funds	V1009573	Professional Services	Academic Programs International	13,450.00
Jan 25, 2023	Operational Funds	V1009574	Professional Services	Terry's Laser Care LLC	75.00
Jan 25, 2023	Extended Learning Funds	V1009703	Professional Services	AIFS Abroad	11,895.00
Jan 25, 2023	Operational Funds	V1009704	Telephone Charges	Employee	90.00
Jan 25, 2023	Self-Generated Funds	V1009705	Student Travel	Student	485.28
Jan 25, 2023	Self-Generated Funds	V1009706	Dues/Memberships	Employee	510.00
Jan 25, 2023	Operational Funds	V1009708	Candidate Travel	Candidate	315.95
Jan 25, 2023	Operational Funds	V1009711	Telephone Charges	Employee	90.00
Jan 25, 2023	Operational Funds	V1009734	Candidate Meals	Employee	42.75
Jan 25, 2023	Operational Funds	V1009736	Candidate Meals	Employee	120.00
Jan 25, 2023	Philanthropic Restr Funds	V1009737	Participant Stipend	Student	240.00
Jan 25, 2023	Philanthropic Restr Funds	V1009738	Participant Stipend	Student	240.00
Jan 25, 2023	Philanthropic Restr Funds	V1009770	Participant Stipend	Student	240.00
Jan 25, 2023	Philanthropic Restr Funds	V1009772	Participant Stipend	Student	240.00
Jan 25, 2023	Philanthropic Restr Funds	V1009775	Participant Stipend	Student	240.00
Jan 25, 2023	Philanthropic Restr Funds	V1009776	Participant Stipend	Student	240.00
Jan 25, 2023	Philanthropic Restr Funds	V1009777	Participant Stipend	Student	240.00
Jan 25, 2023	Operational Funds	V1009778	Supplies	East Coast Distributors	1,470.59
Jan 25, 2023	Other Unrestricted Funds	V1009798	Food & Beverages	Employee	478.24
Jan 25, 2023	Self-Generated Funds	V1009799	Software Purchases	CVent Inc	4,455.00
Jan 25, 2023	Other Unrestricted Funds	V1009801	Empl Travel Foreign	Employee	360.00
Jan 25, 2023	Designated Funds	V1009803	Dues/Memberships	Atlantic Lacrosse Conference	3,870.00
Jan 25, 2023	Operational Funds	V1009806	Candidate Meals	Employee	80.00
Jan 25, 2023	Operational Funds	V1009807	Local Conf Regis	Employee	200.05
Jan 25, 2023	Other Unrestricted Funds	V1009809	Non-Employee Travel	Debi Benson	360.00
Jan 25, 2023	Designated Funds	V1009811	Contractual Services	Shawn M. Campman	100.00
Jan 25, 2023	Operational Funds	V1009813	Candidate Travel	Marshall K. Tribble	99.63
Jan 25, 2023	Self-Generated Funds	V1009814	Web-Based Professional Service	Get Inclusive Inc	27,000.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 25, 2023	Designated Funds	V1009816	Contractual Services	Taylor Smith Consulting LLC	662.98
Jan 25, 2023	Designated Funds	V1009816	Contractual Services	Taylor Smith Consulting LLC	49.72
Jan 25, 2023	Designated Funds	V1009816	Contractual Services	Taylor Smith Consulting LLC	52.59
Jan 25, 2023	Designated Funds	V1009816	Contractual Services	Taylor Smith Consulting LLC	6.63
Jan 25, 2023	Operational Funds	V1009816	Contractual Services	Taylor Smith Consulting LLC	33.15
Jan 25, 2023	Designated Funds	V1009817	Contractual Services	Taylor Smith Consulting LLC	704.08
Jan 25, 2023	Designated Funds	V1009817	Contractual Services	Taylor Smith Consulting LLC	52.80
Jan 25, 2023	Designated Funds	V1009817	Contractual Services	Taylor Smith Consulting LLC	55.85
Jan 25, 2023	Designated Funds	V1009817	Contractual Services	Taylor Smith Consulting LLC	7.03
Jan 25, 2023	Operational Funds	V1009817	Contractual Services	Taylor Smith Consulting LLC	35.21
Jan 25, 2023	General Unexpended Plant	V1009818	Renovations Roofing	FBI Construction Inc	26,007.63
Jan 25, 2023	Designated Funds	V1009819	Contractual Services	Taylor Smith Consulting LLC	143.55
Jan 25, 2023	Designated Funds	V1009819	Contractual Services	Taylor Smith Consulting LLC	10.77
Jan 25, 2023	Designated Funds	V1009819	Contractual Services	Taylor Smith Consulting LLC	11.39
Jan 25, 2023	Designated Funds	V1009819	Contractual Services	Taylor Smith Consulting LLC	1.43
Jan 25, 2023	Operational Funds	V1009819	Contractual Services	Taylor Smith Consulting LLC	7.18
Jan 25, 2023	Designated Funds	V1009820	Contractual Services	Taylor Smith Consulting LLC	443.35
Jan 25, 2023	Designated Funds	V1009820	Contractual Services	Taylor Smith Consulting LLC	33.25
Jan 25, 2023	Designated Funds	V1009820	Contractual Services	Taylor Smith Consulting LLC	35.17
Jan 25, 2023	Designated Funds	V1009820	Contractual Services	Taylor Smith Consulting LLC	4.43
Jan 25, 2023	Operational Funds	V1009820	Contractual Services	Taylor Smith Consulting LLC	22.17
Jan 25, 2023	Operational Funds	V1009821	Candidate Travel	Candidate	139.69
Jan 25, 2023	Other Unrestricted Funds	V1009822	Food & Beverages	Employee	77.88
Jan 25, 2023	Designated Funds	V1009827	Supplies	Elixir Rx Solutions	44.36
Jan 25, 2023	Operational Funds	V1009833	Legal Services	Burr Forman McNair	251.00
Jan 25, 2023	Designated Funds	V1009837	Team Travel	Carolina Limousine	750.00
Jan 25, 2023	Designated Funds	V1009838	Contractual Services	City of Myrtle Beach	1,925.00
Jan 25, 2023	Designated Funds	V1009838	Contractual Services	City of Myrtle Beach	-1,925.00
Jan 25, 2023	Designated Funds	V1009838	Contractual Services	City of Myrtle Beach Fire	1,925.00
Jan 25, 2023	Designated Funds	V1009839	Athletic Team Supplies	Riddell / All American Sports Corp.	1,108.46
Jan 25, 2023	Designated Funds	V1009840	Uniforms	BSN Sports LLC	1,203.84
Jan 25, 2023	Designated Funds	V1009841	Supplies	BSN Sports LLC	695.38
Jan 25, 2023	Designated Funds	V1009842	Uniforms	BSN Sports LLC	1,026.00
Jan 25, 2023	Designated Funds	V1009843	Uniforms	BSN Sports LLC	184.68
Jan 25, 2023	Designated Funds	V1009844	Supplies	A Wearhouse	1,220.94
Jan 25, 2023	Designated Funds	V1009845	Uniforms	BSN Sports LLC	459.63
Jan 25, 2023	Designated Funds	V1009846	Copier Leases	Xerox Corporation	798.90

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 25, 2023	Designated Funds	V1009847	Team Travel	Carolina Limousine	5,100.00
Jan 25, 2023	Designated Funds	V1009848	Uniforms	A Wearhouse	250.94
Jan 25, 2023	Designated Funds	V1009849	Telephone Charges	HTC	7,464.42
Jan 25, 2023	Designated Funds	V1009850	Uniforms	A Wearhouse	2,407.32
Jan 25, 2023	Designated Funds	V1009851	Uniforms	A Wearhouse	534.71
Jan 25, 2023	Designated Funds	V1009852	Uniforms	BSN Sports LLC	478.80
Jan 25, 2023	Designated Funds	V1009853	Uniforms	BSN Sports LLC	1,416.81
Jan 26, 2023	Operational Funds	V1009854	Empl Travel Out State	Employee	120.00
Jan 26, 2023	Operational Funds	V1009856	Contractual Services	Taylor Smith Consulting LLC	4,218.13
Jan 26, 2023	Designated Funds	V1009857	Contractual Services	Taylor Smith Consulting LLC	4,399.76
Jan 26, 2023	Designated Funds	V1009859	Contractual Services	Taylor Smith Consulting LLC	196.11
Jan 26, 2023	Designated Funds	V1009860	Contractual Services	Taylor Smith Consulting LLC	796.41
Jan 26, 2023	Designated Funds	V1009861	Contractual Services	Taylor Smith Consulting LLC	366.99
Jan 26, 2023	Designated Funds	V1009879	Athletic Recruiting	Ramon Munoz	55.00
Jan 26, 2023	Designated Funds	V1009880	Software Purchases	Sydex, LLC	3,500.00
Jan 26, 2023	Designated Funds	V1009884	Athletic Recruiting	Employee	45.40
Jan 26, 2023	Designated Funds	V1009886	Athletic Recruiting	Employee	141.02
Jan 26, 2023	Other Unrestricted Funds	V1009887	Contractual Services	Employee	400.00
Jan 26, 2023	Other Unrestricted Funds	V1009889	Student Travel	Student	15.00
Jan 26, 2023	Designated Funds	V1009890	Athletic Recruiting	Megan Dolan	181.79
Jan 26, 2023	Operational Funds	V1009923	Entertainers/Performers	Joyful Entertainment	495.00
Jan 26, 2023	Designated Funds	V1009928	Telephone Charges	Employee	225.00
Jan 26, 2023	Operational Funds	V1009930	Equip & Hardw.Maint.Contracts	Control Management Inc	83,384.00
Jan 26, 2023	Operational Funds	V1009931	Candidate Travel	Candidate	95.07
Jan 26, 2023	Operational Funds	V1009932	Contractual Services	Johnson Controls Fire Protection LP	195.00
Jan 26, 2023	Operational Funds	V1009933	Copier Leases	Digital Resources Inc	122.20
Jan 26, 2023	Operational Funds	V1009934	Instructional Services	Employee	335.00
Jan 26, 2023	Self-Generated Funds	V1009935	Professional Services	Lemacks Media	4,050.00
Jan 26, 2023	Operational Funds	V1009936	Supplies	Dell Marketing L.P.	206.28
Jan 26, 2023	Other Unrestricted Funds	V1009937	Food & Beverages	Employee	1,687.40
Jan 26, 2023	General Unexpended Plant	V1009938	Constr Testing Fees	S&ME, Inc.	713.75
Jan 26, 2023	Food Service	V1009971	Contractual Services	Carroll Foodservice Repairs LLC	104.00
Jan 26, 2023	Operational Funds	V1009972	Dues/Memberships	SC DHEC	399.00
Jan 26, 2023	General Unexpended Plant	V1009990	Renovations ITS/Communication	Cayce Company Inc	8,358.83
Jan 26, 2023	Federal Funds	V1009991	Student Travel	Student	325.00
Jan 26, 2023	Operational Funds	V1009992	Furniture	Herald Office Supply	5,135.42
Jan 26, 2023	Philanthropic Restr Funds	V1010000	Participant Stipend	Student	240.00

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 26, 2023	Operational Funds	V1010001	Candidate Meals	Employee	43.91
Jan 26, 2023	Self-Generated Funds	V1010002	Supplies	Student	48.14
Jan 26, 2023	Self-Generated Funds	V1010002	Supplies	Student	48.14
Jan 26, 2023	Self-Generated Funds	V1010002	Supplies	Student	-48.14
Jan 26, 2023	Philanthropic Restr Funds	V1010003	Participant Stipend	Student	240.00
Jan 26, 2023	Operational Funds	V1010005	Postage	Pitney Bowes Bank Inc	10,038.86
Jan 26, 2023	Operational Funds	V1010005	Postage	Pitney Bowes Bank Inc	-10,038.86
Jan 26, 2023	General Unexpended Plant	V1010006	Renovations Interiors	Carolina Forest Interiors LLC	154.31
Jan 26, 2023	Operational Funds	V1010015	Supplies	Motorola Solutions Inc	393.66
Jan 26, 2023	Operational Funds	V1010027	Local Conf Regis	Employee	200.05
Jan 26, 2023	Philanthropic Restr Funds	V1010028	Participant Stipend	Student	240.00
Jan 26, 2023	Operational Funds	V1010029	Empl Travel Out State	Employee	403.44
Jan 26, 2023	Self-Generated Funds	V1010031	Supplies	Sheila Randolph	93.58
Jan 26, 2023	Self-Generated Funds	V1010031	Supplies	Sheila Randolph	93.58
Jan 26, 2023	Self-Generated Funds	V1010031	Supplies	Sheila Randolph	-93.58
Jan 26, 2023	Philanthropic Restr Funds	V1010032	Participant Stipend	Student	240.00
Jan 26, 2023	Operational Funds	V1010033	Legal Services	Burr Forman McNair	300.00
Jan 26, 2023	Operational Funds	V1010034	Professional Services	Corey L. Campbell, Jr.	700.00
Jan 26, 2023	Philanthropic Restr Funds	V1010035	Participant Stipend	Student	240.00
Jan 26, 2023	Philanthropic Restr Funds	V1010036	Participant Stipend	Student	240.00
Jan 26, 2023	Philanthropic Restr Funds	V1010037	Participant Stipend	Student	240.00
Jan 26, 2023	Federal Funds	V1010038	Empl Travel Out State	Employee	273.06
Jan 26, 2023	Operational Funds	V1010039	Candidate Meals	Employee	67.25
Jan 26, 2023	Federal Funds	V1010040	Empl Travel Out State	Employee	250.00
Jan 26, 2023	Operational Funds	V1010041	Candidate Meals	Employee	94.46
Jan 26, 2023	Designated Funds	V1010042	Software Purchases	RealRecruit LLC	26,250.00
Jan 26, 2023	Operational Funds	V1010043	Supplies	Custom Electronics	433.81
Jan 26, 2023	Operational Funds	V1010044	Postage	Pitney Bowes Bank Inc	10,038.86
Jan 26, 2023	Other Unrestricted Funds	V1010046	Insurance	Peoples Underwriters Inc	4,077.00
Jan 26, 2023	Operational Funds	V1010047	Candidate Meals	Employee	35.42
Jan 26, 2023	Operational Funds	V1010048	Legal Services	Burr Forman McNair	216.00
Jan 26, 2023	Self-Generated Funds	V1010049	Supplies	Employee	120.00
Jan 26, 2023	Self-Generated Funds	V1010049	Instructional Services	Employee	475.00
Jan 26, 2023	Operational Funds	V1010050	Telephone Charges	Employee	90.00
Jan 26, 2023	Philanthropic Restr Funds	V1010051	Participant Stipend	Student	240.00
Jan 26, 2023	Philanthropic Restr Funds	V1010055	Participant Stipend	Student	240.00
Jan 26, 2023	Philanthropic Restr Funds	V1010056	Participant Stipend	Student	240.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 26, 2023	Philanthropic Restr Funds	V1010057	Participant Stipend	Student	240.00
Jan 26, 2023	Philanthropic Restr Funds	V1010058	Participant Stipend	Student	240.00
Jan 26, 2023	Operational Funds	V1010059	Legal Services	Burr Forman McNair	345.00
Jan 26, 2023	Operational Funds	V1010060	Uniforms	Employee	75.59
Jan 26, 2023	Operational Funds	V1010061	Empl Travel Out State	Employee	515.00
Jan 26, 2023	Federal Funds	V1010083	Food & Beverages	Employee	51.15
Jan 26, 2023	Operational Funds	V1010084	Tagged Supplies	Solutionz	3,028.32
Jan 26, 2023	Philanthropic Restr Funds	V1010085	Food & Beverages	Employee	975.28
Jan 26, 2023	Operational Funds	V1010088	Fuel	Sunoco LP Lockbox	812.66
Jan 26, 2023	Operational Funds	V1010089	Fuel	Sunoco LP Lockbox	561.05
Jan 26, 2023	Operational Funds	V1010090	Fuel	Sunoco LP Lockbox	1,152.65
Jan 27, 2023	Extended Learning Funds	V1010093	Off-Campus Printing	Sheriar Press	6,253.20
Jan 27, 2023	Self-Generated Funds	V1010096	Supplies	Student	39.96
Jan 27, 2023	Operational Funds	V1010183	Off-Campus Advertising	Interstate Outdoor	600.00
Jan 27, 2023	Operational Funds	V1010195	Telephone Charges	Employee	90.00
Jan 27, 2023	Loans	V1010196	Contractual Services	University Accounting Services, LLC	668.84
Jan 27, 2023	Designated Funds	V1010203	Team Travel	Carolina Limousine	2,550.00
Jan 27, 2023	Designated Funds	V1010205	Uniforms	BSN Sports LLC	-360.96
Jan 27, 2023	Designated Funds	V1010205	Uniforms	BSN Sports LLC	-360.96
Jan 27, 2023	Designated Funds	V1010206	Uniforms	BSN Sports LLC	109.44
Jan 27, 2023	Operational Funds	V1010228	Candidate Travel	Tina Owens	398.00
Jan 27, 2023	Designated Funds	V1010229	Athletic Team Supplies	Riddell / All American Sports Corp.	2,886.43
Jan 27, 2023	Designated Funds	V1010230	Uniforms	BSN Sports LLC	1,084.14
Jan 27, 2023	Designated Funds	V1010231	Uniforms	BSN Sports LLC	-13.55
Jan 27, 2023	Designated Funds	V1010231	Uniforms	BSN Sports LLC	-13.55
Jan 27, 2023	Designated Funds	V1010232	Supplies	A Wearhouse	407.38
Jan 27, 2023	Designated Funds	V1010233	Uniforms	BSN Sports LLC	89.00
Jan 27, 2023	Designated Funds	V1010234	Uniforms	BSN Sports LLC	389.88
Jan 27, 2023	Designated Funds	V1010235	Copier Leases	Xerox Corporation	658.15
Jan 27, 2023	Operational Funds	V1010237	Contractual Services	Johnson Controls Fire Protection LP	4,735.00
Jan 27, 2023	Operational Funds	V1010238	Copier Leases	Pollock Financial Services	109.34
Jan 27, 2023	Operational Funds	V1010239	Copier Leases	Herald Office Supply	594.59
Jan 27, 2023	Operational Funds	V1010240	Copier Leases	Herald Office Supply	111.46
Jan 27, 2023	Food Service	V1010241	Waste Collection	Smart Recycling US LLC	2,957.82
Jan 27, 2023	Operational Funds	V1010242	Copier Leases	Ricoh USA Inc	201.44
Jan 27, 2023	Operational Funds	V1010243	Contractual Services	Gordon's Oriental Rug & Carpet	2,283.70
Jan 27, 2023	Operational Funds	V1010244	Uniforms	Lesesne Industries	256.38
Jan 27, 2023	Operational Funds	V1010245	Copier Leases	Ricoh USA Inc	175.09

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 27, 2023	Operational Funds	V1010246	Natural Gas	Dominion Energy SC	8,516.96
Jan 27, 2023	Operational Funds	V1010247	Natural Gas	Dominion Energy SC	2,167.74
Jan 27, 2023	Operational Funds	V1010249	Natural Gas	Dominion Energy SC	7,248.81
Jan 27, 2023	Operational Funds	V1010634	Real Property Rentals	Coastal Educational Foundation	37,500.00
Jan 30, 2023	Operational Funds	V1006942	Copier Leases	Ricoh USA Inc	-12.52
Jan 30, 2023	Operational Funds	V1007744	Copier Leases	Ricoh USA Inc	-27.81
Jan 30, 2023	Operational Funds	V1010248	Copier Leases	Xerox Corporation	77.60
Jan 30, 2023	Housing	V1010250	Supplies	The Cbord Group	972.04
Jan 30, 2023	Designated Funds	V1010251	Athletic Game Officials	Sun Belt Conference	60,200.00
Jan 30, 2023	Designated Funds	V1010252	Athletic Game Officials	Sun Belt Conference	47,925.00
Jan 30, 2023	Operational Funds	V1010257	Software Purchases	CCU Research Foundation	119.99
Jan 30, 2023	Operational Funds	V1010258	Entertainers/Performers	Raheem S. Robinson	900.00
Jan 30, 2023	Operational Funds	V1010259	Copier Leases	Pollock Financial Services	131.09
Jan 30, 2023	Food Service	V1010261	Off-Campus Repair Equip	Cooper Mechanical Services	1,449.56
Jan 30, 2023	Operational Funds	V1010262	Off-Campus Advertising	Lamar Companies	4,050.00
Jan 30, 2023	Operational Funds	V1010263	Copier Leases	Ricoh USA Inc	515.00
Jan 30, 2023	Operational Funds	V1010264	Software Purchases	Carahsoft Technology Corporation	6,771.60
Jan 30, 2023	Operational Funds	V1010265	Copier Leases	Pollock Financial Services	72.41
Jan 30, 2023	Operational Funds	V1010266	Contractual Services	Total Lake Care Inc	833.33
Jan 30, 2023	Designated Funds	V1010267	Professional Services	OrthoSC LLC	350.00
Jan 30, 2023	Designated Funds	V1010272	Uniforms	Sally Hamrick	50.00
Jan 30, 2023	Designated Funds	V1010273	Athletic Team Supplies	Riddell / All American Sports Corp.	-2,614.25
Jan 30, 2023	General Unexpended Plant	V1010274	Renovations Utilities	Cayce Company Inc	31,398.20
Jan 30, 2023	Operational Funds	V1010275	Candidate Meals	Employee	136.37
Jan 30, 2023	Operational Funds	V1010276	Copier Leases	Xerox Corporation	99.34
Jan 30, 2023	Other Unrestricted Funds	V1010277	Empl Travel Out State	Employee	250.00
Jan 30, 2023	Operational Funds	V1010278	Copier Leases	Digital Resources Inc	122.20
Jan 30, 2023	Operational Funds	V1010279	Copier Leases	Xerox Corporation	107.95
Jan 30, 2023	Food Service	V1010280	Contractual Services	Carroll Foodservice Repairs LLC	104.00
Jan 30, 2023	Operational Funds	V1010281	Candidate Meals	Employee	140.00
Jan 30, 2023	Food Service	V1010282	Natural Gas	Amerigas	758.79
Jan 30, 2023	General Unexpended Plant	V1010283	Renovations ITS/Communication	Amteck	7,748.56
Jan 30, 2023	Operational Funds	V1010284	Supplies	Employee	21.54
Jan 30, 2023	Operational Funds	V1010285	Contractual Services	Duraclean	880.00
Jan 30, 2023	Other Unrestricted Funds	V1010286	Food & Beverages	Aramark Inc	14,368.91
Jan 30, 2023	Other Unrestricted Funds	V1010286	Contractual Services	Aramark Inc	1,500.00
Jan 30, 2023	Designated Funds	V1010287	Student Travel	Student	44.39

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 30, 2023	Designated Funds	V1010288	Food & Beverages	Aramark Inc	83.98
Jan 30, 2023	Designated Funds	V1010289	Student Travel	Student	25.00
Jan 30, 2023	Self-Generated Funds	V1010290	Food & Beverages	Aramark Inc	253.53
Jan 30, 2023	Operational Funds	V1010291	Copier Leases	Xerox Corporation	198.43
Jan 30, 2023	Operational Funds	V1010292	Candidate Meals	Aramark Inc	24.86
Jan 30, 2023	Designated Funds	V1010293	Athletic Recruiting	Aramark Inc	1,075.80
Jan 30, 2023	Operational Funds	V1010294	Software Purchases	Echoview Software Pty Ltd	1,825.20
Jan 30, 2023	Operational Funds	V1010296	Supplies	VWR INTERNATIONAL LLC	124.22
Jan 30, 2023	Designated Funds	V1010389	Food & Beverages	Aramark Inc	186.75
Jan 30, 2023	Operational Funds	V1010390	Food & Beverages	East Coast Distributors	84.97
Jan 30, 2023	Designated Funds	V1010391	Athletic Game Officials	Aramark Inc	36.43
Jan 30, 2023	Operational Funds	V1010397	Food & Beverages	Aramark Inc	27.63
Jan 30, 2023	Operational Funds	V1010399	Food & Beverages	Aramark Inc	25.42
Jan 30, 2023	Operational Funds	V1010400	Food & Beverages	Aramark Inc	127.62
Jan 30, 2023	Other Unrestricted Funds	V1010402	Food & Beverages	Aramark Inc	267.17
Jan 30, 2023	Operational Funds	V1010403	Candidate Meals	Aramark Inc	33.15
Jan 30, 2023	Operational Funds	V1010405	Candidate Meals	Aramark Inc	33.15
Jan 30, 2023	Operational Funds	V1010407	Candidate Meals	Aramark Inc	24.86
Jan 30, 2023	Other Unrestricted Funds	V1010468	Food & Beverages	Aramark Inc	99.45
Jan 30, 2023	Operational Funds	V1010469	Candidate Meals	Aramark Inc	24.86
Jan 30, 2023	Other Unrestricted Funds	V1010487	Food & Beverages	Aramark Inc	110.50
Jan 30, 2023	Other Unrestricted Funds	V1010493	Food & Beverages	Aramark Inc	102.77
Jan 30, 2023	Operational Funds	V1010494	Candidate Meals	Aramark Inc	33.15
Jan 30, 2023	Designated Funds	V1010495	Athletic Game Officials	Aramark Inc	36.43
Jan 30, 2023	Operational Funds	V1010497	Candidate Meals	Aramark Inc	33.15
Jan 30, 2023	Operational Funds	V1010509	Candidate Meals	Aramark Inc	88.11
Jan 30, 2023	Other Unrestricted Funds	V1010510	Food & Beverages	Aramark Inc	1,088.29
Jan 30, 2023	Operational Funds	V1010511	Food & Beverages	Aramark Inc	498.83
Jan 30, 2023	Other Unrestricted Funds	V1010512	Food & Beverages	Aramark Inc	632.06
Jan 30, 2023	Operational Funds	V1010517	Candidate Meals	Aramark Inc	88.11
Jan 30, 2023	Operational Funds	V1010519	Food & Beverages	Aramark Inc	421.41
Jan 30, 2023	Federal Funds	V1010520	Food & Beverages	Employee	154.34
Jan 30, 2023	Designated Funds	V1010521	Athletic Game Officials	Aramark Inc	36.43
Jan 30, 2023	Operational Funds	V1010522	Food & Beverages	Aramark Inc	357.53
Jan 30, 2023	Operational Funds	V1010523	Food & Beverages	Aramark Inc	86.11
Jan 30, 2023	Designated Funds	V1010524	Food & Beverages	Aramark Inc	94.48
Jan 30, 2023	Operational Funds	V1010529	Candidate Meals	Aramark Inc	33.15
Jan 30, 2023	Self-Generated Funds	V1010530	Food & Beverages	Aramark Inc	1,396.55

Number of Records: 2466

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 30, 2023	Federal Funds	V1010531	Food & Beverages	Employee	141.95
Jan 30, 2023	Operational Funds	V1010532	Candidate Meals	Aramark Inc	24.86
Jan 30, 2023	Operational Funds	V1010533	Candidate Meals	Aramark Inc	24.86
Jan 30, 2023	Federal Funds	V1010534	Supplies	Employee	19.09
Jan 30, 2023	Operational Funds	V1010535	Candidate Meals	Aramark Inc	33.15
Jan 30, 2023	Operational Funds	V1010536	Professional Services	Amteck	13,107.01
Jan 30, 2023	Operational Funds	V1010537	Other Rentals	Aramark Inc	50.00
Jan 30, 2023	Operational Funds	V1010537	Food & Beverages	Aramark Inc	272.94
Jan 30, 2023	Operational Funds	V1010538	Supplies	CCU Research Foundation	262.00
Jan 30, 2023	Operational Funds	V1010539	Supplies	VWR INTERNATIONAL LLC	53.75
Jan 30, 2023	Operational Funds	V1010541	Contractual Services	Terminix Service Inc.	1,155.00
Jan 30, 2023	Operational Funds	V1010542	Candidate Meals	Aramark Inc	88.11
Jan 30, 2023	Self-Generated Funds	V1010543	Ground Maint. Supplies	Harrell's LLC	997.05
Jan 30, 2023	Operational Funds	V1010544	Telephone Charges	Employee	90.00
Jan 30, 2023	Designated Funds	V1010545	Food & Beverages	Aramark Inc	164.65
Jan 30, 2023	Operational Funds	V1010546	Candidate Meals	Employee	79.52
Jan 30, 2023	Designated Funds	V1010547	Athletic Game Officials	Aramark Inc	36.43
Jan 30, 2023	Other Unrestricted Funds	V1010548	Food & Beverages	Aramark Inc	32.69
Jan 30, 2023	Operational Funds	V1010549	Copier Leases	Xerox Corporation	46.46
Jan 30, 2023	Operational Funds	V1010550	Copier Leases	Ricoh USA Inc	45.30
Jan 30, 2023	Self-Generated Funds	V1010551	Dues/Memberships	Employee	160.00
Jan 30, 2023	General Unexpended Plant	V1010552	Renovations ITS/Communication	Amteck	31,006.97
Jan 30, 2023	Operational Funds	V1010557	Candidate Meals	Employee	116.15
Jan 30, 2023	Designated Funds	V1010558	Student Travel	Student	55.00
Jan 30, 2023	Federal Funds	V1010560	Empl Travel In State	Employee	70.73
Jan 30, 2023	Operational Funds	V1010562	Tagged Supplies	CDW Government	1,250.63
Jan 30, 2023	Self-Generated Funds	V1010570	Supplies	Smith Straw Service	2,268.00
Jan 30, 2023	Operational Funds	V1010572	Background Check Services	Premier Biotech Inc	3,438.15
Jan 30, 2023	Operational Funds	V1010573	Contractual Services	AB Concrete	1,250.00
Jan 30, 2023	Self-Generated Funds	V1010575	Tagged Supplies	CDW Government	350.14
Jan 30, 2023	Self-Generated Funds	V1010575	Tagged Supplies	CDW Government	686.23
Jan 30, 2023	Operational Funds	V1010576	Tagged Supplies	CDW Government	343.97
Jan 30, 2023	Operational Funds	V1010582	Candidate Meals	Employee	95.00
Jan 30, 2023	Operational Funds	V1010583	Supplies	Mirinda Chestnut	14.20
Jan 30, 2023	Operational Funds	V1010583	Postage	Mirinda Chestnut	1.68
Jan 30, 2023	Operational Funds	V1010583	Dues/Memberships	Mirinda Chestnut	35.00
Jan 31, 2023	Operational Funds	V1010616	Supplies	VWR INTERNATIONAL LLC	85.21

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jan 31, 2023	Operational Funds	V1010617	Supplies	VWR INTERNATIONAL LLC	406.73
Jan 31, 2023	Operational Funds	V1010618	Supplies	VWR INTERNATIONAL LLC	34.69
Jan 31, 2023	Operational Funds	V1010619	Copier Leases	Pollock Financial Services	202.07
Jan 31, 2023	Operational Funds	V1010635	Software Maint. Contracts	Ruffalo Noel Levitz LLC	4,055.34
Jan 31, 2023	Other Unrestricted Funds	V1010636	Contractual Services	Bentz Whaley Flessner & Associates	12,557.40
Jan 31, 2023	Operational Funds	V1010637	Candidate Meals	Employee	123.60
Jan 31, 2023	Operational Funds	V1010719	Off-Campus Repair Bldgs	Icon Boiler Inc	779.50
Jan 31, 2023	Designated Funds	V1010720	Athletic Game Officials	Christopher S. Cook	341.68
Jan 31, 2023	Designated Funds	V1010722	Athletic Game Officials	Robert J. Damato	240.16
Jan 31, 2023	Housing	V1010728	Other Rentals	GFL Environmental	1,156.05
Jan 31, 2023	Operational Funds	V1010729	Supplies	CCU Research Foundation	3,071.56
Jan 31, 2023	Operational Funds	V1010729	Supplies	CCU Research Foundation	3,071.56
Jan 31, 2023	Operational Funds	V1010729	Supplies	CCU Research Foundation	-3,071.56
Jan 31, 2023	General Unexpended Plant	V1010732	Renovations Interiors	HP Inc.	2,307.14
Jan 31, 2023	Philanthropic Restr Funds	V1010733	Empl Travel Out State	Employee	1,169.83
Jan 31, 2023	Philanthropic Restr Funds	V1010733	Empl Travel Foreign	Employee	2,301.10
Jan 31, 2023	Self-Generated Funds	V1010734	Tagged Supplies	CDW Government	31.11
Jan 31, 2023	Self-Generated Funds	V1010734	Tagged Supplies	CDW Government	61.01
Jan 31, 2023	Self-Generated Funds	V1010736	Software Purchases	Zones, LLC	5,497.90
Jan 31, 2023	Self-Generated Funds	V1010737	Other Equip over \$5000	Country Club Landscaping & Equip	10,800.00
Jan 31, 2023	Operational Funds	V1010739	Empl Travel Out State	Employee	44.82
Jan 31, 2023	Food Service	V1010740	Contractual Services	Carroll Foodservice Repairs LLC	2,596.44
Jan 31, 2023	Food Service	V1010741	Contractual Services	Carroll Foodservice Repairs LLC	332.38
Jan 31, 2023	Food Service	V1010742	Off-Campus Repair Equip	Cooper Mechanical Services	1,160.68
Jan 31, 2023	Food Service	V1010744	Contractual Services	Carroll Foodservice Repairs LLC	338.47
Jan 31, 2023	Food Service	V1010745	Contractual Services	Carroll Foodservice Repairs LLC	699.57
Jan 31, 2023	Operational Funds	V1010746	Supplies	Independent Hardware Inc	761.59
Jan 31, 2023	Operational Funds	V1010747	Copier Leases	Ricoh USA Inc	214.27
Jan 31, 2023	Designated Funds	V1010748	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	3,729.57