

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 1, 2023	Designated Funds	V1019466	Athletic Recruiting	Clayton Isbell	-34.00
Jun 1, 2023	Self-Generated Funds	V1022907	Professional Services	Employee	250.00
Jun 1, 2023	Operational Funds	V1022908	Legal Services	Burr Forman McNair	385.50
Jun 1, 2023	Operational Funds	V1022908	Legal Services	Burr Forman McNair	460.00
Jun 1, 2023	Operational Funds	V1022909	Tagged Supplies	VWR INTERNATIONAL LLC	4,480.42
Jun 1, 2023	General Unexpended Plant	V1022911	Building Purchase	DWG Inc. Consulting Engineers	1,388.00
Jun 1, 2023	Operational Funds	V1022914	Insurance	Palmetto Chevrolet Co. Inc	5,764.97
Jun 1, 2023	Operational Funds	V1022915	Telephone Charges	SEGRA	18,963.16
Jun 1, 2023	Operational Funds	V1022917	Telephone Charges	Employee	90.00
Jun 1, 2023	Operational Funds	V1022918	Supplies	IDN Armstrongs Inc	155.07
Jun 1, 2023	Designated Funds	V1022920	Athletic Guarantees	Virginia Commonwealth University	7,000.00
Jun 1, 2023	Operational Funds	V1022921	Empl Travel Out State	Employee	1,876.66
Jun 1, 2023	Operational Funds	V1022921	Empl Conf Registrati Out State	Employee	460.00
Jun 1, 2023	Operational Funds	V1022922	Empl Travel In State	Employee	62.00
Jun 1, 2023	Operational Funds	V1022924	Telephone Charges	HTC	108.00
Jun 1, 2023	Operational Funds	V1022927	Empl Travel In State	Employee	359.34
Jun 1, 2023	Designated Funds	V1022928	Uniforms	BSN Sports LLC	218.88
Jun 1, 2023	General Unexpended Plant	V1022929	Renovations ITS/Communication	Internetwork Engineering	33,791.76
Jun 1, 2023	Extended Learning Funds	V1022930	Student Travel	Employee	886.44
Jun 1, 2023	Operational Funds	V1022931	Prize/Award	Madison P. Smith	100.00
Jun 1, 2023	Operational Funds	V1022935	Empl Travel In State	Employee	62.00
Jun 1, 2023	Operational Funds	V1022936	Empl Travel Out State	Employee	115.00
Jun 1, 2023	Operational Funds	V1022937	Empl Travel Out State	Employee	196.35
Jun 1, 2023	Operational Funds	V1022938	Empl Travel Out State	Employee	160.00
Jun 1, 2023	Operational Funds	V1022939	Contractual Services	Arnold's Pool Service, Inc.	300.08
Jun 1, 2023	Operational Funds	V1022940	Telephone Charges	SEGRA	18,949.51
Jun 1, 2023	Operational Funds	V1022941	Contractual Services	Servicemaster of Charleston	2,820.24
Jun 1, 2023	Operational Funds	V1022942	Contractual Services	Servicemaster of Charleston	2,678.64
Jun 1, 2023	Operational Funds	V1022943	Equip & Hardw.Maint.Contracts	Summit Fire & Security LLC	4,174.00
Jun 1, 2023	Other Unrestricted Funds	V1022944	Food & Beverages	Employee	134.31
Jun 1, 2023	Operational Funds	V1022945	Prize/Award	Zarah Fowler	100.00
Jun 1, 2023	Self-Generated Funds	V1022950	PGM Merchandise for Resale	Acushnet Company	478.81
Jun 1, 2023	Designated Funds	V1022951	Uniforms	A Wearhouse	1,625.40
Jun 1, 2023	Self-Generated Funds	V1022952	Merchandise Clothing - Resale	Callaway Golf Sales Company	398.00
Jun 1, 2023	Self-Generated Funds	V1022953	Merchandise Misc	BSN Sports LLC	2,793.00
Jun 1, 2023	Operational Funds	V1022954	Supplies	Campus Stop LLC	3,369.60
Jun 1, 2023	Food Service	V1022955	Contractual Services	Carroll Foodservice Repairs LLC	520.25

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 1, 2023	Operational Funds	V1022956	Software Purchases	CCU Research Foundation	119.99
Jun 1, 2023	General Unexpended Plant	V1022957	Renovations ITS/Communication	Dell Marketing L.P.	14,515.20
Jun 1, 2023	Designated Funds	V1022958	Contractual Services	Elvis Service Company Inc	107.16
Jun 1, 2023	Designated Funds	V1022959	Contractual Services	Elvis Service Company Inc	107.16
Jun 1, 2023	Designated Funds	V1022960	Contractual Services	Elvis Service Company Inc	42.19
Jun 1, 2023	Self-Generated Funds	V1022961	Merchandise Clothing - Resale	GFSI LLC	1,880.80
Jun 1, 2023	Self-Generated Funds	V1022962	Merchandise Clothing - Resale	GFSI LLC	1,865.90
Jun 1, 2023	Designated Funds	V1022963	Laundry & Upkeep	Genco Inc	132.53
Jun 1, 2023	Operational Funds	V1022964	Contractual Services	Gordon's Oriental Rug & Carpet	680.00
Jun 1, 2023	Designated Funds	V1022965	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Jun 1, 2023	Self-Generated Funds	V1022966	Merchandise Clothing - Resale	Wincraft Inc	233.09
Jun 1, 2023	Self-Generated Funds	V1022968	Merchandise Clothing - Resale	L2 Brands LLC	231.70
Jun 1, 2023	Self-Generated Funds	V1022969	Merchandise Clothing - Resale	Nike USA Inc	1,177.32
Jun 1, 2023	Operational Funds	V1022970	Contractual Services	Shred With Us	24.49
Jun 1, 2023	Operational Funds	V1022971	Contractual Services	Servicemaster of Charleston	546.00
Jun 1, 2023	Operational Funds	V1022972	Telephone Charges	T-Mobile USA, Inc.	30.87
Jun 1, 2023	Operational Funds	V1022973	Copier Leases	Ricoh USA Inc	229.85
Jun 1, 2023	Operational Funds	V1022974	Equip & Hardw.Maint.Contracts	Summit Fire & Security LLC	4,089.00
Jun 1, 2023	Operational Funds	V1022975	Equip & Hardw.Maint.Contracts	Summit Fire & Security LLC	3,873.00
Jun 1, 2023	Operational Funds	V1022976	Supplies	SC Depart. of Administration	34.00
Jun 1, 2023	Operational Funds	V1022977	Prize/Award	Sean N. Butler	50.00
Jun 1, 2023	Operational Funds	V1022979	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Jun 1, 2023	Designated Funds	V1022980	Contractual Services	Elvis Service Company Inc	214.32
Jun 1, 2023	Designated Funds	V1022981	Contractual Services	Elvis Service Company Inc	92.04
Jun 1, 2023	Operational Funds	V1022982	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Jun 1, 2023	Self-Generated Funds	V1022983	Merchandise Clothing - Resale	GFSI LLC	202.43
Jun 1, 2023	Self-Generated Funds	V1022984	Merchandise Clothing - Resale	GFSI LLC	1,834.64
Jun 1, 2023	Self-Generated Funds	V1022985	Merchandise Clothing - Resale	L2 Brands LLC	257.20
Jun 1, 2023	Designated Funds	V1022986	Team Travel	CLC-Myrtle Beach	7,700.00
Jun 1, 2023	Designated Funds	V1022987	Supplies	BSN Sports LLC	536.94
Jun 1, 2023	Federal Funds	V1023164	Student Travel	Student	250.00
Jun 1, 2023	Federal Funds	V1023165	Student Travel	Student	250.00
Jun 2, 2023	Extended Learning Funds	V1022991	Contractual Services	Guidebook Inc	4,987.50
Jun 2, 2023	Extended Learning Funds	V1022991	Contractual Services	Guidebook Inc	4,987.50
Jun 2, 2023	Operational Funds	V1022992	Non-Employee Travel	Nahum Sonenberg	43.00
Jun 2, 2023	Self-Generated Funds	V1022992	Non-Employee Travel	Nahum Sonenberg	2,280.46
Jun 2, 2023	Operational Funds	V1022993	Supplies	Employee	86.66
Jun 2, 2023	Operational Funds	V1022995	Student Travel	Employee	265.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 2, 2023	Food Service	V1023074	Off-Campus Repair Equip	Cooper Mechanical Services	495.00
Jun 2, 2023	Operational Funds	V1023101	Contractual Services	Servicemaster of Charleston	1,340.88
Jun 2, 2023	Operational Funds	V1023116	Professional Services	New Visions Wellness Ctr. Inc.	900.00
Jun 2, 2023	Operational Funds	V1023120	Equip & Hardw.Maint.Contracts	Summit Fire & Security LLC	1,609.00
Jun 2, 2023	Operational Funds	V1023121	Copier Leases	Ricoh USA Inc	172.23
Jun 2, 2023	Self-Generated Funds	V1023122	Ground Maint. Supplies	Harrell's LLC	2,592.00
Jun 2, 2023	Self-Generated Funds	V1023123	Merchandise Clothing - Resale	L2 Brands LLC	396.40
Jun 2, 2023	Self-Generated Funds	V1023124	Merchandise Clothing - Resale	Cutter & Buck	29.80
Jun 2, 2023	Self-Generated Funds	V1023125	PGM Merchandise for Resale	Acushnet Company	45.51
Jun 2, 2023	Designated Funds	V1023126	Uniforms	BSN Sports LLC	-790.50
Jun 2, 2023	Designated Funds	V1023127	Contractual Services	Elvis Service Company Inc	92.04
Jun 2, 2023	Designated Funds	V1023128	Contractual Services	Elvis Service Company Inc	130.40
Jun 2, 2023	Designated Funds	V1023129	Team Travel	CLC-Myrtle Beach	17,850.00
Jun 2, 2023	Operational Funds	V1023130	Supplies	Bareket Astro Ltd	520.00
Jun 2, 2023	Operational Funds	V1023131	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Jun 2, 2023	Designated Funds	V1023132	Supplies	DJO LLC	4,222.56
Jun 2, 2023	General Unexpended Plant	V1023133	Renovations Utilities	Cayce Company Inc	7,700.00
Jun 2, 2023	Operational Funds	V1023134	Contractual Services	Taylor Smith Consulting LLC	3,799.45
Jun 2, 2023	Operational Funds	V1023264	Motor Vehicles over \$5000	Alan Jay Fleet Sales	105,889.00
Jun 2, 2023	Designated Funds	V1023266	Athletic Recruiting	Lisa D'Ambrosio	1,300.00
Jun 2, 2023	Designated Funds	V1023266	Athletic Recruiting	Lisa D'Ambrosio	230.00
Jun 2, 2023	Housing	V1023371	Water	City of Conway	23,339.82
Jun 2, 2023	Housing	V1023371	Waste Collection	City of Conway	23,478.00
Jun 2, 2023	Housing	V1023371	Utilities Misc Fees	City of Conway	7,104.48
Jun 2, 2023	Operational Funds	V1023371	Water	City of Conway	10,346.55
Jun 2, 2023	Operational Funds	V1023371	Waste Collection	City of Conway	4,940.74
Jun 2, 2023	Operational Funds	V1023371	Utilities Misc Fees	City of Conway	152.25
Jun 2, 2023	Self-Generated Funds	V1023371	Water	City of Conway	153.08
Jun 2, 2023	Operational Funds	V1023371	Utilities Misc Fees	City of Conway	3,107.64
Jun 2, 2023	Operational Funds	V1023487	Real Property Rentals	Fountain Fuller of SC LLC	5,816.75
Jun 5, 2023	Other Unrestricted Funds	V1023137	Other Rentals	Conway Rental Center	165.60
Jun 5, 2023	Food Service	V1023138	Professional Services	Southern Touch Pressure Cleaning	9,585.00
Jun 5, 2023	General Unexpended Plant	V1023166	Contractual Services	R S Construction	5,400.00
Jun 5, 2023	General Unexpended Plant	V1023261	Constr Testing Fees	S&ME, Inc.	712.50
Jun 6, 2023	Extended Learning Funds	V1023267	Supplies	Employee	190.93
Jun 6, 2023	Designated Funds	V1023268	Empl Travel Out State	Employee	144.02
Jun 6, 2023	Designated Funds	V1023269	Athletic Recruiting	Employee	100.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2023	Operational Funds	V1023270	Empl Travel Out State	Employee	600.00
Jun 6, 2023	Operational Funds	V1023270	Empl Travel Out State	Employee	-600.00
Jun 6, 2023	Operational Funds	V1023270	Empl Travel Out State	Employee	1,330.11
Jun 6, 2023	Operational Funds	V1023270	Empl Conf Registrati Out State	Employee	1,330.11
Jun 6, 2023	Operational Funds	V1023270	Empl Conf Registrati Out State	Employee	-1,330.11
Jun 6, 2023	Operational Funds	V1023270	Empl Conf Registrati Out State	Employee	600.00
Jun 6, 2023	Other Unrestricted Funds	V1023271	Food & Beverages	Aramark Inc	603.83
Jun 6, 2023	Other Unrestricted Funds	V1023271	Other Rentals	Aramark Inc	159.50
Jun 6, 2023	Designated Funds	V1023272	Athletic Game Officials	Aramark Inc	33.43
Jun 6, 2023	Self-Generated Funds	V1023273	Food & Beverages	Aramark Inc	63.02
Jun 6, 2023	Designated Funds	V1023274	Team Travel	Aramark Inc	797.84
Jun 6, 2023	General Unexpended Plant	V1023275	Architectural Fees	SMHa Inc	3,251.00
Jun 6, 2023	Self-Generated Funds	V1023276	Merchandise Clothing - Resale	Levelwear Inc.	883.77
Jun 6, 2023	Parking and Transportation	V1023277	Supplies	Conway Auto Parts	155.13
Jun 6, 2023	Parking and Transportation	V1023278	Supplies	Conway Auto Parts	510.06
Jun 6, 2023	Other Unrestricted Funds	V1023279	Contractual Services	Employee	169.00
Jun 6, 2023	Operational Funds	V1023298	Ground Maint. Supplies	Simplot Turf & Horticulture	563.99
Jun 6, 2023	Designated Funds	V1023299	Supplies	DJO LLC	3,402.00
Jun 6, 2023	Operational Funds	V1023300	Supplies	Employee	76.17
Jun 6, 2023	Operational Funds	V1023301	Contractual Services	Tony Graham Landscape Maintenance	110.00
Jun 6, 2023	Operational Funds	V1023302	Contractual Services	Cara B. Leverette	533.81
Jun 6, 2023	Operational Funds	V1023303	Supplies	Jostens Inc	703.90
Jun 6, 2023	Other Unrestricted Funds	V1023304	Other Rentals	Conway Rental Center	317.52
Jun 6, 2023	Parking and Transportation	V1023310	Contractual Services	Best-One Tire of SC	478.70
Jun 6, 2023	General Unexpended Plant	V1023311	Renovations Interiors	Consensus Const & Consulting Inc	91,970.50
Jun 6, 2023	Operational Funds	V1023312	Supplies	Smith Straw Service	1,801.44
Jun 6, 2023	Operational Funds	V1023313	Empl Travel Out State	Employee	90.00
Jun 6, 2023	Designated Funds	V1023317	Contractual Services	Mark L. Duzenski	2,375.00
Jun 6, 2023	Parking and Transportation	V1023318	Supplies	Conway Auto Parts	58.92
Jun 6, 2023	Parking and Transportation	V1023319	Contractual Services	Department of Administration	4,114.39
Jun 6, 2023	Federal Funds	V1023321	Honoraria	Student	500.00
Jun 6, 2023	Designated Funds	V1023324	Contractual Services	The Aspire Sport Marketing Group	14,964.06
Jun 6, 2023	Operational Funds	V1023326	Software Purchases	Carahsoft Technology Corporation	72.44
Jun 6, 2023	Operational Funds	V1023327	Prize/Award	Madeline N. Bartosh	150.00
Jun 6, 2023	General Unexpended Plant	V1023328	Renovations Exteriors	Benton Concrete & Utilities LLC	3,575.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2023	General Unexpended Plant	V1023329	Engineering Fees	Development Resource Group LLC	3,500.00
Jun 6, 2023	Designated Funds	V1023330	Athletic Recruiting	Employee	75.00
Jun 6, 2023	General Unexpended Plant	V1023331	Renovations Interiors	Continental Flooring Company	229,500.00
Jun 6, 2023	Designated Funds	V1023333	Candidate Meals	Employee	100.00
Jun 6, 2023	Operational Funds	V1023334	Empl Travel In State	Employee	35.00
Jun 6, 2023	Operational Funds	V1023336	Food & Beverages	Krispy Kreme Doughnuts	135.00
Jun 6, 2023	Operational Funds	V1023337	Contractual Services	Nelson Mullins Riley	5,500.00
Jun 6, 2023	Operational Funds	V1023340	Supplies	Employee	52.99
Jun 6, 2023	Operational Funds	V1023341	Empl Travel Out State	Employee	1,167.55
Jun 6, 2023	Operational Funds	V1023341	Empl Conf Registrati Out State	Employee	320.00
Jun 6, 2023	Operational Funds	V1023342	Empl Travel In State	Employee	101.97
Jun 6, 2023	Operational Funds	V1023343	Empl Travel In State	Employee	66.42
Jun 6, 2023	Philanthropic Restr Funds	V1023344	Student Travel	Employee	224.76
Jun 6, 2023	Parking and Transportion	V1023345	Contractual Services	Best-One Tire of SC	478.70
Jun 6, 2023	Housing	V1023346	Other Equip over \$5000	Leonard Aluminum Utility Bldgs LLC	6,609.59
Jun 6, 2023	Parking and Transportion	V1023347	Supplies	Conway Auto Parts	274.26
Jun 6, 2023	Federal Funds	V1023348	Student Travel	Employee	1,033.95
Jun 6, 2023	Other Unrestricted Funds	V1023349	Food & Beverages	Aramark Inc	250.24
Jun 6, 2023	Parking and Transportion	V1023350	Supplies	Conway Auto Parts	99.92
Jun 6, 2023	Designated Funds	V1023351	Athletic Game Officials	Aramark Inc	33.43
Jun 6, 2023	Self-Generated Funds	V1023352	Food & Beverages	Aramark Inc	77.97
Jun 6, 2023	Operational Funds	V1023353	Dues/Memberships	Employee	80.00
Jun 6, 2023	Operational Funds	V1023354	Local Mileage	Employee	30.75
Jun 6, 2023	Other Unrestricted Funds	V1023355	Local Mileage	Employee	128.04
Jun 6, 2023	Operational Funds	V1023356	Empl Travel Out State	Employee	527.31
Jun 6, 2023	Federal Funds	V1023357	Empl Travel Out State	Employee	150.00
Jun 6, 2023	General Unexpended Plant	V1023359	Renovations Interiors	Select Coatings Inc	46,000.00
Jun 6, 2023	Operational Funds	V1023361	Equipment Rentals	Event Works LLC	3,552.52
Jun 6, 2023	Federal Funds	V1023364	Supplies	Employee	49.59
Jun 6, 2023	General Unexpended Plant	V1023365	Engineering Fees	Weatherly Engineering LLC	200.00
Jun 6, 2023	Operational Funds	V1023366	Legal Services	Burr Forman McNair	1,776.00
Jun 6, 2023	Operational Funds	V1023366	Legal Services	Burr Forman McNair	3,400.00
Jun 6, 2023	Designated Funds	V1023367	Athletic Recruiting	Employee	100.00
Jun 6, 2023	Operational Funds	V1023368	Contractual Services	Sheriar Press	219.34
Jun 6, 2023	Operational Funds	V1023368	Contractual Services	Sheriar Press	-219.34
Jun 6, 2023	Operational Funds	V1023369	Contractual Services	Sheriar Press	219.34
Jun 6, 2023	Extended Learning Funds	V1023370	Student Travel	Employee	755.48

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2023	Operational Funds	V1023372	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Jun 6, 2023	Operational Funds	V1023373	Contractual Services	Sheriar Press	968.60
Jun 6, 2023	Extended Learning Funds	V1023374	Professional Services	Accademia Dell'arte	75,467.00
Jun 6, 2023	Operational Funds	V1023375	Furniture	Wilcox Office Mart	1,470.42
Jun 6, 2023	General Unexpended Plant	V1023376	Renovations Utilities	Solutionz	1,489.74
Jun 6, 2023	Extended Learning Funds	V1023377	Professional Services	AIFS Abroad	5,390.00
Jun 6, 2023	General Unexpended Plant	V1023378	Non Struct Improv	Solutionz	1,512.72
Jun 6, 2023	Designated Funds	V1023379	Athletic Team Supplies	Big Game Football Factory	45.34
Jun 6, 2023	Operational Funds	V1023380	Prize/Award	Student	50.00
Jun 6, 2023	Operational Funds	V1023381	Local Mileage	Employee	70.11
Jun 6, 2023	Self-Generated Funds	V1023383	Food & Beverages	Employee	380.07
Jun 6, 2023	Federal Funds	V1023383	Supplies	Employee	1,800.00
Jun 6, 2023	Operational Funds	V1023384	Empl Travel In State	Employee	969.08
Jun 6, 2023	Operational Funds	V1023384	Empl Conf Registratio In State	Employee	515.00
Jun 6, 2023	Operational Funds	V1023385	Contractual Services	Sheriar Press	1,112.40
Jun 6, 2023	Operational Funds	V1023386	Contractual Services	Sheriar Press	142.19
Jun 6, 2023	Operational Funds	V1023387	Software Maint. Contracts	Ruffalo Noel Levitz LLC	4,448.90
Jun 6, 2023	Self-Generated Funds	V1023388	Merchandise Clothing - Resale	CC Products LLC	1,044.85
Jun 7, 2023	Self-Generated Funds	V1004040	Building Maintenance Supplies	Siteone Landscape Supply	159.95
Jun 7, 2023	Self-Generated Funds	V1010770	Ground Maint. Supplies	Siteone Landscape Supply	556.24
Jun 7, 2023	Self-Generated Funds	V1013111	Building Maintenance Supplies	Siteone Landscape Supply	820.79
Jun 7, 2023	Other Unrestricted Funds	V1023390	Empl Travel Out State	Employee	125.00
Jun 7, 2023	Extended Learning Funds	V1023391	Professional Services	Ctr for International Studies	5,290.00
Jun 7, 2023	Extended Learning Funds	V1023392	Professional Services	Ctr for International Studies	18,740.00
Jun 7, 2023	Operational Funds	V1023393	Off-Campus Printing	Rydin Decal	9,950.00
Jun 7, 2023	General Unexpended Plant	V1023394	Renovations Utilities	Border States Industries Inc	49,885.60
Jun 7, 2023	Operational Funds	V1023396	Copier Leases	Digital Resources Inc	256.61
Jun 7, 2023	Operational Funds	V1023397	Student Travel	Employee	886.16
Jun 7, 2023	Operational Funds	V1023398	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Jun 7, 2023	Self-Generated Funds	V1023399	Contractual Services	Neon Entertainment	4,500.00
Jun 7, 2023	Operational Funds	V1023400	Off-Campus Advertising	Lamar Companies	1,442.00
Jun 7, 2023	Other Unrestricted Funds	V1023401	Food & Beverages	Employee	152.59
Jun 7, 2023	Operational Funds	V1023402	Honoraria	Shakedra Jenerette LLC	50.00
Jun 7, 2023	Designated Funds	V1023403	Post Season Team Expense	Employee	80.00
Jun 7, 2023	Extended Learning Funds	V1023404	Student Travel	Employee	244.44
Jun 7, 2023	Operational Funds	V1023406	Candidate Meals	Employee	134.08
Jun 7, 2023	Operational Funds	V1023407	Empl Conf Registrati Out State	Employee	165.00
Jun 7, 2023	Operational Funds	V1023407	Empl Travel Out State	Employee	846.56

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 7, 2023	Operational Funds	V1023408	Student Travel	Employee	330.00
Jun 7, 2023	Operational Funds	V1023408	Empl Travel Out State	Employee	165.00
Jun 7, 2023	General Unexpended Plant	V1023418	Engineering Fees	Shepard & Associates LLC	2,180.17
Jun 7, 2023	Self-Generated Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	242.77
Jun 7, 2023	Extended Learning Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	79.90
Jun 7, 2023	Operational Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	299.82
Jun 7, 2023	Designated Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	207.98
Jun 7, 2023	Operational Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	1,459.29
Jun 7, 2023	Extended Learning Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	-11.14
Jun 7, 2023	Housing	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	917.11
Jun 7, 2023	Designated Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	2,916.99
Jun 7, 2023	Operational Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	267.52
Jun 7, 2023	Operational Funds	V1023419	Credit Card Charges	First Data Merchant Svcs LLC	93.88
Jun 7, 2023	General Unexpended Plant	V1023421	Renovations Roofing	Spann Roofing Repair Services LLC	273.46
Jun 7, 2023	Other Unrestricted Funds	V1023422	Supplies	Coastal Educational Foundation	450.00
Jun 7, 2023	Extended Learning Funds	V1023423	Contractual Services	PGA of America	2,423.00
Jun 7, 2023	Operational Funds	V1023424	Copier Leases	Digital Resources Inc	529.26
Jun 7, 2023	Self-Generated Funds	V1023427	Property Maintenance	Hodge Tree Service LLC	5,000.00
Jun 7, 2023	Operational Funds	V1023428	Empl Travel In State	Employee	62.00
Jun 7, 2023	Operational Funds	V1023429	Supplies	Digital Resources Inc	108.00
Jun 7, 2023	Operational Funds	V1023430	Empl Travel Out State	Employee	139.59
Jun 7, 2023	Operational Funds	V1023431	Supplies	VWR INTERNATIONAL LLC	227.60
Jun 7, 2023	Operational Funds	V1023433	Copier Leases	Digital Resources Inc	345.60
Jun 7, 2023	Extended Learning Funds	V1023434	Student Travel	Employee	1,393.76
Jun 7, 2023	Designated Funds	V1023436	Student Travel	Student	341.42
Jun 7, 2023	Extended Learning Funds	V1023439	Supplies	Barnes & Noble Booksellers LLC	2,753.26
Jun 7, 2023	Operational Funds	V1023440	Copier Leases	Digital Resources Inc	324.87
Jun 7, 2023	Operational Funds	V1023441	Supplies	The Cbord Group	761.40
Jun 7, 2023	Operational Funds	V1023442	Copier Leases	Digital Resources Inc	340.27
Jun 7, 2023	General Unexpended Plant	V1023444	Construction - Buildings	Maritime Builders	61,285.00
Jun 7, 2023	Operational Funds	V1023445	Motor Vehicles over \$5000	Santee Automotive LLC	44,727.00
Jun 7, 2023	Operational Funds	V1023449	Other Equip over \$5000	Henry Schein Inc	10,090.63
Jun 7, 2023	Operational Funds	V1023451	Contractual Services	OCLC Inc	215.00
Jun 7, 2023	Designated Funds	V1023452	Candidate Travel	Candidate	77.30
Jun 7, 2023	Operational Funds	V1023453	Supplies	David Neace	1,494.84
Jun 7, 2023	Operational Funds	V1023453	Food & Beverages	David Neace	1,684.04
Jun 7, 2023	Operational Funds	V1023454	Prize/Award	Georgia R. Dellinger	150.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 7, 2023	Extended Learning Funds	V1023455	Student Travel	Employee	260.00
Jun 7, 2023	Designated Funds	V1023456	Athletic Recruiting	Employee	75.00
Jun 7, 2023	Operational Funds	V1023457	Library Subscriptions	Taylor & Francis Group LLC	1,834.00
Jun 7, 2023	Operational Funds	V1023458	Local Mileage	Employee	424.13
Jun 7, 2023	Designated Funds	V1023460	Contractual Services	Terri L. Champion	210.00
Jun 7, 2023	Self-Generated Funds	V1023461	Temporary Staff Services	ATC Healthcare Services LLC	1,859.69
Jun 7, 2023	General Unexpended Plant	V1023462	Architectural Fees	SMHa Inc	6,210.00
Jun 7, 2023	Operational Funds	V1023463	Equipment Rentals	Event Works LLC	9,265.00
Jun 7, 2023	Extended Learning Funds	V1023464	Student Travel	Employee	716.30
Jun 7, 2023	Operational Funds	V1023465	Supplies	Jostens Inc	192.61
Jun 7, 2023	Operational Funds	V1023466	Supplies	Digital Resources Inc	108.00
Jun 7, 2023	Parking and Transportation	V1023467	Contractual Services	SCDC Division of Industries	2,945.00
Jun 7, 2023	Philanthropic Restr Funds	V1023468	Supplies	Employee	831.63
Jun 7, 2023	Operational Funds	V1023469	Off-Campus Printing	Sheriar Press	5,178.60
Jun 7, 2023	Operational Funds	V1023470	Furniture	Talotta Contract Interiors	928.27
Jun 7, 2023	General Unexpended Plant	V1023471	Renovations ITS/Communication	Amteck	13,752.06
Jun 7, 2023	Operational Funds	V1023472	Telephone Charges	AT&T Mobility	195.00
Jun 7, 2023	Operational Funds	V1023473	Copier Leases	Digital Resources Inc	487.18
Jun 7, 2023	Operational Funds	V1023474	Copier Leases	Digital Resources Inc	521.22
Jun 7, 2023	Operational Funds	V1023475	Copier Leases	Digital Resources Inc	364.51
Jun 7, 2023	Operational Funds	V1023476	Copier Leases	Digital Resources Inc	222.31
Jun 7, 2023	Operational Funds	V1023477	Ground Maint. Supplies	Vereens Turf Products	983.28
Jun 7, 2023	Operational Funds	V1023478	Copier Leases	Digital Resources Inc	246.83
Jun 7, 2023	Operational Funds	V1023479	Copier Leases	Digital Resources Inc	415.04
Jun 7, 2023	Operational Funds	V1023480	Copier Leases	Digital Resources Inc	312.33
Jun 7, 2023	Operational Funds	V1023481	Equipment Rentals	Event Works LLC	4,069.79
Jun 7, 2023	Operational Funds	V1023483	Telephone Charges	SEGRA	239.26
Jun 7, 2023	Self-Generated Funds	V1023484	Equip & Hardw.Maint.Contracts	Internetwork Engineering	21,146.60
Jun 7, 2023	Housing	V1023484	Equip & Hardw.Maint.Contracts	Internetwork Engineering	21,146.59
Jun 7, 2023	Philanthropic Restr Funds	V1023485	Supplies	Michael E. Promisel	118.86
Jun 7, 2023	Operational Funds	V1023489	Empl Travel In State	Employee	191.88
Jun 7, 2023	Operational Funds	V1023490	Furniture	Wilcox Office Mart	416.88
Jun 7, 2023	County/Local Restricted Funds	V1023491	Supplies	VWR INTERNATIONAL LLC	371.26
Jun 8, 2023	Operational Funds	V1023500	Other Equip over \$5000	Henry Schein Inc	1,189.37
Jun 8, 2023	Operational Funds	V1023503	Bank Transaction Fees	Heartland Payment Systems LLC	1,893.00
Jun 8, 2023	Operational Funds	V1023505	Supplies	Bruce Air Filter Company LLC	3,801.72
Jun 8, 2023	Operational Funds	V1023506	Copier Leases	Digital Resources Inc	258.25
Jun 8, 2023	Designated Funds	V1023508	Empl Travel Out State	Employee	287.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 8, 2023	Operational Funds	V1023510	Supplies	VWR INTERNATIONAL LLC	11.73
Jun 8, 2023	Housing	V1023513	Copier Leases	Digital Resources Inc	178.58
Jun 8, 2023	Food Service	V1023514	Copier Leases	Digital Resources Inc	286.65
Jun 8, 2023	Food Service	V1023515	Copier Leases	Digital Resources Inc	353.44
Jun 8, 2023	Food Service	V1023516	Equipment Leases	GFL Environmental	26.67
Jun 8, 2023	Designated Funds	V1023524	Athletic Game Officials	Susan Gale	1,674.42
Jun 8, 2023	Designated Funds	V1023526	Athletic Game Officials	Aramark Inc	33.43
Jun 8, 2023	Other Unrestricted Funds	V1023527	Food & Beverages	Aramark Inc	529.89
Jun 8, 2023	Other Unrestricted Funds	V1023528	Contractual Services	Aramark Inc	245.00
Jun 8, 2023	Other Unrestricted Funds	V1023528	Food & Beverages	Aramark Inc	807.32
Jun 8, 2023	Other Unrestricted Funds	V1023528	Other Rentals	Aramark Inc	79.75
Jun 8, 2023	Designated Funds	V1023529	Athletic Game Officials	John L. Buccarelli	1,111.04
Jun 8, 2023	Designated Funds	V1023530	Team Travel	Aramark Inc	1,355.17
Jun 8, 2023	Extended Learning Funds	V1023531	Student Travel	Employee	790.00
Jun 8, 2023	Operational Funds	V1023532	Empl Travel In State	Employee	301.80
Jun 8, 2023	Designated Funds	V1023533	Empl Travel Out State	Employee	38.00
Jun 8, 2023	Operational Funds	V1023534	Supplies	Employee	69.03
Jun 8, 2023	Operational Funds	V1023534	Contractual Services	Employee	40.89
Jun 8, 2023	Operational Funds	V1023535	Contractual Services	Fish Window Cleaning	1,595.00
Jun 8, 2023	Operational Funds	V1023536	Contractual Services	Fish Window Cleaning	50.00
Jun 8, 2023	Housing	V1023537	Contractual Services	Greens Commercial Cleaning	1,287.80
Jun 8, 2023	Operational Funds	V1023539	Non-Employee Travel	Tracey Deer	379.00
Jun 8, 2023	Federal Funds	V1023539	Non-Employee Travel	Tracey Deer	60.00
Jun 8, 2023	Operational Funds	V1023540	Copier Leases	Digital Resources Inc	521.22
Jun 8, 2023	Federal Funds	V1023541	Empl Travel In State	Employee	285.25
Jun 8, 2023	Federal Funds	V1023542	Empl Travel Foreign	Employee	1,444.94
Jun 8, 2023	Operational Funds	V1023543	Copier Leases	Ricoh USA Inc	153.62
Jun 8, 2023	Operational Funds	V1023543	Copier Leases	Ricoh USA Inc	153.67
Jun 8, 2023	Operational Funds	V1023543	Copier Leases	Ricoh USA Inc	153.62
Jun 8, 2023	Federal Funds	V1023544	Student Travel	Student	50.00
Jun 8, 2023	Operational Funds	V1023545	Supplies	VWR INTERNATIONAL LLC	830.69
Jun 8, 2023	Federal Funds	V1023546	Empl Travel Out State	Employee	43.19
Jun 8, 2023	Operational Funds	V1023547	Copier Leases	Digital Resources Inc	389.67
Jun 8, 2023	Operational Funds	V1023548	Copier Leases	Digital Resources Inc	261.54
Jun 8, 2023	Operational Funds	V1023549	Copier Leases	Digital Resources Inc	401.59
Jun 8, 2023	Operational Funds	V1023550	Local Mileage	Employee	225.09
Jun 8, 2023	Operational Funds	V1023551	Copier Leases	Digital Resources Inc	415.04
Jun 8, 2023	Operational Funds	V1023552	Supplies	Digital Resources Inc	108.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 8, 2023	Operational Funds	V1023553	Empl Travel Out State	Employee	414.94
Jun 8, 2023	Food Service	V1023555	Contractual Services	Talotta Contract Interiors	1,400.00
Jun 8, 2023	Operational Funds	V1023557	Copier Leases	Digital Resources Inc	357.28
Jun 8, 2023	Operational Funds	V1023558	Food & Beverages	Employee	17.28
Jun 8, 2023	Extended Learning Funds	V1023559	Professional Services	Ctr for International Studies	4,890.00
Jun 8, 2023	Operational Funds	V1023560	Contractual Services	Aquatic Safari	4,650.00
Jun 8, 2023	Operational Funds	V1023561	Copier Leases	Digital Resources Inc	240.33
Jun 8, 2023	Operational Funds	V1023561	Copier Leases	Digital Resources Inc	240.33
Jun 8, 2023	Extended Learning Funds	V1023562	Supplies	Reis Promotions & Apparel	5,284.10
Jun 8, 2023	General Unexpended Plant	V1023563	Renovations ITS/Communication	The Cbord Group	1,866.24
Jun 8, 2023	Food Service	V1023564	Copier Leases	Digital Resources Inc	250.72
Jun 8, 2023	General Unexpended Plant	V1023566	Architectural Fees	Garvin Design Group Inc	22,478.50
Jun 8, 2023	Operational Funds	V1023581	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Jun 8, 2023	Self-Generated Funds	V1023582	Supplies	Employee	445.58
Jun 8, 2023	Operational Funds	V1023583	Library Subscriptions	Informa UK Limited	3,752.50
Jun 8, 2023	Operational Funds	V1023585	Software Maint. Contracts	Paradigm Inc	177.87
Jun 8, 2023	Self-Generated Funds	V1023585	Software Maint. Contracts	Paradigm Inc	10.93
Jun 8, 2023	Operational Funds	V1023586	Off-Campus Printing	Studio303inc	375.84
Jun 8, 2023	Parking and Transportation	V1023587	Motor Vehicles over \$5000	Palmetto Bus Sales LLC	92,389.00
Jun 8, 2023	Parking and Transportation	V1023587	Motor Vehicles over \$5000	Palmetto Bus Sales LLC	-92,389.00
Jun 8, 2023	Operational Funds	V1023591	Candidate Meals	Employee	34.08
Jun 8, 2023	Parking and Transportation	V1023593	Motor Vehicles over \$5000	Palmetto Bus Sales LLC	92,889.00
Jun 8, 2023	Parking and Transportation	V1023593	Motor Vehicles over \$5000	Palmetto Bus Sales LLC	-250.00
Jun 8, 2023	General Unexpended Plant	V1023594	Engineering Fees	DWG Inc. Consulting Engineers	2,896.59
Jun 8, 2023	Other Unrestricted Funds	V1023595	Food & Beverages	Aramark Inc	352.25
Jun 8, 2023	Other Unrestricted Funds	V1023596	Food & Beverages	Aramark Inc	1,000.03
Jun 8, 2023	Extended Learning Funds	V1023597	Credit Card Charges	South Carolina Interactive LLC	2,428.96
Jun 8, 2023	Operational Funds	V1023597	Credit Card Charges	South Carolina Interactive LLC	247.53
Jun 8, 2023	Self-Generated Funds	V1023597	Credit Card Charges	South Carolina Interactive LLC	11.80
Jun 8, 2023	Operational Funds	V1023597	Credit Card Charges	South Carolina Interactive LLC	10.01
Jun 8, 2023	Operational Funds	V1023597	Credit Card Charges	South Carolina Interactive LLC	135.71
Jun 8, 2023	Parking and Transportation	V1023597	Credit Card Charges	South Carolina Interactive LLC	31.51
Jun 8, 2023	Operational Funds	V1023599	Contractual Services	Lexipol LLC	4,078.80
Jun 8, 2023	Operational Funds	V1023600	Empl Travel Out State	Employee	334.86
Jun 8, 2023	Operational Funds	V1023600	Empl Conf Registrati Out State	Employee	46.21
Jun 8, 2023	Extended Learning Funds	V1023601	Empl Travel Out State	Employee	215.00
Jun 8, 2023	Operational Funds	V1023603	Empl Travel Out State	Employee	250.00
Jun 8, 2023	Operational Funds	V1023604	Tagged Supplies	CDW Government	573.20

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 8, 2023	General Unexpended Plant	V1023605	Renovations Interiors	Chancel Construction Inc	110,090.08
Jun 8, 2023	Operational Funds	V1023606	Off-Campus Repair Bldgs	Custom Electronics	5,000.00
Jun 9, 2023	Operational Funds	V1023607	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jun 9, 2023	Operational Funds	V1023608	Supplies	Bruce Air Filter Company LLC	107.41
Jun 9, 2023	Self-Generated Funds	V1023610	Merchandise Clothing - Resale	CC Products LLC	1,656.28
Jun 9, 2023	Housing	V1023611	Supplies	Barnes & Noble Booksellers LLC	1,094.99
Jun 9, 2023	Food Service	V1023612	Equipment Leases	GFL Environmental	405.00
Jun 9, 2023	Food Service	V1023613	Equipment Leases	GFL Environmental	505.44
Jun 9, 2023	Operational Funds	V1023614	Web-Based Professional Service	Building Reports	535.42
Jun 9, 2023	Operational Funds	V1023615	Copier Leases	Digital Resources Inc	414.11
Jun 9, 2023	Operational Funds	V1023617	Copier Leases	Herald Office Supply	111.46
Jun 9, 2023	Operational Funds	V1023618	Copier Leases	Saulisbury Business Machines, Inc	2,392.58
Jun 9, 2023	Operational Funds	V1023620	Telephone Charges	Employee	90.00
Jun 9, 2023	Self-Generated Funds	V1023621	Supplies	Employee	16.31
Jun 9, 2023	Operational Funds	V1023622	Empl Travel Out State	Employee	1,878.10
Jun 9, 2023	Operational Funds	V1023622	Empl Conf Registrati Out State	Employee	795.00
Jun 9, 2023	Other Unrestricted Funds	V1023625	Other Rentals	Conway Rental Center	308.88
Jun 9, 2023	Federal Funds	V1023629	Empl Travel In State	Employee	295.25
Jun 9, 2023	Operational Funds	V1023641	Natural Gas	Dominion Energy SC	33,530.87
Jun 9, 2023	Operational Funds	V1023642	BOT Award	Emily C. Brock	5,000.00
Jun 9, 2023	Operational Funds	V1023643	BOT Award	Christian J. Blanchard	5,000.00
Jun 9, 2023	Operational Funds	V1023644	BOT Award	Victoria R. Jarom	5,000.00
Jun 9, 2023	Operational Funds	V1023993	BOT Award	Student	5,000.00
Jun 9, 2023	Operational Funds	V1023996	BOT Award	Student	5,000.00
Jun 9, 2023	Federal Funds	V1024089	Participant Stipend	Student	1,000.00
Jun 12, 2023	Other Unrestricted Funds	V1023633	Food & Beverages	Aramark Inc	38.95
Jun 12, 2023	Operational Funds	V1023635	Food & Beverages	Aramark Inc	33.15
Jun 12, 2023	Designated Funds	V1023638	Athletic Recruiting	Jalen Harris	212.22
Jun 12, 2023	Designated Funds	V1023640	Post Season Team Expense	Rotelli Pizza & Pasta	989.53
Jun 12, 2023	Other Unrestricted Funds	V1023645	Empl Travel Out State	Employee	21.00
Jun 12, 2023	Operational Funds	V1023646	Empl Travel Out State	Employee	341.47
Jun 12, 2023	Operational Funds	V1023893	Copier Leases	Digital Resources Inc	215.66
Jun 12, 2023	Operational Funds	V1023897	Equipment Rentals	Event Works LLC	17,053.55
Jun 12, 2023	Operational Funds	V1023901	Copier Leases	Digital Resources Inc	122.20
Jun 12, 2023	Operational Funds	V1023902	Copier Leases	Xerox Corporation	30.25
Jun 12, 2023	Operational Funds	V1023905	Copier Leases	Xerox Corporation	156.05
Jun 12, 2023	Operational Funds	V1023906	Copier Leases	Xerox Corporation	7.75

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 12, 2023	Operational Funds	V1023907	Equipment Rentals	GFL Environmental	26.67
Jun 12, 2023	Operational Funds	V1023908	Equipment Rentals	GFL Environmental	70.00
Jun 12, 2023	Extended Learning Funds	V1023909	Student Travel	Employee	740.00
Jun 12, 2023	Operational Funds	V1023910	Copier Leases	Xerox Corporation	36.24
Jun 12, 2023	Operational Funds	V1023911	Copier Leases	Digital Resources Inc	122.20
Jun 12, 2023	Operational Funds	V1023912	Telephone Charges	AT&T Mobility	1,052.34
Jun 12, 2023	Operational Funds	V1023913	Supplies	Bruce Air Filter Company LLC	174.20
Jun 12, 2023	Operational Funds	V1023914	Copier Leases	Digital Resources Inc	240.33
Jun 12, 2023	Operational Funds	V1023914	Copier Leases	Digital Resources Inc	240.33
Jun 12, 2023	Operational Funds	V1023915	Copier Leases	Digital Resources Inc	190.18
Jun 12, 2023	Operational Funds	V1023916	Copier Leases	Digital Resources Inc	122.20
Jun 12, 2023	Operational Funds	V1023917	Copier Leases	Digital Resources Inc	122.20
Jun 12, 2023	Food Service	V1023918	Copier Leases	Digital Resources Inc	345.24
Jun 12, 2023	Operational Funds	V1023919	Copier Leases	Digital Resources Inc	454.33
Jun 12, 2023	Operational Funds	V1023921	Copier Leases	Digital Resources Inc	187.94
Jun 12, 2023	Operational Funds	V1023921	Copier Leases	Digital Resources Inc	187.94
Jun 12, 2023	Operational Funds	V1023922	Postage	Employee	8.13
Jun 12, 2023	Operational Funds	V1023922	Postage	Employee	8.13
Jun 12, 2023	Operational Funds	V1023922	Postage	Employee	-8.13
Jun 12, 2023	Operational Funds	V1023923	Copier Leases	Digital Resources Inc	118.69
Jun 12, 2023	Operational Funds	V1023923	Copier Leases	Digital Resources Inc	118.69
Jun 12, 2023	Operational Funds	V1023925	Copier Leases	Digital Resources Inc	324.87
Jun 12, 2023	Operational Funds	V1023926	Copier Leases	Digital Resources Inc	448.80
Jun 12, 2023	Operational Funds	V1023927	Copier Leases	Digital Resources Inc	380.83
Jun 12, 2023	Operational Funds	V1023928	Copier Leases	Digital Resources Inc	195.16
Jun 12, 2023	Operational Funds	V1023930	Copier Leases	Digital Resources Inc	84.78
Jun 12, 2023	Operational Funds	V1023930	Copier Leases	Digital Resources Inc	84.78
Jun 12, 2023	Operational Funds	V1023931	Contractual Services	Digital Resources Inc	162.00
Jun 12, 2023	Operational Funds	V1023932	Supplies	Digital Resources Inc	54.00
Jun 12, 2023	Operational Funds	V1023932	Supplies	Digital Resources Inc	54.00
Jun 12, 2023	Operational Funds	V1023933	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
Jun 12, 2023	Operational Funds	V1023934	Equipment Rentals	GFL Environmental	70.00
Jun 12, 2023	Operational Funds	V1023935	Contractual Services	Hodge Tree Service LLC	500.00
Jun 12, 2023	General Unexpended Plant	V1023936	Non Struct Improv	Pitney Bowes Inc	1,130.00
Jun 12, 2023	Operational Funds	V1023939	Electricity	Santee Cooper	205,597.50
Jun 12, 2023	Operational Funds	V1023940	Electricity	Santee Cooper	90,159.89
Jun 12, 2023	Self-Generated Funds	V1023941	Electricity	Santee Cooper	145.26
Jun 12, 2023	Self-Generated Funds	V1023941	Electricity	Santee Cooper	5,395.48

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 12, 2023	Housing	V1023942	Electricity	Santee Cooper	34,929.50
Jun 12, 2023	Operational Funds	V1023943	Copier Leases	Xerox Corporation	47.15
Jun 12, 2023	Operational Funds	V1023944	Copier Leases	Xerox Corporation	9.12
Jun 12, 2023	Extended Learning Funds	V1023947	Student Travel	Employee	50.00
Jun 12, 2023	Operational Funds	V1023949	Contractual Services	Fish Window Cleaning	225.00
Jun 12, 2023	Designated Funds	V1023950	Athletic Recruiting	Employee	150.00
Jun 12, 2023	Designated Funds	V1023951	Student Travel	Ashton L. Dunnigan	271.69
Jun 12, 2023	Designated Funds	V1023952	Athletic Recruiting	Employee	150.00
Jun 12, 2023	Federal Funds	V1023953	Empl Travel In State	Employee	351.16
Jun 12, 2023	Operational Funds	V1023954	Web-Based Professional Service	Medicat LLC	526.00
Jun 12, 2023	Operational Funds	V1023954	Web-Based Professional Service	Medicat LLC	526.00
Jun 12, 2023	Operational Funds	V1023954	Web-Based Professional Service	Medicat LLC	526.00
Jun 12, 2023	Operational Funds	V1023956	Empl Travel Out State	Employee	165.00
Jun 12, 2023	Housing	V1023957	Food & Beverages	Aramark Inc	397.60
Jun 12, 2023	Housing	V1023958	Food & Beverages	Aramark Inc	401.58
Jun 12, 2023	Extended Learning Funds	V1023959	Food & Beverages	Aramark Inc	717.70
Jun 12, 2023	Operational Funds	V1023961	Professional Services	The FMRT Group	450.00
Jun 12, 2023	Operational Funds	V1023962	Copier Leases	Digital Resources Inc	228.96
Jun 12, 2023	Operational Funds	V1023963	Professional Services	Terry's Laser Care LLC	430.92
Jun 12, 2023	Operational Funds	V1023964	Supplies	Digital Resources Inc	54.00
Jun 12, 2023	Operational Funds	V1023964	Supplies	Digital Resources Inc	54.00
Jun 12, 2023	Operational Funds	V1023965	Copier Leases	Digital Resources Inc	415.04
Jun 12, 2023	Operational Funds	V1023966	Supplies	Employee	7.63
Jun 12, 2023	Operational Funds	V1023967	Copier Leases	Digital Resources Inc	188.74
Jun 12, 2023	Operational Funds	V1023968	Supplies	Employee	38.15
Jun 12, 2023	Loans	V1023969	Contractual Services	University Accounting Services, LLC	221.58
Jun 12, 2023	Federal Funds	V1023970	Empl Travel Out State	Employee	625.00
Jun 12, 2023	Operational Funds	V1023971	Equipment Rentals	GFL Environmental	26.67
Jun 12, 2023	Designated Funds	V1023972	Food & Beverages	Employee	124.95
Jun 12, 2023	Operational Funds	V1023973	Equipment Rentals	GFL Environmental	26.67
Jun 12, 2023	Operational Funds	V1023974	Equipment Rentals	GFL Environmental	405.00
Jun 12, 2023	Operational Funds	V1023975	Empl Travel Out State	Employee	893.00
Jun 13, 2023	Self-Generated Funds	V1023399	Contractual Services	Neon Entertainment	-4,500.00
Jun 13, 2023	Operational Funds	V1023914	Copier Leases	Digital Resources Inc	-240.33
Jun 13, 2023	Operational Funds	V1023914	Copier Leases	Digital Resources Inc	-240.33
Jun 13, 2023	Operational Funds	V1023977	Off-Campus Advertising	Lamar Companies	4,050.00
Jun 13, 2023	Operational Funds	V1023978	Copier Leases	Digital Resources Inc	240.39

Number of Records: 3013

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2023	Operational Funds	V1023979	Supplies	Digital Resources Inc	108.00
Jun 13, 2023	Operational Funds	V1023980	Uniforms	Lesesne Industries	154.62
Jun 13, 2023	Food Service	V1023981	Natural Gas	Amerigas	806.16
Jun 13, 2023	Operational Funds	V1023983	Copier Leases	Digital Resources Inc	301.33
Jun 13, 2023	Designated Funds	V1023985	Contractual Services	Harris T. Varnum	600.00
Jun 13, 2023	Designated Funds	V1023989	Empl Travel Out State	Employee	60.00
Jun 13, 2023	Operational Funds	V1023992	BOT Award	Student	5,000.00
Jun 13, 2023	Operational Funds	V1023992	BOT Award	Student	-5,000.00
Jun 13, 2023	Operational Funds	V1023993	BOT Award	Student	-5,000.00
Jun 13, 2023	Operational Funds	V1023994	BOT Award	Vivienne Z. Weir	5,000.00
Jun 13, 2023	Operational Funds	V1023995	BOT Award	Student	5,000.00
Jun 13, 2023	Designated Funds	V1023997	Food & Beverages	River City Cafe	744.77
Jun 13, 2023	Operational Funds	V1023998	BOT Award	Rebecca L. Stephen	5,000.00
Jun 13, 2023	Operational Funds	V1023999	BOT Award	Macy R. Squires	5,000.00
Jun 13, 2023	Operational Funds	V1024000	BOT Award	Lindsay N. Sites	5,000.00
Jun 13, 2023	Operational Funds	V1024001	BOT Award	Evelyn R. Scott	5,000.00
Jun 13, 2023	Designated Funds	V1024002	Contractual Services	Elvis Service Company Inc	1,443.84
Jun 13, 2023	Operational Funds	V1024003	BOT Award	Madeline R. Schuetze	5,000.00
Jun 13, 2023	Operational Funds	V1024004	BOT Award	Destiny D. Poston	5,000.00
Jun 13, 2023	Operational Funds	V1024005	BOT Award	Noah Pierce	5,000.00
Jun 13, 2023	Operational Funds	V1024006	BOT Award	Jordan S. Philo	5,000.00
Jun 13, 2023	Operational Funds	V1024007	BOT Award	Laura E. McMinn	5,000.00
Jun 13, 2023	Operational Funds	V1024008	BOT Award	Taylor R. Grant	5,000.00
Jun 13, 2023	Designated Funds	V1024009	Dues/Memberships	The Dunes Golf & Beach Club	795.50
Jun 13, 2023	Operational Funds	V1024010	BOT Award	Lucas W. McCluthey	5,000.00
Jun 13, 2023	Operational Funds	V1024011	BOT Award	Kelton W. Lawson	5,000.00
Jun 13, 2023	Operational Funds	V1024012	BOT Award	MacKenzie L. Kreisler	5,000.00
Jun 13, 2023	Operational Funds	V1024013	BOT Award	Student	5,000.00
Jun 13, 2023	Designated Funds	V1024014	Athletic Recruiting	Employee	13.96
Jun 13, 2023	Operational Funds	V1024015	BOT Award	Severina Graovac	5,000.00
Jun 13, 2023	Operational Funds	V1024016	BOT Award	Allison S. Donham	5,000.00
Jun 13, 2023	Operational Funds	V1024017	BOT Award	Gabriella C. Dintino	5,000.00
Jun 13, 2023	Operational Funds	V1024018	BOT Award	Cheyenne M. Butler	5,000.00
Jun 13, 2023	Designated Funds	V1024020	Contractual Services	George C. Wolf, III	300.00
Jun 13, 2023	Designated Funds	V1024021	Athletic Recruiting	Employee	135.00
Jun 13, 2023	Extended Learning Funds	V1024023	Student Travel	Employee	755.00
Jun 13, 2023	Federal Funds	V1024026	Empl Travel In State	Employee	115.00
Jun 13, 2023	County/Local Restricted Funds	V1024028	Tagged Supplies	VWR INTERNATIONAL LLC	1,560.70

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2023	Operational Funds	V1024030	Tagged Supplies	Southern Computer Warehouse	2,949.67
Jun 13, 2023	County/Local Restricted Funds	V1024031	Tagged Supplies	VWR INTERNATIONAL LLC	676.24
Jun 13, 2023	Operational Funds	V1024032	BOT Award	Student	5,000.00
Jun 13, 2023	Designated Funds	V1024033	Contractual Services	Peter M. Metzlar	720.00
Jun 13, 2023	Operational Funds	V1024035	Furniture	Talotta Contract Interiors	2,263.15
Jun 13, 2023	Operational Funds	V1024036	Copier Leases	Digital Resources Inc	84.78
Jun 13, 2023	Operational Funds	V1024036	Copier Leases	Digital Resources Inc	84.78
Jun 13, 2023	Operational Funds	V1024037	Empl Travel Foreign	Employee	634.79
Jun 13, 2023	Operational Funds	V1024037	Empl Travel Foreign	Employee	970.00
Jun 13, 2023	Philanthropic Restr Funds	V1024040	Student Travel	Employee	302.65
Jun 13, 2023	Operational Funds	V1024041	Copier Leases	Xerox Corporation	-67.83
Jun 13, 2023	Operational Funds	V1024042	Supplies	VWR INTERNATIONAL LLC	13.32
Jun 13, 2023	Federal Funds	V1024048	Supplies	Valentina N. Bermejo	43.00
Jun 13, 2023	Designated Funds	V1024049	Supplies	Champion Health Services Inc	493.33
Jun 13, 2023	Operational Funds	V1024050	Telephone Charges	Verizon Wireless	52.76
Jun 13, 2023	Federal Funds	V1024051	Supplies	Employee	182.95
Jun 13, 2023	Self-Generated Funds	V1024052	Contractual Services	Shimadzu Scientific Instruments, Inc	7,271.12
Jun 13, 2023	Self-Generated Funds	V1024053	Professional Services	Rove LLC	19,200.00
Jun 13, 2023	Operational Funds	V1024054	Supplies	Anixter Inc	648.00
Jun 13, 2023	Operational Funds	V1024056	Empl Travel In State	Employee	412.09
Jun 13, 2023	Designated Funds	V1024057	Professional Services	Daubenspeck, Kiggins and Szabo	4,296.00
Jun 13, 2023	Operational Funds	V1024058	Professional Services	Lindsay Shaffer Interpreting	426.25
Jun 13, 2023	County/Local Restricted Funds	V1024059	Supplies	VWR INTERNATIONAL LLC	633.72
Jun 13, 2023	County/Local Restricted Funds	V1024060	Tagged Supplies	VWR INTERNATIONAL LLC	782.98
Jun 13, 2023	Designated Funds	V1024061	Contractual Services	Trumedia Networks Inc	3,500.00
Jun 13, 2023	Operational Funds	V1024062	Library Subscriptions	Frontiers Media SA	15,000.00
Jun 13, 2023	Designated Funds	V1024063	Student Travel	Employee	332.29
Jun 13, 2023	Designated Funds	V1024064	Tournament Expense	Sun Belt Conference	150.00
Jun 13, 2023	Designated Funds	V1024064	Tournament Expense	Sun Belt Conference	150.00
Jun 13, 2023	Operational Funds	V1024065	Contractual Services	Williams & Fudge Inc	4,239.00
Jun 14, 2023	Operational Funds	V1024066	Empl Travel Out State	Employee	368.91
Jun 14, 2023	Operational Funds	V1024066	Empl Conf Registrati Out State	Employee	46.21
Jun 14, 2023	Operational Funds	V1024067	Telephone Charges	Employee	90.00
Jun 14, 2023	Self-Generated Funds	V1024068	Supplies	Aqua Survey Inc	211.17
Jun 14, 2023	Operational Funds	V1024069	Contractual Services	Williams & Fudge Inc	89.29
Jun 14, 2023	Operational Funds	V1024070	Supplies	Pitney Bowes Inc	2,495.71
Jun 14, 2023	Operational Funds	V1024071	Empl Travel Foreign	Employee	1,480.06

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2023	Operational Funds	V1024072	Telephone Charges	Employee	86.36
Jun 14, 2023	General Unexpended Plant	V1024073	Supplies	Prosource, LLC	48,857.68
Jun 14, 2023	General Unexpended Plant	V1024074	Contractual Services	Pitney Bowes Inc	1,130.00
Jun 14, 2023	Operational Funds	V1024079	Supplies	Pitney Bowes Inc	322.92
Jun 14, 2023	Designated Funds	V1024080	Professional Services	Daubenspeck, Kiggins and Szabo	202.00
Jun 14, 2023	Operational Funds	V1024082	Software Maint. Contracts	Data Network Solutions Inc	60,385.41
Jun 14, 2023	State Restricted Funds	V1024082	Software Maint. Contracts	Data Network Solutions Inc	60,385.41
Jun 14, 2023	Housing	V1024082	Software Maint. Contracts	Data Network Solutions Inc	60,385.41
Jun 14, 2023	Self-Generated Funds	V1024082	Software Maint. Contracts	Data Network Solutions Inc	60,385.41
Jun 14, 2023	Operational Funds	V1024084	Supplies	Student	132.48
Jun 14, 2023	Operational Funds	V1024084	Food & Beverages	Student	45.09
Jun 14, 2023	Operational Funds	V1024085	Other Rentals	Department of Administration	1,216.85
Jun 14, 2023	Designated Funds	V1024086	Supplies	Bernard T. Palmer, Jr.	26.98
Jun 14, 2023	Designated Funds	V1024088	Tagged Supplies	B & H Photo Video	4,459.32
Jun 14, 2023	Operational Funds	V1024090	Empl Travel In State	Employee	1,027.44
Jun 14, 2023	Operational Funds	V1024090	Empl Conf Registratio In State	Employee	950.00
Jun 14, 2023	Operational Funds	V1024091	Copier Leases	Pollock Financial Services	215.84
Jun 14, 2023	Designated Funds	V1024092	Food & Beverages	Rotelli Pizza & Pasta	502.78
Jun 14, 2023	Self-Generated Funds	V1024093	Merchandise Clothing - Resale	CC Products LLC	1,398.82
Jun 14, 2023	Self-Generated Funds	V1024094	Merchandise Clothing - Resale	CC Products LLC	683.97
Jun 14, 2023	Extended Learning Funds	V1024096	Copier Leases	Digital Resources Inc	230.47
Jun 14, 2023	Self-Generated Funds	V1024099	Merchandise Clothing - Resale	CC Products LLC	276.01
Jun 14, 2023	Self-Generated Funds	V1024100	Merchandise Clothing - Resale	CC Products LLC	1,009.16
Jun 14, 2023	Self-Generated Funds	V1024102	Merchandise Clothing - Resale	CC Products LLC	726.89
Jun 14, 2023	Operational Funds	V1024103	Copier Leases	Xerox Corporation	72.56
Jun 14, 2023	Self-Generated Funds	V1024104	Merchandise Clothing - Resale	CC Products LLC	867.20
Jun 14, 2023	Self-Generated Funds	V1024105	Merchandise Clothing - Resale	CC Products LLC	701.51
Jun 14, 2023	Designated Funds	V1024106	Copier Leases	Digital Resources Inc	268.81
Jun 14, 2023	Operational Funds	V1024107	Supplies	East Coast Distributors	203.43
Jun 14, 2023	Self-Generated Funds	V1024108	Merchandise Clothing - Resale	Acushnet Company	243.96
Jun 14, 2023	Designated Funds	V1024109	Supplies	BSN Sports LLC	300.96
Jun 14, 2023	Self-Generated Funds	V1024110	Off-Campus Printing	Burco Promotional Printing	1,208.00
Jun 14, 2023	Designated Funds	V1024111	Team Travel	CLC-Myrtle Beach	2,550.00
Jun 14, 2023	General Unexpended Plant	V1024112	Renovations Utilities	Control Management Inc	23,755.43
Jun 14, 2023	Self-Generated Funds	V1024113	PGM Merchandise for Resale	SRIXON/Cleveland Golf/XXIO	143.75
Jun 14, 2023	Self-Generated Funds	V1024114	Merchandise Clothing - Resale	Pukka Inc.	1,172.16
Jun 14, 2023	Self-Generated Funds	V1024115	Fuel	Gladieux Energy	907.83
Jun 14, 2023	Self-Generated Funds	V1024116	Merchandise Clothing - Resale	Wincraft Inc	222.91

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2023	Designated Funds	V1024117	Copier Leases	Xerox Corporation	69.67
Jun 14, 2023	Designated Funds	V1024118	Telephone Charges	HTC	282.87
Jun 14, 2023	Designated Funds	V1024119	Laundry & Upkeep	Genco Inc	271.59
Jun 14, 2023	Operational Funds	V1024120	Off-Campus Advertising	WBTW	2,500.00
Jun 14, 2023	Food Service	V1024122	Contractual Services	Talotta Contract Interiors	14,836.16
Jun 14, 2023	Designated Funds	V1024125	Contractual Services	Paciolan LLC	179.59
Jun 14, 2023	Designated Funds	V1024126	Empl Travel Out State	Employee	301.28
Jun 14, 2023	Operational Funds	V1024127	Candidate Travel	Candidate	482.40
Jun 14, 2023	Operational Funds	V1024128	Empl Travel Out State	Employee	86.00
Jun 14, 2023	Operational Funds	V1024129	Tagged Supplies	CDW Government	573.20
Jun 14, 2023	Operational Funds	V1024132	Off-Campus Advertising	Lamar Companies	1,462.50
Jun 14, 2023	Operational Funds	V1024133	Uniforms	Lesesne Industries	97.64
Jun 14, 2023	Food Service	V1024134	Equipment Leases	GFL Environmental	286.20
Jun 14, 2023	Designated Funds	V1024135	Athletic Recruiting	Lisa D'Ambrosio	1,200.00
Jun 14, 2023	Operational Funds	V1024136	Copier Leases	Digital Resources Inc	318.21
Jun 14, 2023	Operational Funds	V1024137	Copier Leases	Digital Resources Inc	210.47
Jun 14, 2023	Designated Funds	V1024140	Student Travel	Student	119.00
Jun 14, 2023	Designated Funds	V1024141	Athletic Recruiting	Employee	122.26
Jun 14, 2023	General Unexpended Plant	V1024142	Engineering Fees	Development Resource Group LLC	4,130.00
Jun 14, 2023	Operational Funds	V1024143	Empl Travel Out State	Employee	225.00
Jun 14, 2023	Self-Generated Funds	V1024144	Merchandise Clothing - Resale	CC Products LLC	725.18
Jun 14, 2023	Operational Funds	V1024146	Equipment Rentals	GFL Environmental	469.20
Jun 14, 2023	Self-Generated Funds	V1024147	Supplies	St Andrews Products Co	2,399.58
Jun 14, 2023	Self-Generated Funds	V1024148	Merchandise Clothing - Resale	CC Products LLC	680.41
Jun 14, 2023	Self-Generated Funds	V1024149	Merchandise Clothing - Resale	CC Products LLC	707.86
Jun 14, 2023	Self-Generated Funds	V1024150	Merchandise Clothing - Resale	CC Products LLC	1,015.08
Jun 14, 2023	Operational Funds	V1024151	Empl Travel Out State	Employee	97.54
Jun 14, 2023	Self-Generated Funds	V1024152	Merchandise Clothing - Resale	Pukka Inc.	2,986.32
Jun 14, 2023	Designated Funds	V1024153	Athletic Recruiting	Watson Young	353.70
Jun 14, 2023	Self-Generated Funds	V1024154	Merchandise Clothing - Resale	CC Products LLC	744.86
Jun 14, 2023	Self-Generated Funds	V1024155	Merchandise Clothing - Resale	CC Products LLC	1,042.64
Jun 14, 2023	Operational Funds	V1024156	Supplies	Employee	30.52
Jun 14, 2023	Self-Generated Funds	V1024157	Merchandise Clothing - Resale	CC Products LLC	1,414.01
Jun 14, 2023	Operational Funds	V1024158	Empl Travel Out State	Employee	1,800.19
Jun 14, 2023	Self-Generated Funds	V1024159	Merchandise Clothing - Resale	GFSI LLC	669.47
Jun 14, 2023	Self-Generated Funds	V1024160	Merchandise Clothing - Resale	CC Products LLC	1,246.93
Jun 14, 2023	Self-Generated Funds	V1024161	Merchandise Clothing - Resale	CC Products LLC	1,217.74

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2023	Designated Funds	V1024162	Copier Leases	Digital Resources Inc	247.37
Jun 14, 2023	Designated Funds	V1024163	Supplies	Elixir Rx Solutions	4.75
Jun 14, 2023	Operational Funds	V1024164	Empl Travel Out State	Employee	295.41
Jun 14, 2023	Operational Funds	V1024165	Professional Services	Stutts & Stutts Inc	245.48
Jun 14, 2023	Designated Funds	V1024166	Laundry & Upkeep	Genco Inc	546.11
Jun 14, 2023	Operational Funds	V1024167	Honoraria	Jacqueline Williams	250.00
Jun 14, 2023	Designated Funds	V1024168	Contractual Services	Alex Moran	450.00
Jun 14, 2023	Operational Funds	V1024170	Off-Campus Repair Bldgs	Cliff's Auto Glass	428.18
Jun 14, 2023	Operational Funds	V1024171	Supplies	Pitney Bowes Inc	384.85
Jun 14, 2023	Loans	V1024173	Contractual Services	University Accounting Services, LLC	221.58
Jun 14, 2023	Other Unrestricted Funds	V1024174	Food & Beverages	Employee	35.93
Jun 14, 2023	Designated Funds	V1024176	Non-Employee Travel	Hampton Inn Myrtle Beach West	7,069.56
Jun 14, 2023	Designated Funds	V1024177	Food & Beverages	Rotelli Pizza & Pasta	502.78
Jun 14, 2023	Operational Funds	V1024178	Tagged Supplies	Leica Microsystems Inc.	8,690.98
Jun 15, 2023	Operational Funds	V1022588	Supplies	FSI Office	-306.18
Jun 15, 2023	Operational Funds	V1024185	Supplies	VWR INTERNATIONAL LLC	12.96
Jun 15, 2023	Operational Funds	V1024186	Instruc Equip over \$5000	Southern Educational Systems, Inc	115,908.00
Jun 15, 2023	Other Unrestricted Funds	V1024188	Food & Beverages	Employee	18.88
Jun 15, 2023	Other Unrestricted Funds	V1024188	Empl Travel In State	Employee	3.00
Jun 15, 2023	Operational Funds	V1024190	Tagged Supplies	Leica Microsystems Inc.	6,873.58
Jun 15, 2023	Operational Funds	V1024190	Tagged Supplies	Leica Microsystems Inc.	-154.79
Jun 15, 2023	Other Unrestricted Funds	V1024191	Food & Beverages	Employee	82.50
Jun 15, 2023	Other Unrestricted Funds	V1024191	Empl Travel In State	Employee	10.00
Jun 15, 2023	Federal Funds	V1024192	Telephone Charges	Verizon Wireless	88.69
Jun 15, 2023	Self-Generated Funds	V1024192	Telephone Charges	Verizon Wireless	50.68
Jun 15, 2023	Operational Funds	V1024192	Telephone Charges	Verizon Wireless	88.69
Jun 15, 2023	Other Unrestricted Funds	V1024193	Contractual Services	Taylor Smith Consulting LLC	750.50
Jun 15, 2023	Operational Funds	V1024194	Other Equip over \$5000	SVI Inc	32,597.00
Jun 15, 2023	Operational Funds	V1024195	Copier Leases	Xerox Corporation	103.62
Jun 15, 2023	Designated Funds	V1024196	Team Travel	Atleta Agency	33,250.00
Jun 15, 2023	Designated Funds	V1024201	Food & Beverages	Hard Eight Operating Company LLC	1,544.28
Jun 15, 2023	Designated Funds	V1024202	Supplies	Employee	339.16
Jun 15, 2023	Designated Funds	V1024203	Copier Leases	Digital Resources Inc	407.87
Jun 15, 2023	Designated Funds	V1024205	Copier Leases	Digital Resources Inc	200.83
Jun 15, 2023	Operational Funds	V1024273	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	1,700.00
Jun 15, 2023	Operational Funds	V1024326	Supplies	East Coast Distributors	248.05

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 15, 2023	Operational Funds	V1024327	Supplies	East Coast Distributors	4.92
Jun 15, 2023	General Unexpended Plant	V1024329	Renovations Utilities	Control Management Inc	67,039.58
Jun 15, 2023	Operational Funds	V1024430	Empl Travel Out State	Employee	85.00
Jun 15, 2023	Operational Funds	V1024431	Contractual Services	Loomis	451.42
Jun 15, 2023	Operational Funds	V1024432	Supplies	Blick Art Materials	22.68
Jun 15, 2023	Operational Funds	V1024442	Equipment Rentals	PODS Enterprises LLC	399.60
Jun 15, 2023	Operational Funds	V1024443	Copier Leases	Herald Office Supply	324.85
Jun 15, 2023	Operational Funds	V1024444	Equipment Rentals	PODS Enterprises LLC	239.76
Jun 15, 2023	Self-Generated Funds	V1024447	Telephone Charges	SEGRA	5,283.58
Jun 15, 2023	Operational Funds	V1024448	Supplies	Bella Mulch	1,945.65
Jun 15, 2023	Self-Generated Funds	V1024458	Merchandise Clothing - Resale	CC Products LLC	276.01
Jun 15, 2023	Operational Funds	V1024459	Empl Travel Foreign	Employee	2,950.55
Jun 15, 2023	Operational Funds	V1024461	Off-Campus Advertising	WBTW	2,000.00
Jun 15, 2023	Operational Funds	V1024464	Copier Leases	Digital Resources Inc	429.11
Jun 15, 2023	Operational Funds	V1024465	Contractual Services	Coastal Marketing Graphics Inc	4,622.25
Jun 15, 2023	Other Unrestricted Funds	V1024466	Food & Beverages	Pepsi Bottling Ventures LLC	104.95
Jun 15, 2023	Operational Funds	V1024467	Professional Services	Carolina Testing	30.00
Jun 15, 2023	Operational Funds	V1024469	Contractual Services	Thaddeus J. Robinson	400.00
Jun 15, 2023	Operational Funds	V1024470	Copier Leases	Xerox Corporation	98.64
Jun 15, 2023	Self-Generated Funds	V1024471	Merchandise Clothing - Resale	CC Products LLC	3,054.65
Jun 15, 2023	Self-Generated Funds	V1024472	Merchandise Clothing - Resale	CC Products LLC	1,301.63
Jun 15, 2023	Self-Generated Funds	V1024473	Merchandise Clothing - Resale	CC Products LLC	628.74
Jun 15, 2023	Operational Funds	V1024474	Empl Travel Out State	Employee	259.50
Jun 15, 2023	Self-Generated Funds	V1024475	Merchandise Clothing - Resale	CC Products LLC	1,495.94
Jun 15, 2023	Self-Generated Funds	V1024476	Merchandise Clothing - Resale	CC Products LLC	1,277.91
Jun 15, 2023	Operational Funds	V1024477	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	292.62
Jun 15, 2023	Operational Funds	V1024478	Supplies	East Coast Distributors	5.25
Jun 15, 2023	Self-Generated Funds	V1024479	Merchandise Clothing - Resale	GFSI LLC	1,404.75
Jun 15, 2023	Operational Funds	V1024480	Waste Collection	GFL Environmental	70.00
Jun 15, 2023	Housing	V1024481	Tagged Supplies	CDW Government	937.96
Jun 15, 2023	General Unexpended Plant	V1024482	Supplies	Prosource, LLC	2,430.00
Jun 15, 2023	Operational Funds	V1024483	Ground Maint. Supplies	Siteone Landscape Supply	643.10
Jun 15, 2023	Self-Generated Funds	V1024484	PGM Merchandise for Resale	SRIXON/Cleveland Golf/XXIO	682.13
Jun 15, 2023	Self-Generated Funds	V1024485	PGM Merchandise for Resale	SRIXON/Cleveland Golf/XXIO	739.50
Jun 15, 2023	Operational Funds	V1024487	Contractual Services	Horry County School District	45,685.11
Jun 15, 2023	Designated Funds	V1024488	Athletic Recruiting	Employee	53.00
Jun 15, 2023	Self-Generated Funds	V1024489	Empl Travel Out State	Employee	397.02
Jun 15, 2023	Self-Generated Funds	V1024489	Empl Conf Registrati Out State	Employee	490.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 15, 2023	General Unexpended Plant	V1024490	Renovations ITS/Communication	Internetwork Engineering	10,907.17
Jun 15, 2023	Self-Generated Funds	V1024491	Merchandise Clothing - Resale	CC Products LLC	1,131.29
Jun 15, 2023	General Unexpended Plant	V1024492	Renovations Interiors	Workhorse Industries LLC	3,200.00
Jun 15, 2023	Operational Funds	V1024493	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	9,977.99
Jun 15, 2023	Self-Generated Funds	V1024494	Supplies	Aqua Survey Inc	211.17
Jun 15, 2023	Operational Funds	V1024495	Empl Travel In State	Employee	181.77
Jun 15, 2023	Federal Funds	V1024496	Supplies	PASCO Scientific	258.12
Jun 15, 2023	Other Unrestricted Funds	V1024497	Food & Beverages	Pepsi Bottling Ventures LLC	62.48
Jun 15, 2023	Operational Funds	V1024498	Supplies	Employee	55.04
Jun 15, 2023	Self-Generated Funds	V1024500	Merchandise Clothing - Resale	Pukka Inc.	1,136.16
Jun 15, 2023	Self-Generated Funds	V1024501	PGM Merchandise for Resale	SRIXON/Cleveland Golf/XXIO	96.50
Jun 15, 2023	Operational Funds	V1024502	Telephone Charges	Verizon Wireless	38.01
Jun 15, 2023	County/Local Restricted Funds	V1024502	Telephone Charges	Verizon Wireless	38.01
Jun 15, 2023	County/Local Restricted Funds	V1024502	Telephone Charges	Verizon Wireless	38.01
Jun 15, 2023	Operational Funds	V1024503	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Jun 15, 2023	Designated Funds	V1024504	Copier Leases	Xerox Corporation	80.09
Jun 15, 2023	Operational Funds	V1024505	Copier Leases	Xerox Corporation	13.18
Jun 15, 2023	Operational Funds	V1024506	Supplies	Digital Resources Inc	108.00
Jun 15, 2023	Designated Funds	V1024507	Copier Leases	Digital Resources Inc	267.68
Jun 15, 2023	Designated Funds	V1024508	Copier Leases	Digital Resources Inc	109.45
Jun 15, 2023	Designated Funds	V1024508	Copier Leases	Digital Resources Inc	109.45
Jun 15, 2023	Designated Funds	V1024508	Copier Leases	Digital Resources Inc	62.53
Jun 15, 2023	Designated Funds	V1024509	Copier Leases	Digital Resources Inc	233.28
Jun 15, 2023	Designated Funds	V1024510	Copier Leases	Digital Resources Inc	214.76
Jun 15, 2023	Operational Funds	V1024511	Copier Leases	Digital Resources Inc	87.95
Jun 15, 2023	Operational Funds	V1024511	Copier Leases	Digital Resources Inc	87.95
Jun 15, 2023	Operational Funds	V1024512	Dues/Memberships	AACSB International	1,061.60
Jun 15, 2023	Operational Funds	V1024512	Dues/Memberships	AACSB International	10,038.40
Jun 15, 2023	Designated Funds	V1024515	Empl Travel Out State	Employee	150.22
Jun 15, 2023	General Unexpended Plant	V1024517	Constr Testing Fees	S&ME, Inc.	400.00
Jun 15, 2023	Operational Funds	V1024518	Supplies	VWR INTERNATIONAL LLC	252.68
Jun 15, 2023	Designated Funds	V1024519	Athletic Game Officials	Sun Belt Conference	12,282.00
Jun 15, 2023	Operational Funds	V1024520	Honoraria	Ryan P. Haag	300.00
Jun 16, 2023	Operational Funds	V1024522	Off-Campus Printing	Rydin Decal	4,287.19
Jun 16, 2023	Operational Funds	V1024523	Supplies	IDN Armstrongs Inc	3,449.12
Jun 16, 2023	Designated Funds	V1024524	Contractual Services	Alex Moran	487.50
Jun 16, 2023	Operational Funds	V1024525	Equipment Rentals	PODS Enterprises LLC	399.60
Jun 16, 2023	Operational Funds	V1024526	Equipment Rentals	PODS Enterprises LLC	239.76

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 16, 2023	Operational Funds	V1024527	Equipment Rentals	PODS Enterprises LLC	239.76
Jun 16, 2023	Other Unrestricted Funds	V1024528	Empl Travel In State	Employee	733.53
Jun 16, 2023	Operational Funds	V1024529	Supplies	Employee	50.33
Jun 16, 2023	Operational Funds	V1024530	Candidate Travel	Candidate	41.92
Jun 16, 2023	Operational Funds	V1024531	Off-Campus Repair Bldgs	Control Management Inc	4,768.68
Jun 16, 2023	Operational Funds	V1024532	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	798.99
Jun 16, 2023	General Unexpended Plant	V1024533	Construction - Buildings	Chancel Construction Inc	639,841.13
Jun 16, 2023	Operational Funds	V1024534	Empl Travel Out State	Employee	288.86
Jun 16, 2023	Operational Funds	V1024552	Telephone Charges	Employee	90.00
Jun 16, 2023	Designated Funds	V1024553	Food & Beverages	Employee	260.00
Jun 16, 2023	Designated Funds	V1024554	Contractual Services	Taylor Smith Consulting LLC	4,464.52
Jun 16, 2023	Designated Funds	V1024555	Athletic Game Officials	Robert N. Karika	197.50
Jun 16, 2023	Operational Funds	V1024556	Contractual Services	Thaddeus J. Robinson	125.00
Jun 16, 2023	Operational Funds	V1024557	Equipment Rentals	Sunbelt Rentals Inc.	907.20
Jun 16, 2023	Operational Funds	V1024557	Equipment Rentals	Sunbelt Rentals Inc.	907.21
Jun 16, 2023	Operational Funds	V1024558	Contractual Services	HTC	61.29
Jun 16, 2023	Operational Funds	V1024559	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Jun 16, 2023	Housing	V1024560	Contractual Services	Keytrak Inc	220.00
Jun 16, 2023	Housing	V1024561	Pest Control	Clark's Termite & Pest Control	161.58
Jun 16, 2023	Housing	V1024562	Equipment Rentals	United Rentals	3,248.29
Jun 16, 2023	General Unexpended Plant	V1024563	Constr Testing Fees	S&ME, Inc.	675.00
Jun 16, 2023	Parking and Transportation	V1024564	Supplies	Cummins Sales and Service	131.43
Jun 16, 2023	Parking and Transportation	V1024565	Contractual Services	Department of Admnsitration	1,857.29
Jun 16, 2023	Designated Funds	V1024566	Laundry & Upkeep	Genco Inc	309.77
Jun 19, 2023	Operational Funds	V1022596	Supplies	FSI Office	-139.62
Jun 19, 2023	Designated Funds	V1024569	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024572	Deferred Compensation	VALIC c/o JP Morgan Chase	46,300.00
Jun 19, 2023	Designated Funds	V1024573	Deferred Compensation	JP Morgan Chase	163,700.00
Jun 19, 2023	Operational Funds	V1024574	Cable TV	HTC	3,063.02
Jun 19, 2023	Operational Funds	V1024575	Telephone Charges	HTC	850.11
Jun 19, 2023	Housing	V1024576	Telephone Charges	HTC	3,130.07
Jun 19, 2023	Operational Funds	V1024577	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Jun 19, 2023	Operational Funds	V1024578	Telephone Charges	HTC	51.07
Jun 19, 2023	Self-Generated Funds	V1024579	Temporary Staff Services	ATC Healthcare Services LLC	1,261.02
Jun 19, 2023	Operational Funds	V1024580	Copier Leases	Pollock Financial Services	83.80
Jun 19, 2023	Housing	V1024581	Contractual Services	Carolina Bathtub Repair	550.00
Jun 19, 2023	Housing	V1024582	Other Rentals	GFL Environmental	1,156.05
Jun 19, 2023	Parking and Transportation	V1024584	Contractual Services	Best-One Tire of SC	91.10

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 19, 2023	Designated Funds	V1024585	Team Travel	CLC-Myrtle Beach	2,550.00
Jun 19, 2023	Parking and Transportation	V1024586	Supplies	Cummins Sales and Service	862.17
Jun 19, 2023	Self-Generated Funds	V1024587	Merchandise Clothing - Resale	GFSI LLC	2,965.39
Jun 19, 2023	Housing	V1024588	Other Rentals	GFL Environmental	400.05
Jun 19, 2023	Self-Generated Funds	V1024589	Waste Collection	GFL Environmental	211.84
Jun 19, 2023	General Unexpended Plant	V1024590	Renovations Utilities	Melton Electric Inc	9,581.34
Jun 19, 2023	Self-Generated Funds	V1024591	Waste Collection	GFL Environmental	499.60
Jun 19, 2023	Parking and Transportation	V1024592	Supplies	Cummins Sales and Service	1,656.51
Jun 19, 2023	Self-Generated Funds	V1024593	Fuel	Sunoco Lp Lockbox	985.19
Jun 19, 2023	Designated Funds	V1024594	Tournament Expense	Horry County	600.00
Jun 19, 2023	Designated Funds	V1024594	Tournament Expense	Horry County	600.00
Jun 19, 2023	Self-Generated Funds	V1024595	Fuel	James River Solutions	1,131.80
Jun 19, 2023	Self-Generated Funds	V1024596	Contractual Services	Sagacity Golf Technologies Inc	568.30
Jun 19, 2023	Designated Funds	V1024597	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Jun 19, 2023	Designated Funds	V1024598	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024599	Contractual Services	Horry County	320.00
Jun 19, 2023	Operational Funds	V1024600	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	386.00
Jun 19, 2023	Designated Funds	V1024601	Contractual Services	Horry County	320.00
Jun 19, 2023	Self-Generated Funds	V1024602	Temporary Staff Services	ATC Healthcare Services LLC	1,069.96
Jun 19, 2023	Designated Funds	V1024603	Contractual Services	Horry County	320.00
Jun 19, 2023	Operational Funds	V1024604	Equip & Hardw.Maint.Contracts	Xerox Corporation	95.81
Jun 19, 2023	Designated Funds	V1024605	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024606	Contractual Services	Horry County Fire Rescue	2,760.00
Jun 19, 2023	Designated Funds	V1024608	Tournament Expense	Horry County	600.00
Jun 19, 2023	Designated Funds	V1024608	Tournament Expense	Horry County	600.00
Jun 19, 2023	Designated Funds	V1024609	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024610	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024611	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024612	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024613	Contractual Services	Horry County	1,380.00
Jun 19, 2023	Designated Funds	V1024614	Tournament Expense	Horry County	600.00
Jun 19, 2023	Designated Funds	V1024614	Tournament Expense	Horry County	600.00
Jun 19, 2023	Designated Funds	V1024615	Contractual Services	Horry County	320.00
Jun 19, 2023	Operational Funds	V1024616	Supplies	VWR INTERNATIONAL LLC	159.74
Jun 19, 2023	Housing	V1024617	Copier Leases	Digital Resources Inc	128.63
Jun 19, 2023	Designated Funds	V1024618	Contractual Services	Horry County	320.00
Jun 19, 2023	Housing	V1024619	Copier Leases	Digital Resources Inc	122.20
Jun 19, 2023	Housing	V1024621	Copier Leases	Digital Resources Inc	128.63

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 19, 2023	Housing	V1024622	Contractual Services	CSC ServiceWorks Inc	6,654.96
Jun 19, 2023	Operational Funds	V1024623	Off-Campus Advertising	Interstate Outdoor	600.00
Jun 19, 2023	Designated Funds	V1024624	Contractual Services	Taylor Smith Consulting LLC	3,991.40
Jun 19, 2023	Operational Funds	V1024625	Furniture	Talotta Contract Interiors	21,077.72
Jun 19, 2023	Designated Funds	V1024626	Contractual Services	Taylor Smith Consulting LLC	4,528.81
Jun 19, 2023	County/Local Restricted Funds	V1024627	Supplies	Fisher Scientific Co LLC	5,401.08
Jun 19, 2023	Designated Funds	V1024628	Post Season Team Expense	Aramark Inc	800.57
Jun 19, 2023	General Unexpended Plant	V1024629	Renovations Utilities	Trane U.S. Inc.	2,641.25
Jun 19, 2023	Extended Learning Funds	V1024630	Food & Beverages	Aramark Inc	79.26
Jun 19, 2023	Other Unrestricted Funds	V1024631	Food & Beverages	Aramark Inc	164.55
Jun 19, 2023	Self-Generated Funds	V1024632	Food & Beverages	Aramark Inc	158.52
Jun 19, 2023	General Unexpended Plant	V1024633	Constr Testing Fees	S&ME, Inc.	762.50
Jun 19, 2023	Other Unrestricted Funds	V1024634	Food & Beverages	Aramark Inc	43.98
Jun 19, 2023	Operational Funds	V1024635	Supplies	Employee	84.18
Jun 19, 2023	Operational Funds	V1024636	Supplies	Employee	20.93
Jun 19, 2023	Other Unrestricted Funds	V1024637	Food & Beverages	Employee	479.25
Jun 19, 2023	Other Unrestricted Funds	V1024638	Food & Beverages	Aramark Inc	633.22
Jun 19, 2023	Other Unrestricted Funds	V1024638	Other Rentals	Aramark Inc	90.00
Jun 19, 2023	Designated Funds	V1024639	Post Season Team Expense	Aramark Inc	1,286.77
Jun 19, 2023	Designated Funds	V1024640	Post Season Team Expense	Aramark Inc	1,322.82
Jun 19, 2023	Other Unrestricted Funds	V1024641	Food & Beverages	Aramark Inc	381.06
Jun 19, 2023	Other Unrestricted Funds	V1024643	Supplies	Employee	77.75
Jun 19, 2023	Other Unrestricted Funds	V1024644	Supplies	Employee	15.93
Jun 19, 2023	Other Unrestricted Funds	V1024645	Food & Beverages	Aramark Inc	131.50
Jun 19, 2023	Other Unrestricted Funds	V1024646	Food & Beverages	Aramark Inc	75.14
Jun 19, 2023	Self-Generated Funds	V1024671	Supplies	Coastal Marketing Graphics Inc	2,408.40
Jun 19, 2023	Designated Funds	V1024678	Athletic Game Officials	Stephen M. Spivey	2,000.00
Jun 19, 2023	Operational Funds	V1024681	Empl Travel In State	Employee	62.00
Jun 19, 2023	Operational Funds	V1024682	Supplies	VWR INTERNATIONAL LLC	230.29
Jun 19, 2023	Operational Funds	V1024683	Copier Leases	Digital Resources Inc	89.85
Jun 19, 2023	Operational Funds	V1024683	Copier Leases	Digital Resources Inc	89.85
Jun 19, 2023	Operational Funds	V1024684	Copier Leases	Digital Resources Inc	209.41
Jun 19, 2023	Operational Funds	V1024685	Supplies	Employee	100.91
Jun 19, 2023	Operational Funds	V1024686	Supplies	Employee	351.55
Jun 19, 2023	Designated Funds	V1024687	Contractual Services	Horry County	320.00
Jun 19, 2023	Operational Funds	V1024688	Supplies	Employee	109.25
Jun 19, 2023	Designated Funds	V1024689	Contractual Services	Horry County	2,760.00
Jun 19, 2023	Designated Funds	V1024707	Contractual Services	Horry County	320.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 19, 2023	Designated Funds	V1024708	Tournament Expense	Horry County	600.00
Jun 19, 2023	Designated Funds	V1024708	Tournament Expense	Horry County	600.00
Jun 19, 2023	Designated Funds	V1024709	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024710	Contractual Services	Horry County	320.00
Jun 19, 2023	Designated Funds	V1024712	Contractual Services	Horry County	2,760.00
Jun 19, 2023	Self-Generated Funds	V1024713	Merchandise Clothing - Resale	L2 Brands LLC	404.94
Jun 19, 2023	Federal Funds	V1024714	Empl Travel Out State	Employee	2,616.15
Jun 19, 2023	Designated Funds	V1024715	Uniforms	BSN Sports LLC	118.15
Jun 19, 2023	Designated Funds	V1024720	Uniforms	BSN Sports LLC	3,756.30
Jun 19, 2023	Operational Funds	V1024721	Supplies	Employee	12.61
Jun 19, 2023	Self-Generated Funds	V1024723	Property Maintenance	Smith Straw Service	2,268.00
Jun 19, 2023	Designated Funds	V1024729	Contractual Services	Taylor Smith Consulting LLC	1,962.55
Jun 19, 2023	Designated Funds	V1024729	Contractual Services	Taylor Smith Consulting LLC	-5,198.01
Jun 19, 2023	Designated Funds	V1024729	Contractual Services	Taylor Smith Consulting LLC	6,920.06
Jun 19, 2023	Designated Funds	V1024729	Contractual Services	Taylor Smith Consulting LLC	-956.67
Jun 19, 2023	Designated Funds	V1024729	Contractual Services	Taylor Smith Consulting LLC	-127.49
Jun 19, 2023	Operational Funds	V1024729	Contractual Services	Taylor Smith Consulting LLC	-637.89
Jun 19, 2023	Self-Generated Funds	V1024736	Other Leases	Broadway At the Beach	5,228.25
Jun 19, 2023	Operational Funds	V1024737	Empl Conf Registrati Out State	Employee	157.56
Jun 19, 2023	Operational Funds	V1024737	Empl Conf Registrati Out State	Employee	717.09
Jun 19, 2023	Operational Funds	V1024737	Empl Travel Out State	Employee	1,625.94
Jun 19, 2023	Designated Funds	V1024738	Contractual Services	Taylor Smith Consulting LLC	2,729.02
Jun 19, 2023	Designated Funds	V1024739	Contractual Services	Taylor Smith Consulting LLC	530.25
Jun 19, 2023	Designated Funds	V1024740	Contractual Services	Taylor Smith Consulting LLC	2,541.87
Jun 19, 2023	Operational Funds	V1024742	Empl Travel Foreign	Employee	29.84
Jun 19, 2023	Operational Funds	V1024743	Equip & Hardw.Maint.Contracts	Xerox Corporation	52.02
Jun 19, 2023	Designated Funds	V1024745	Athletic Recruiting	Employee	999.40
Jun 19, 2023	Operational Funds	V1024746	Telephone Charges	Employee	90.00
Jun 19, 2023	Other Unrestricted Funds	V1024747	Food & Beverages	Aramark Inc	494.21
Jun 20, 2023	Designated Funds	V1024715	Uniforms	BSN Sports LLC	-118.15
Jun 20, 2023	Operational Funds	V1024755	Student Travel	Employee	2,041.00
Jun 20, 2023	Operational Funds	V1024755	Student Travel	Employee	767.00
Jun 20, 2023	Operational Funds	V1024756	Web-Based Professional Service	Thomson Reuters - West	218.62
Jun 20, 2023	Self-Generated Funds	V1024756	Web-Based Professional Service	Thomson Reuters - West	218.61
Jun 20, 2023	Operational Funds	V1024757	Empl Travel Out State	Employee	600.00
Jun 20, 2023	Operational Funds	V1024757	Empl Travel Out State	Employee	244.04
Jun 20, 2023	Operational Funds	V1024757	Empl Conf Registrati Out State	Employee	200.00
Jun 20, 2023	Extended Learning Funds	V1024758	Student Travel	Employee	100.00

Number of Records: 3013

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	V1024759	Contractual Services	Total Lake Care Inc	833.33
Jun 20, 2023	Operational Funds	V1024760	Contractual Services	Total Lake Care Inc	833.33
Jun 20, 2023	Operational Funds	V1024761	Copier Leases	Xerox Corporation	200.41
Jun 20, 2023	Food Service	V1024762	Off-Campus Repair Equip	Cooper Mechanical Services	444.64
Jun 20, 2023	Designated Funds	V1024763	Athletic Recruiting	Employee	20.00
Jun 20, 2023	Food Service	V1024764	Contractual Services	Orkin	115.00
Jun 20, 2023	Food Service	V1024765	Off-Campus Repair Equip	Cooper Mechanical Services	235.00
Jun 20, 2023	Designated Funds	V1024766	Post Season Team Expense	Short's Travel Management Inc	1,564.21
Jun 20, 2023	Designated Funds	V1024767	Food & Beverages	Employee	340.00
Jun 20, 2023	Other Unrestricted Funds	V1024768	Supplies	Employee	610.49
Jun 20, 2023	Designated Funds	V1024769	Athletic Recruiting	Elijah Lee	499.11
Jun 20, 2023	Other Unrestricted Funds	V1024770	Supplies	Employee	339.23
Jun 20, 2023	Operational Funds	V1024771	Dues/Memberships	Employee	190.00
Jun 20, 2023	Other Unrestricted Funds	V1024773	Food & Beverages	Citi Cards	99.75
Jun 20, 2023	Operational Funds	V1024774	Empl Travel Out State	Employee	50.00
Jun 20, 2023	General Unexpended Plant	V1024776	Renovations Utilities	Select Cooling Inc	49,000.00
Jun 20, 2023	Other Unrestricted Funds	V1024777	Other Expense	Rotary International District 7770	2,500.00
Jun 20, 2023	Designated Funds	V1024778	Athletic Recruiting	Terrance Smith	254.14
Jun 20, 2023	Operational Funds	V1024779	Off-Campus Repair Bldgs	Wagner Consulting Group Inc.	2,250.00
Jun 20, 2023	Food Service	V1024780	Electricity	Horry Electric Cooperative, Inc	8,821.41
Jun 20, 2023	Housing	V1024780	Electricity	Horry Electric Cooperative, Inc	53,485.76
Jun 20, 2023	Operational Funds	V1024781	Empl Travel Out State	Employee	49.27
Jun 20, 2023	Operational Funds	V1024782	Supplies	Student	149.73
Jun 20, 2023	Operational Funds	V1024785	Student Travel	Student	330.36
Jun 20, 2023	Operational Funds	V1024786	Supplies	Employee	107.98
Jun 20, 2023	Operational Funds	V1024787	Empl Travel In State	Employee	45.00
Jun 20, 2023	Designated Funds	V1024788	Food & Beverages	Employee	369.80
Jun 20, 2023	Operational Funds	V1024789	Supplies	Employee	118.75
Jun 20, 2023	Operational Funds	V1024790	Supplies	Employee	17.27
Jun 20, 2023	Operational Funds	V1024791	Supplies	Employee	53.80
Jun 20, 2023	Designated Funds	V1024792	Contractual Services	DVSport Inc	6,900.00
Jun 20, 2023	Operational Funds	V1024793	Tagged Supplies	Delsys Inc	4,503.00
Jun 20, 2023	Operational Funds	V1024794	Supplies	Employee	24.00
Jun 20, 2023	Other Unrestricted Funds	V1024795	Food & Beverages	Employee	31.98
Jun 20, 2023	Other Unrestricted Funds	V1024796	Food & Beverages	Aramark Inc	291.45
Jun 20, 2023	Other Unrestricted Funds	V1024797	Food & Beverages	Aramark Inc	589.25
Jun 20, 2023	Designated Funds	V1024798	Food & Beverages	Aramark Inc	700.29
Jun 20, 2023	Self-Generated Funds	V1024801	Supplies	Aramark Inc	158.52

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Other Unrestricted Funds	V1024802	Supplies	Employee	379.98
Jun 20, 2023	Other Unrestricted Funds	V1024803	Food & Beverages	Employee	97.70
Jun 20, 2023	Operational Funds	V1024804	Software Maint. Contracts	SocioCultural Research Consultants	9,720.00
Jun 20, 2023	Housing	V1024805	Pest Control	Killingworth Environmental	161.58
Jun 20, 2023	Other Unrestricted Funds	V1024806	Food & Beverages	Aramark Inc	291.45
Jun 20, 2023	General Unexpended Plant	V1024807	Renovations Utilities	Four Star Plumbing & Air Cond.	49,987.00
Jun 20, 2023	Designated Funds	V1024808	Post Season Team Expense	Aramark Inc	725.57
Jun 20, 2023	Designated Funds	V1024808	Contractual Services	Aramark Inc	75.00
Jun 20, 2023	Operational Funds	V1024809	Contractual Services	Total Lake Care Inc	425.00
Jun 20, 2023	Operational Funds	V1024810	Contractual Services	Gordon's Oriental Rug & Carpet	3,588.64
Jun 20, 2023	Designated Funds	V1024811	Post Season Team Expense	Aramark Inc	1,217.30
Jun 20, 2023	Designated Funds	V1024811	Contractual Services	Aramark Inc	75.00
Jun 20, 2023	Operational Funds	V1024812	Copier Leases	Pollock Financial Services	72.41
Jun 20, 2023	Operational Funds	V1024813	Other Rentals	PODS Enterprises LLC	399.60
Jun 20, 2023	Self-Generated Funds	V1024814	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Jun 20, 2023	Designated Funds	V1024815	Food & Beverages	Aramark Inc	321.56
Jun 20, 2023	Operational Funds	V1024816	Other Rentals	PODS Enterprises LLC	159.84
Jun 20, 2023	Designated Funds	V1024818	Food & Beverages	Aramark Inc	672.95
Jun 20, 2023	Operational Funds	V1024820	Food & Beverages	Aramark Inc	952.78
Jun 20, 2023	Other Unrestricted Funds	V1024822	Consulting Services	Unique Venues	8,334.00
Jun 20, 2023	Designated Funds	V1024824	Team Travel	Aramark Inc	1,259.04
Jun 20, 2023	Other Unrestricted Funds	V1024825	Food & Beverages	Aramark Inc	99.45
Jun 20, 2023	Federal Funds	V1024826	Telephone Charges	Verizon Wireless	150.02
Jun 20, 2023	Federal Funds	V1024826	Telephone Charges	Verizon Wireless	271.02
Jun 20, 2023	Other Unrestricted Funds	V1024826	Telephone Charges	Verizon Wireless	49.98
Jun 20, 2023	Operational Funds	V1024827	Software Licenses	Fifth Asset Inc DbA Debtbook	1,755.00
Jun 20, 2023	Operational Funds	V1024828	Copier Leases	Pollock Financial Services	246.57
Jun 20, 2023	Parking and Transportation	V1024830	Fuel	Mansfield Oil Company	24,439.19
Jun 20, 2023	Operational Funds	V1024831	Other Rentals	Conway Rental Center	804.60
Jun 20, 2023	Operational Funds	V1024832	Contractual Services	Horry County	2,760.00
Jun 20, 2023	Self-Generated Funds	V1024834	Off-Campus Advertising	South Carolina National Heritage Co	6,000.00
Jun 20, 2023	Self-Generated Funds	V1024834	Off-Campus Advertising	South Carolina National Heritage Co	3,000.00
Jun 20, 2023	Self-Generated Funds	V1024834	Off-Campus Advertising	South Carolina National Heritage Co	6,000.00
Jun 20, 2023	Self-Generated Funds	V1024834	Off-Campus Advertising	South Carolina National Heritage Co	5,000.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Other Unrestricted Funds	V1024834	Off-Campus Advertising	South Carolina National Heritage Co	5,000.00
Jun 20, 2023	Operational Funds	V1024835	Legal Services	Burr Forman McNair	22,924.78
Jun 20, 2023	Housing	V1024836	Pest Control	Killingworth Environmental	161.58
Jun 20, 2023	Housing	V1024837	Pest Control	Killingworth Environmental	161.58
Jun 20, 2023	Operational Funds	V1024838	Telephone Charges	Verizon Wireless	53.00
Jun 20, 2023	Operational Funds	V1024840	Food & Beverages	Aramark Inc	301.92
Jun 20, 2023	County/Local Restricted Funds	V1024842	Supplies	Fisher Scientific Co LLC	220.32
Jun 20, 2023	Other Unrestricted Funds	V1024843	Local Mileage	Employee	170.72
Jun 20, 2023	Designated Funds	V1024844	Contractual Services	Event Partners LLC	6,002.63
Jun 20, 2023	Operational Funds	V1024845	Empl Travel Out State	Employee	170.00
Jun 20, 2023	Operational Funds	V1024848	Candidate Travel	Candidate	275.10
Jun 20, 2023	Operational Funds	V1024849	Food & Beverages	Aramark Inc	239.85
Jun 20, 2023	Operational Funds	V1024850	Empl Travel Out State	Employee	1,000.00
Jun 20, 2023	Operational Funds	V1024852	Off-Campus Printing	Employee	136.23
Jun 20, 2023	Operational Funds	V1024855	Local Conf Regis	Employee	150.00
Jun 20, 2023	Operational Funds	V1024856	Empl Travel Out State	Employee	344.30
Jun 20, 2023	Operational Funds	V1024857	Contractual Services	Odorite of East Carolinas	35.10
Jun 20, 2023	Self-Generated Funds	V1024858	Supplies	Henry Schein Inc	123.52
Jun 20, 2023	Operational Funds	V1024859	Furniture	Talotta Contract Interiors	1,013.59
Jun 20, 2023	Operational Funds	V1024861	Supplies	Employee	37.78
Jun 20, 2023	Operational Funds	V1024862	Supplies	Employee	29.15
Jun 20, 2023	Operational Funds	V1024863	Supplies	Employee	54.00
Jun 20, 2023	Philanthropic Restr Funds	V1024864	Food & Beverages	Aramark Inc	238.23
Jun 20, 2023	Philanthropic Restr Funds	V1024864	Other Rentals	Aramark Inc	50.00
Jun 20, 2023	Philanthropic Restr Funds	V1024865	Food & Beverages	Aramark Inc	121.25
Jun 20, 2023	Operational Funds	V1024866	Empl Travel In State	Employee	35.00
Jun 20, 2023	Philanthropic Restr Funds	V1024867	Food & Beverages	Aramark Inc	1,104.45
Jun 20, 2023	General Unexpended Plant	V1024868	Non Struct Improv	Benton Concrete & Utilities LLC	5,222.00
Jun 20, 2023	Philanthropic Restr Funds	V1024869	Food & Beverages	Aramark Inc	387.69
Jun 20, 2023	County/Local Restricted Funds	V1024870	Supplies	Fisher Scientific Co LLC	572.55
Jun 20, 2023	Operational Funds	V1024874	Prize/Award	Employee	480.00
Jun 20, 2023	Operational Funds	V1024875	Supplies	Employee	77.00
Jun 20, 2023	Designated Funds	V1024876	Food & Beverages	Employee	658.32
Jun 20, 2023	Operational Funds	V1024877	Supplies	Employee	48.57
Jun 20, 2023	Operational Funds	V1024878	Supplies	Employee	35.98
Jun 20, 2023	Other Unrestricted Funds	V1024880	Supplies	Employee	131.30
Jun 20, 2023	Operational Funds	V1024881	Empl Travel In State	Employee	32.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	V1024882	Food & Beverages	Employee	237.41
Jun 20, 2023	Other Unrestricted Funds	V1024883	Supplies	Employee	95.00
Jun 20, 2023	Other Unrestricted Funds	V1024884	Supplies	Employee	159.30
Jun 20, 2023	Operational Funds	V1024885	Telephone Charges	Employee	90.00
Jun 20, 2023	Operational Funds	V1024887	Empl Travel Out State	Employee	210.55
Jun 20, 2023	General Unexpended Plant	V1024888	Constr Testing Fees	S&ME, Inc.	3,602.50
Jun 20, 2023	Designated Funds	V1024889	Contractual Services	Short's Travel Management Inc	3,899.67
Jun 20, 2023	Operational Funds	V1024890	Contractual Services	Horry County	2,760.00
Jun 20, 2023	Self-Generated Funds	V1024891	Supplies	Henry Schein Inc	55.06
Jun 20, 2023	Self-Generated Funds	V1024892	Supplies	Henry Schein Inc	52.54
Jun 20, 2023	Other Unrestricted Funds	V1024895	Other Rentals	Conway Rental Center	157.68
Jun 20, 2023	Self-Generated Funds	V1024896	Supplies	Glaxosmithkline Pharmaceuticals	-1,373.01
Jun 20, 2023	Extended Learning Funds	V1024899	Student Travel	Employee	195.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SPIRIT AI 48703473555520	275.90
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-SAS 1172490579385	1,441.15
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-Atlantic Airways - Purch	11.28
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-SAS 1172490579384	1,441.15
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-COURTYARD BY MARRIOTT -	250.50
Jun 20, 2023	Philanthropic Restr Funds	X000641	Student Travel	TE-FH CRAZYSISTER MARINA -	1,050.00
Jun 20, 2023	Philanthropic Restr Funds	X000641	Student Travel	TE-IN COASTAL EXPEDITION -	1,200.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FOOD LION #2687 - Purcha	190.30
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TOGO LOGANS 3544 - Purch	414.77
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-JERSEY MIKES ONLINE OR -	196.61
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PUBLIX #1638 - Purchase	73.87
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TOGO LOGANS 3544 - Purch	423.15
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	138.34
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-10339 CAVA TOWN MADIS -	243.72
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MOES SOUTHWEST GRILQ29 -	297.11
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PLANET SMOOTHIE 19258 -	115.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-NEWKS EATERY HUNTSVILL -	174.39
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-NEWKS EATERY HUNTSVILL -	76.22
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DAIRY QUEEN #43238 - Pur	98.59
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HOLIDAY INN EXPRESS HU -	6,479.55

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CIRCLE K # 23920 - Purch	56.00
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HH 3 - Purchase	62.03
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ENTERPRISE RENT-A-CAR -	555.16
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	319.90
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HOLIDAY INN EXPRESS GR -	347.80
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ENTERPRISE RENT-A-CAR -	235.96
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ERAC TOLL 9B341D - Purch	9.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ETOLL AVIS U429118200 -	7.45
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012392431585	331.39
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	293.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525524301	279.20
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679525524322	624.95
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525525325	1,165.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	782.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679525524311	624.95
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525525314	1,165.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679525522673	757.85
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679525525346	882.64
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525524290	279.20
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525523376	856.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525524216	1,025.51
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679525522662	757.85
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525522702	888.01
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679525522651	757.85

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525525336	1,165.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	112.40
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525523380	856.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679525526556	351.95
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PDFK RESTAURANT RETAIL -	687.54
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	333.52
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	109.35
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525526526	285.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529142715	499.65
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703456278390	366.78
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-3029 SCOTCHMAN - Purchas	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525526530	285.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679525526545	351.95
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-3221 SCOTCHMAN - Purchas	69.79
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529142924	326.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525526515	285.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529142656	367.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	463.94
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679525526560	351.95
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529142671	351.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	1,711.93
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	294.67
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K 03167 - Purchas	72.28
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	535.23
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	17.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BUC-EE'S #43 - Purchase	30.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	10.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN WINGATE BY WYN -	95.96
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	413.05
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	655.88
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	531.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	345.53
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PILOT 00000653 -	41.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	478.53
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529145880	940.69
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529145680	371.11
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529142656	-367.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	796.65
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 0012389080359	436.31
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	925.47
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 539180005QPS -	73.21
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPARKY`S GAS II - Purcha	79.06
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529145692	932.92
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529145676	371.11
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN QUALITY INN CH -	115.98
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529144985	684.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 0012389000466	575.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529145876	351.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 0012389078666	594.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	796.65
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529144996	684.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SQ GARDEN CITY TAXI L -	10.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BLUESKY #929 - Purchase	32.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RACETRAC2507 00025072 -	34.32

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	55.38
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN COUNTRY INN - Pu	141.17
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703460767610	138.99
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529147232	189.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-QT 1092 - Purchase	37.18
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KWIK SHOP #0727 - Purcha	20.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	149.64
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	117.17
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	1,202.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #93 - Purchase	17.09
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525520591	117.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PILOT 00006049 -	30.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MO MART - Purchase	31.94
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BUC-EE'S #18 - Purchase	43.55
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#1974864C-MART #1QPS -	50.14
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525520613	117.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	206.96
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPEEDWAY 02851 - Purchas	64.26
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DODGE STORE #6705 - Purc	8.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179525520576	125.01
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529148993	555.45
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703462283920	155.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	119.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	107.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #740 - Purchase	69.46
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-QT 1147 - Purchase	66.45
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PAC N SAC # 2 - Purchase	43.64
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529151432	265.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	542.18
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MR FISH RESTAURANT - Pur	838.52
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	471.19
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529151336	517.33
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #317 - Purchase	47.12

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	154.76
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CASEYS #1814 - Purchase	31.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CASEYS #3995 - Purchase	5.94
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529151340	341.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	95.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529151350	191.78
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPRINGHILL SUITES BEAU -	160.16
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN CLARION HOTEL -	163.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPRINGHILL SUITES WICH -	146.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PINE BELT - Purchase	34.67
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529153823	465.16
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529151362	322.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HOUSTON MARRIOTT WESTC -	139.94
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-7-ELEVEN 36847 - Purchas	23.27
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	738.07
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	143.22
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#6358022SUNHOUSE QPS -	72.16
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	176.49
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DFW MART - Purchase	50.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	55.29
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	560.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	560.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN FAIRFIELD INN -	111.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	309.79
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PARKERS 68 - Purchase	26.22
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529156936	214.21
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SOUTHWES 52679529156951	257.69
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#9058421SANTEE BPQPS -	40.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WAWA 8351 - Purchase	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	51.49

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	560.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	560.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	309.79
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	560.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529156946	219.09
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LAG RENTALS LLC - Purcha	250.81
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#3852035MOUNT STEQPS -	34.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNSTOP - Purchase	24.85
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENMARKET #820 - Purchase	50.67
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529158815	971.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WM SUPERCENTER #2740 - P	72.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K 06729 - Purchas	19.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN&SUITES S -	157.55
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529158826	971.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RACETRAC2452 00024521 -	53.93
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529159724	1,078.31
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	61.81
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPRINGHILL SUITES BY M -	131.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	125.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNOCO 0014063210 QPS -	47.61
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	371.76
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 12674371005 -	73.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529160090	383.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529160553	298.77
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529160542	298.77
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#8534653SUGAR BEAQPS -	95.08
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN SPRINGHILL SUI -	120.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNOCO 0577326200 QPS -	51.79
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-OHIO TURNPIKE - Purchase	6.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-Claim ADJ/ETOLL AVIS U42	-9.24
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529160101	383.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	141.85
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	145.66

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529161991	894.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K 09775 - Purchas	46.86
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529163235	590.46
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 23900 - Purch	28.47
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DOLLAR #0055522 - Purch	345.08
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	303.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN FAIRFIELD INN -	127.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	485.78
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-STARS AND STRIKES - MY -	217.91
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-REFUEL 55 - Purchase	40.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FOUR POINTS BY MARRIOT -	145.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	605.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPRINGHILL SUITES SARA -	153.68
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNCOAST ENERGY'S - Purc	49.29
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PILOT 00002709 -	52.18
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	506.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	102.99
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	55.29
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	212.63
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	622.22
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DAGWOODS DELI - Purchase	31.25
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	36.86
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703471147770	176.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	24.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	150.77
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 21587 - Purch	28.47
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529169083	681.20
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOWNEPLACE SUITES NAPL -	174.72
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD ST AUGUSTINE -	116.24
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 575423750QPS -	49.79

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#6531453COLLEGE PQPS -	24.88
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN COURTYARD BY M -	113.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TIGER MART #15 - Purchas	40.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KINGS HWY - Purchase	77.96
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RENTAL TOLL560772189 - P	41.50
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-Orbitz 72552505818830 -	2.26
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-HOTELSCOM7255262023762 -	171.94
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-DELTA 00679313428345	208.20
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-UBER TRIP - Purchase	70.55
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-The Greenhouse Hotel - P	1,144.40
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-UBER TRIP - Purchase	31.18
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-The Greenhouse Hotel - P	161.43
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-UBER TRIP - Purchase	87.63
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-CARMELLIMO.COM - Purchas	42.98
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Lotus Car Rental Icela -	1,090.79
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-UBER TRIP - Purchase	80.24
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Lotus Car Rental Icela -	1,131.25
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-CARMELLIMO.COM - Purchas	37.70
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-THE LAVA TUNNEL - Purcha	359.38
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-VIATORTRIPADVISOR US - P	165.50
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Bilastaedi Reykjadalur -	7.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Bilastaedi Reykjadalur -	7.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Hotel Eyja Guldsmiden -	307.18
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-VIATORTRIPADVISOR US - P	101.62
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Orkan Laugavegi - Purc	62.36
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-VIATORTRIPADVISOR US - P	457.29
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-CONWAY IGA - Purchase	34.33
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	37.87
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-INTERNATIONAL POLITICA -	404.98
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-AIRBNB HMP2TBS9KP - Pur	786.73
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	6.47

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-PIRATES VOYAGE SC TICK -	3,347.04
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	2,099.23
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	750.00
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Claim ADJ/HAMPTON INNS -	-161.25
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	750.00
Jun 20, 2023	Extended Learning Funds	X000641	Food & Beverages	TE-TOP GOLFMYRTLEBEACH 52 -	368.17
Jun 20, 2023	Operational Funds	X000641	Training Services	TE-GALLUP INC - Purchase	1,141.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-EMBASSY SUITES BETHESD -	666.81
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-HILTON ROCKVILLE MD - Pu	531.30
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-HILTON ROCKVILLE MD - Pu	591.30
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-EMBASSY SUITES BETHESD -	666.81
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-EMBASSY SUITES BETHESD -	666.81
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-HILTON ROCKVILLE MD - Pu	531.30
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-EMBASSY SUITES BETHESD -	666.81
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-EMBASSY SUITES BETHESD -	666.81
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-EMBASSY SUITES BETHESD -	666.81
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-NLNAC - Purchase	599.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-PAYPAL SISTERSINED - Pu	250.00
Jun 20, 2023	Federal Funds	X000641	Empl Travel Foreign	TE-HOTEL HAFNIA - Purchase	1,197.42
Jun 20, 2023	Federal Funds	X000641	Empl Travel Foreign	TE-AVIS BUDGET RENT A CAR -	760.83
Jun 20, 2023	Federal Funds	X000641	Empl Travel Foreign	TE-Atlantic Airways - Purch	14.96
Jun 20, 2023	Federal Funds	X000641	Empl Travel Foreign	TE-Atlantic Airways - Purch	169.49
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-PAYPAL SISTERSINED - Pu	2,500.00
Jun 20, 2023	Self-Generated Funds	X000641	Student Travel	TE-CAROLINA INN - Purchase	271.34
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ALOFT - Purchase	649.24
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CIRCLE K # 03187 - Purch	19.22
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	206.35
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-KOSTA BOWLS - Purchase	213.77

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	102.88
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-SQ BACKSTAGE MIRROR M -	503.10
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-DAYS INN GREENSBORO - Cr	-150.00
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-DELTA 00621026127632	1,138.90
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-SHERATON - Purchase	151.36
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-MARRIOTT MIDWAY - Purcha	189.18
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-CMT CHICAGO IL27690015 -	30.60
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	12.90
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	22.00
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	7.16
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	47.75
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-HERTZ #0543917 - Purchas	127.14
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	21.00
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-BP#1303400GALLOP INQPS -	16.10
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-SHERATON CHICAGO OHARE -	238.26
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Out State	TE-LEXINGTON RESIDENCE IN -	113.75
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0010627540901	192.76
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012394210090	406.41
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012394224407	406.41
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012394203149	406.41
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-DELTA 00679525232315	100.00
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	165.42
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-CIRCLE K # 23736 - Purch	12.50
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-COURTYARD MADISON - Purc	248.24
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-DELTA 00679529145665	155.01
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-DELTA 00679529163250	120.38
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-TOWNEPLACE SUITES NICE -	182.56
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-DELTA 00642591162522	30.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-THY 0000000003WYIU	138.00
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-Rathaus - Purchase	5.52

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-GUTENBERG SHOP - Purchas	41.05
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-BRITISH A11252159380819	158.49
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-Rathaus - Purchase	9.44
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-LUFTHAN22002202494816701	196.68
Jun 20, 2023	Philanthropic Restr Funds	X000641	Empl Travel Foreign	TE-ASCO MOTORS - Purchase	330.89
Jun 20, 2023	Philanthropic Restr Funds	X000641	Empl Travel Foreign	TE-PAGO WAY SERVICE STATI -	26.00
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-HOLIDAY INN & SUITES N -	682.75
Jun 20, 2023	Other Unrestricted Funds	X000641	Non-Employee Travel	TE-RESIDENCE INN MYRTLE B -	595.44
Jun 20, 2023	Other Unrestricted Funds	X000641	Non-Employee Travel	TE-RESIDENCE INN MYRTLE B -	281.37
Jun 20, 2023	Other Unrestricted Funds	X000641	Non-Employee Travel	TE-RESIDENCE INN MYRTLE B -	562.77
Jun 20, 2023	Other Unrestricted Funds	X000641	Non-Employee Travel	TE-RESIDENCE INN MYRTLE B -	-297.72
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SQ TAYLOR. BWI-TAXI - P	45.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0010287932124	30.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-RHEINBAHN LOGPAY - Purch	54.74
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-DB Vertrieb GmbH - Purch	54.57
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-BRITISH A11252159380821	158.49
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-DB Vertrieb GmbH - Purch	62.10
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-Rathaus - Purchase	5.52
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-HOTEL LYSKIRCHEN - Purch	554.45
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-DB Vertrieb GmbH - Purch	44.08
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-DB Vertrieb GmbH - Purch	65.90
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-LUFTHAN22002202494816702	196.68
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-IN TROPICAL SNO MB, L -	2,747.52
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-CARIBBEAN JERK CUISINE -	5,815.80
Jun 20, 2023	Philanthropic Restr Funds	X000641	Empl Travel Out State	TE-AQUA PALMS AT WAIKIKI -	106.17
Jun 20, 2023	Philanthropic Restr Funds	X000641	Empl Travel Out State	TE-SHELL OIL 10010228004 -	49.64
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SOUTHWES 5262448057349	291.96
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	283.52

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SOUTHWES 5262448050857	291.96
Jun 20, 2023	Federal Funds	X000641	Empl Travel In State	TE-HAMPTON INN COLUMBIA D -	234.55
Jun 20, 2023	Federal Funds	X000641	Empl Travel In State	TE-HAMPTON INN CHARLESTON -	238.37
Jun 20, 2023	Federal Funds	X000641	Empl Travel In State	TE-JOE'S KWIK MARTS #7012 -	67.43
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-AMERICAN 00179529157640	579.20
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CAESARS AC GARAGE - Purc	10.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012387776291	562.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012387749435	664.41
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-GULF OIL 91226653 - Purc	42.33
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ERAC TOLL 560476966 - Pu	6.76
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CAESARS AC GARAGE - Purc	10.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-BELLS ROAD PIT STOP #5 -	36.22
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-HOME2 SUITES BY HILTON -	115.70
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SHELL OIL 575261391QPS -	23.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-BELLS ROAD PIT STOP #5 -	3.06
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	111.27
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-HAMPTON INN, BELL ROAD -	111.72
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CAESARS ATLANTIC CITY -	208.21
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CAESARS AC GARAGE - Purc	20.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	33.07
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	471.67
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-HOLIDAY INN EXPRESS & -	393.30
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-HOTEL INDIGO EAST END -	164.09
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ERAC TOLL 9DQ0D3 - Purch	29.98
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	578.13
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ERAC TOLL 953102004 - Pu	18.95
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ERAC TOLL 953102004 - Pu	16.51
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012392979649	263.81
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SHERATON BOSTON HOTEL -	922.29
Jun 20, 2023	Designated Funds	X000641	Bowl Expense	TE-CHICK-FIL-A #01762 - Pur	1,951.76
Jun 20, 2023	Housing	X000641	Candidate Travel	TE-DELTA 00621071908866	831.40

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Housing	X000641	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	56.12
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-AIRBNB HM3JYB8YS8 - Pur	1,107.19
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-AMERICAN 00179529168210	572.02
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-AMERICAN 00179529168862	572.02
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-CALIFORNIA MEXICAN GRI -	14.02
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-AMERICAN 00179529168213	-572.02
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-HUDSONNEWS ST1318 - Pur	4.52
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-WHISKEY RIVER E CLT - Pu	22.97
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-CALIFORNIA MEXICAN GRI -	32.50
Jun 20, 2023	Designated Funds	X000641	Tournament Expense	TE-CIRCLE K # 23225 - Purch	8.24
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-PENN STATE AG CONFEREN -	275.00
Jun 20, 2023	Federal Funds	X000641	Empl Travel Out State	TE-CIRCLE K 08089 - Purchas	74.53
Jun 20, 2023	Federal Funds	X000641	Empl Travel Out State	TE-POINT SOUTH EXXON - Purc	43.86
Jun 20, 2023	Federal Funds	X000641	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	351.00
Jun 20, 2023	Federal Funds	X000641	Empl Travel Out State	TE-DELTA SOUTHBANK HOTEL -	454.95
Jun 20, 2023	Federal Funds	X000641	Empl Travel Out State	TE-XPRESSPARK 8882708335 -	34.10
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-AMERICAN 00179529159902	475.65
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-AMERICAN 00179529159891	475.65
Jun 20, 2023	Other Unrestricted Funds	X000641	Student Travel	TE-AMERICAN 0012394133913	500.00
Jun 20, 2023	Other Unrestricted Funds	X000641	Student Travel	TE-UNITED 01624873209002	174.20
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERCARRABBAS ITAL -	1,006.83
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	607.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ERAC TOLL 9DM0W3 - Purch	10.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WM SUPERCENTER #3442 - P	311.81
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERJIMMY JOHNS - Pur	528.01
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHELL OIL 206424453QPS -	32.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ENTERPRISE RENT-A-CAR -	75.14
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERSMOOTHIE KING - P	328.62
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERFIREHOUSE SUBS -	436.28

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ROUSES MARKET # 45 - Pur	49.05
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERSMOOTHIE KING - P	328.62
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ENTERPRISE RENT-A-CAR -	413.54
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ROUSES MARKET # 45 - Pur	119.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #0531 - Purchas	199.24
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN - Purc	10,373.67
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN - Purc	5,858.98
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-QT 1079 - Purchase	264.20
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902701465	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902708809	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902701531	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902705375	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902712611	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902723857	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902705326	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902701507	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902712546	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902708718	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902723865	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902716349	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902705292	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902701481	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902705433	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902712538	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902723881	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902720598	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902701549	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902701473	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902708833	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #3442 - Purchas	366.86
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902705391	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902716315	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00123902720705	-103.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERCLEAN EATZ - Purc	389.50
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WM SUPERCENTER #991 - Pu	237.14

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERJASONS DELI - Pur	563.91
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATEROLIVE GARDEN - Pu	1,123.63
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERJERSEY MIKES S -	665.55
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERDICKKEYS BARBEC -	1,617.97
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERSUBWAY - Purchase	582.69
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MURPHY EXPRESS 8852 - Pu	41.41
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PAPA JOHNS #4083 - Purch	791.65
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OCHARLEYS402MOBILE - Pur	618.26
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #4648 - Purchas	149.38
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERSMOOTHIE KING - P	412.45
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ENTERPRISE RENT-A-CAR -	515.46
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERCLEAN EATZ - Purc	250.18
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #4648 - Purchas	94.64
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERSMOOTHIE KING - P	412.45
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERHACIENDA SAN M -	1,336.66
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PAR CLEAN EATZ - MOBIL -	70.95
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	627.29
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	150.71
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	342.85
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHEVRON 0379471 - Purcha	60.32

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ENTERPRISE RENT-A-CAR -	406.64
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	144.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-RAISING CANES 0039 MOB -	588.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	159.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	144.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	155.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	144.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	144.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN STON -	144.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FAIRFIELD INN & SUITES -	158.12
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN - Purc	12,437.88
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-7-ELEVEN 41843 - Purchas	40.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HILTON GARDEN INN - Cred	-500.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FAIRFIELD INN & SUITES -	158.12
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-RENAISSANCE HTLS WATER -	1,378.80

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-DELTA 00621077872306	760.40
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-RATP - Purchase	42.47
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-BATEAUX MOUCHES - Purcha	198.13
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-RATP - Purchase	211.25
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-BP#9319930GERMANTOWQPS -	70.92
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-CAFE DE L'INDUST - Purch	369.14
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-BP#8561722GROCERY DQPS -	78.67
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-RATP - Purchase	100.07
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-SHEETZ 0511 00005116 -	78.95
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ETS PUBLIC DU MUSEE DU -	112.68
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ENTERPRISE RENT-A-CAR -	766.96
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-CHAT.VERSAILLES - Purcha	472.26
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-MARATHON PETRO130062 - P	40.39
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ETABLISSEMENT PUBLIC - P	106.05
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ETS PUBLIC DU MUSEE DU -	112.68
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ECONO LODGES - Purchase	113.25
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ATELIER DES LUM - Purcha	319.96
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	25.52
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ETABLISSEMENT PUBLIC - P	106.05
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-TOOTBUS PARIS - Purchase	797.88
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ETABLISSEMENT PUBLIC - P	106.05
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-MAHJ BILLETERIE - Purcha	82.85
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ETS PUBLIC DU MUSEE DU -	112.68
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-TI CASE CREOLE - Purchas	457.35
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-CAFE DE L'INDUST - Purch	503.74
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-SOC DES HABOUS - Purchas	39.77
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-PHO 13 PARIS - Purchase	336.71
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-REST SECEM - Purchase	505.39
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-SETE E-Com - Purchase	55.20
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-SETE TOUR EIFFEL - Purch	4.96

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-CAFE TRUC - Purchase	370.90
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-MUSEE QUAI BRANLY - Purc	13.22
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	411.32
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	411.32
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	27.25
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-MARRIOTT MYTRLE BEACH -	-411.32
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-SQ THE MILLENNIALS KYO -	66.17
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-HOTEL MYSTAYS OTEMAE - P	3,656.07
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-HOTEL MYSTAYS OTEMAE - P	571.36
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-DELTA 00621090644042	463.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-LE PAVILLON HOTEL - LO -	179.95
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-HOTELSCOM7254581836844 -	134.07
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-RED ROOF INN CLIFTON P -	87.48
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-SPAQ - INRS QC #413 - Pu	21.08
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-SPAQ - INRS QC #413 - Pu	21.18
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-SPAQ - INRS QC #413 - Pu	10.61
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-AIRBNB HMTTEJHFMA - Pur	345.09
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012394656710	593.40
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-HILTON GARDEN INN - Purc	302.84
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-HILTON GARDEN INN - Purc	302.84
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Extrablatt MZ Ludwigs -	117.30
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Rathaus - Purchase	30.13
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-vlexx GmbH DNSW HQ - Pur	22.10
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-vlexx GmbH DNSW HQ - Pur	36.27
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DELTA0064200642591795075	101.18
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DELTA0064200642594648931	101.18
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DELTA0064200642598938310	101.18
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DELTA0064200642598939916	101.18
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DELTA0064200642590368066	101.18

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-WWW.HECMA. HECMA 2023 -	450.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012391013662	498.41
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0010626744717	66.36
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0010288216675	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SAMSCLUB #6353 - Purchas	237.16
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	401.62
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HOLIDAY INN EXP & SUIT -	2,456.16
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OUTBACK 4118 - Purchase	718.35
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-UNF EAST COAST RELAYS -	746.50
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PF CHANGS #9976 - Purcha	67.24
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PF CHANGS #9976 - Purcha	158.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PF CHANGS #9976 - Purcha	245.87
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HOLIDAY INN EXP & SUIT -	4,735.36
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANDA EXPRESS #2479 - Pu	104.33
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHIPOTLE 2547 - Purchase	424.63
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHEDDARS 0202100021725 -	303.69
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WM SUPERCENTER #1173 - P	35.41
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BJS RESTAURANTS 514 - Pu	130.52
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WM SUPERCENTER #5054 - P	45.85
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BAHAMA BREEZE 0053044 -	582.27
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #5054 - Purchas	3.03
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FIREHOUSE SUBS 0194 QS -	269.77
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-RISE PIES # GA011 - Purc	170.79
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANDA EXPRESS #2479 - Pu	45.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SPEEDWAY 04575 1845 MR -	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MCALISTER'S 103072 - Pur	82.68
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CIRCLE K # 23071 - Purch	65.69
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHICK-FIL-A #01131 - Pur	16.50
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EL PATIO - SC - Purchase	24.98
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MARCOS PIZZA - 8573 - Pu	24.79
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SQ BOSPHORUS GRILL - Pu	32.88

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WALK ONS SPORTS BISTRE -	27.57
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ENTERPRISE RENT-A-CAR -	150.28
Jun 20, 2023	Operational Funds	X000641	Supplies	TE-WONDERWORKS MYRTLE BEA -	53.70
Jun 20, 2023	Designated Funds	X000641	Candidate Travel	TE-SOUTHWES 52679525525723	114.47
Jun 20, 2023	Designated Funds	X000641	Candidate Travel	TE-DELTA 00679529144394	329.40
Jun 20, 2023	Designated Funds	X000641	Tournament Expense	TE-SQ SPECIAL EVENT PROD -	198.20
Jun 20, 2023	Extended Learning Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	3.00
Jun 20, 2023	Extended Learning Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	43.71
Jun 20, 2023	Extended Learning Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	19.16
Jun 20, 2023	Extended Learning Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	16.73
Jun 20, 2023	Extended Learning Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	8.74
Jun 20, 2023	Extended Learning Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	17.98
Jun 20, 2023	Extended Learning Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	39.05
Jun 20, 2023	Extended Learning Funds	X000641	Food & Beverages	TE-TOP GOLFMYRTLEBEACH 52 -	1,472.05
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-METROPOLIS - Purchase	12.99
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-QT 1115 - Purchase	23.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LA QUINTA MOTOR INNS - P	172.47
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-METROPOLIS - Purchase	12.99
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-7-ELEVEN 41332 - Purchas	34.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HAMPTON INNS - Purchase	261.59
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	15.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 12531057003 -	51.16
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529146086	434.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529146090	434.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529146075	434.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529148771	222.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529148793	222.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529148782	222.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	659.92
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KOSTA BOWLS - Purchase	98.08
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-INSOMNIA COOKIES - MYR -	36.99
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CKE DRIFT MYRTLE BEACH -	195.58
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KING STREET GRILLE - M -	240.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOWNEPLACE SUITES KENN -	649.25
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ESSENCE GIRLS BASKETBA -	556.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BETHEBEAST - Purchase	1,000.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BETHEBEAST - Purchase	325.00
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-BP#8561722GROCERY DQPS -	37.51
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-CIRCLE K # 03187 - Purch	19.81
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-BP#9319930GERMANTOWQPS -	41.44
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-FAIRFIELD INN & SUITES -	647.49
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#8332769LEWES BP QPS -	51.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHERATON GREAT VALLEY -	301.92
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NEWINGTON SERVICE CENT -	63.32
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HILTON GARDEN INN ABER -	207.39
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-EMBASSY SUITES NEWARK -	174.55
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 23490 - Purch	53.39
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529143436	659.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HILTON GARDEN INN MT L -	-5.26
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	250.05
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UBER TRIP - Purchase	13.94
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 575424905QPS -	68.63
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	105.31
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HAMPTON INN TAMPA - Purc	213.27
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	72.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-7-ELEVEN 41843 - Purchas	42.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RENTAL TOLL357708146 - P	12.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	45.33
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 12839028003 -	52.03
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 539972000QPS -	55.53

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529181860	622.71
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Foreign	TE-LEONARDO HOTEL UTRECHT -	1,358.28
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-EB LIBRARY JOURNAL DE -	46.21
Jun 20, 2023	Operational Funds	X000641	Local Conf Regis	TE-COASTALCAROLINAUNIV - Pu	40.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703460537060	185.78
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703460513710	185.78
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529154335	595.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AIRBNB HMET4BDEZD - Pur	419.97
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SPIRIT AI 48703471787610	133.76
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-PALM BEACH ATLANTIC UN -	140.00
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-SNCF - Purchase	96.65
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-SNCF - Purchase	193.29
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Sunday Bouillon Republ -	136.46
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-SNCF - Purchase	193.29
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-CLINT 02 - Purchase	174.66
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Sunday La Felicita - Pur	138.88
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-BRASSERIE NESLE - Purcha	63.95
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Mol BRUSSELS EXPO - Purc	86.16
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Sncb Nmbs Bru Midi Zui -	55.55
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Carrefour Market St Ho -	82.80
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-VAN MUSEUM VOOR SCHON -	77.33
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Museum van de Stad Bru -	35.35
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Carrefour Market St Ho -	72.29
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ALL SEASONS PAR - Purcha	85.85
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Barc Scs - Purchase	163.39
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-NOVOTEL BXL CENTRUM G -	94.21
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Carrefour Market St Ho -	110.63
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Carrefour Market St Ho -	64.48
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Hotel Madeleine - Purcha	274.96
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-Sncb Nmbs Bru Cen Tvm -	148.47
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ALDI SUED - Purchase	88.95
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-ALDI SUED - Purchase	84.56
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-DB Automaten - Purchase	33.81
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-DB Automaten - Purchase	33.81
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-AMERICAN 00179529146101	188.57

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-SPIRIT AI 48703459425860	70.89
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-ROSEN PLAZA ONLINE - Pur	452.22
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-ROSEN PLAZA ONLINE - Pur	452.22
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-ROSEN PLAZA ONLINE - Pur	452.22
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-GRANDESHORES HOTEL - Pur	200.19
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-GRANDESHORES HOTEL - Cre	-161.19
Jun 20, 2023	Operational Funds	X000641	Supplies	TE-Claim ADJ/DLOCAL DIDI FO	-4.18
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ENTERPRISE RENT-A-CAR -	333.09
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CROWNE PLAZA PEACHTREE -	1,120.21
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CROWNE PLAZA PEACHTREE -	800.15
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHICK-FIL-A #04498 - Pur	159.79
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-COURTYARD BY MARRIOTT -	854.28
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-COURTYARD BY MARRIOTT -	353.28
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-BELLS ROAD PIT STOP #5 -	30.22
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-BELLS ROAD PIT STOP #5 -	70.00
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-BEST WESTERN HOTELS - Pu	933.66
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-BELLS ROAD PIT STOP #5 -	20.06
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-AIRBNB HMDPJNCQDY - Pur	658.22
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CHEVRON 0382731 - Purcha	29.61
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-SHELL OIL 57545787400 -	113.11
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CHEVRON 0204953 - Purcha	95.49
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CHEVRON 0205504 - Purcha	100.34
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-BP#8981540BP FULTONQPS -	86.44
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-SHELL OIL 575279359QPS -	95.38
Jun 20, 2023	Operational Funds	X000641	Food & Beverages	TE-THE GRUMPY MONK BROADW -	396.00
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 0012389184748	585.39
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 0010626295744	45.89
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 00179492405934	478.90
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 00179492285814	448.40
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-HAMPTON INNS - Purchase	122.08
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	50.00
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	50.00
Jun 20, 2023	Philanthropic Restr Funds	X000641	Student Travel	TE-KLOOK TRAVEL - Purchase3	96.13
Jun 20, 2023	Philanthropic Restr Funds	X000641	Student Travel	TE-KLOOK TRAVEL - Purchase	56.40
Jun 20, 2023	Philanthropic Restr Funds	X000641	Student Travel	TE-T-MONEY TAXI(CORP) - Pur	5.68
Jun 20, 2023	Philanthropic Restr Funds	X000641	Student Travel	TE-BKG HOTEL AT BOOKING.C	74.13
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	29.36
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.34
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	57.62
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	67.39
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	31.45
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-HAMPTON INN & SUITES L -	4,480.14
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	43.61
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	35.24
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	42.91
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-7-ELEVEN 41843 - Purchas	40.20
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-SHEETZ 0265 00002659 -	33.67
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-SHEETZ 0403 00004036 -	29.44
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-COURTYARD BY MARRIOTT	250.50
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-SHEETZ 0265 00002659 -	46.60
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-SHEETZ 0403 00004036 -	500.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-DELTA 00621066983014	770.70
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-AIRMARO14701472420342487	345.61
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-AIRMARO14701472420342600	616.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-RYANAIR0000000000RIEL3T0	100.11
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-DELTA 00679529162771	56.35
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-AMERICAN 0012608944614	570.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	50.96
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Foreign	TE-Trainline.COM - Purchase	97.07
Jun 20, 2023	Operational Funds	X000641	Dues/Memberships	TE-CMA - 2 - Credit	-75.00
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	50.00
Jun 20, 2023	Federal Funds	X000641	Empl Travel Foreign	TE-AMERICAN 00123875964983	828.05
Jun 20, 2023	Federal Funds	X000641	Empl Travel Foreign	TE-IBIS STYLES BRISBANE - P	515.41
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-WM SUPERCENTER #4664 - P	171.65

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DOMINO'S 5643 - Purchase	346.91
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EZCATERCLEAN EATZ - Purc	643.94
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ALOFT JAXVLE TAPESTRY -	4,995.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ALOFT JAXVLE TAPESTRY -	2,250.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ALOFT JAXVLE TAPESTRY -	3,167.82
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012389744920	404.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012389744919	404.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012389744921	404.40
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	499.00
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	499.00
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Purchase	499.00
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-CYPRESS INN - Purchase	393.16
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-DELTA 00621094545761	767.40
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-CNET USER CONF REG - Pur	500.00
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-THE VOICE FOUNDATION I -	385.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-PAYPAL AMERICAN ST AM -	840.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-COA ONETRAVEL.COM AIR -	14.95
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-COA CHEAPOAIR.COM AIR -	8.09
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-AMERICAN 00179500101443	465.90
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-COA CHEAPOAIR.COM AIR -	16.57
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-COA CHEAPOAIR.COM AIR -	16.58
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	181.12
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-MCALISTER'S 103072 - Pur	204.72
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	8.00
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	429.20
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-MCALISTER'S 103072 - Pur	407.46
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	508.18
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	14.32
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	57.83
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	18.22
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	41.81
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-MCALISTER'S 103072 - Pur	24.61
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-MCALISTER'S 103072 - Pur	257.31
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-TST EGGS UP GRILL - C -	435.96

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Dues/Memberships	TE-INTERNATIONAL POLITICA -	222.00
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	179.67
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-AMERICAN 0012394141991	406.41
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-AMERICAN 0012394133913	55.40
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-HILTON ROCKVILLE MD - Pu	531.30
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	32.64
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	790.08
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-WAL-MART #4664 - Purchas	208.50
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-KOSTA BOWLS - Purchase	849.82
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	790.08
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-WAL-MART #3442 - Purchas	374.01
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-MCALISTER'S 103072 - Pur	289.11
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-MCALISTER'S 103072 - Pur	409.79
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-KOSTA BOWLS - Purchase	812.87
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-EXPEDIA 72560544217801 -	211.50
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-MCALISTER'S 103072 - Pur	314.14
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-EXPEDIA 72560537059810 -	270.84
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	550.00
Jun 20, 2023	Designated Funds	X000641	Team Travel	TE-TST EGGS UP GRILL - C -	565.26
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01680004132806	378.80
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	550.00
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-HOTELSCOM7254233921540 -	425.60
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-DELTA 00621032143255	215.90
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-SOUTHWES 5262447131996	48.98
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-Atlantic Airways - Purch	383.30
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-Atlantic Airways - Purch	11.28
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-Atlantic Airways - Purch	383.30
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-Atlantic Airways - Purch	11.28
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-Atlantic Airways - Purch	11.28
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	250.33
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	250.33
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	250.33
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	250.33
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	250.33

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	250.33
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	250.33
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-DOXIE HOTEL - Purchase	531.64
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-MTA METROCARD MACHINE -	34.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-UBER TRIP - Purchase	47.70
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-Bryggjan Gastro - Purcha	200.68
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-UBER TRIP - Purchase	43.95
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-KINGSTON RESORT OWNER -	498.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-KINGSTON RESORT OWNER -	498.40
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	50.00
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-LOVE'S #435 - Purchase	75.12
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-VILLAGE STORE 4148 - Pur	35.65
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-SOUTHWES 5262447592468	495.97
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-HAMPTON INNS - Purchase	425.49
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	454.26
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-STAYBRIDGE SUITES MYRT -	363.72
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-HAMPTON INNS - Purchase	333.76
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	75.14
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	36.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-HILTON GARDEN INN - Purc	13.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	150.28
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012391281656	370.91
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-HOTEL GRAND PARK - Purch	342.75
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	50.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-ASSOCIATION FOR PSYCHO -	75.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-AMERICAN 0012388002902	207.80
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-WESTIN (WESTIN HOTELS) -	646.80

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Other Unrestricted Funds	X000641	Non-Employee Travel	TE-COMFORT SUITES - Purchas	183.28
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	168.94
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	168.94
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-AMERICAN 00123875964983	500.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-FH TOURS DE SANDY ISL -	336.00
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-FSP NSCA - Purchase	360.00
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 0012388668663	452.91
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 0012388702285	430.90
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-DELTA 00621030661683	1,591.40
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	179.67
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	179.67
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	179.67
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	0.01
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	16.35
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-AMERICAN 00123921611737	705.41
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-MELLOW MUSHROOM #60 - Pu	407.65
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-WAL-MART #0586 - Purchas	123.78
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	177.63
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-FIREHOUSE SUBS 0865 QS -	155.09
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-MCALISTER'S 103072 - Pur	264.77
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-DELTA 00621093114294	686.40
Jun 20, 2023	Designated Funds	X000641	Empl Conf Registrati Out State	TE-AVECO - Purchase	525.00
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-FFM Flughafen Regional -	21.34
Jun 20, 2023	Housing	X000641	Candidate Travel	TE-ALLIANZ TRAVEL INS - Pur	50.13
Jun 20, 2023	Housing	X000641	Candidate Travel	TE-AMERICAN 0012392439124	911.40
Jun 20, 2023	Housing	X000641	Candidate Travel	TE-HAMPTON INNS - Purchase	333.76

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	361.77
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PDFK RESTAURANT RETAIL -	473.40
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHEETZ 0206 00002063 -	38.72
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN NATIONAL CAR R -	242.05
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-D&D # 400 - Purchase	36.43
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KROGER FUEL #1002 - Purc	62.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	75.07
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNOCO 0067879700 QPS -	2.37
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT ALPHARETTA - Pu	138.11
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ERAC TOLL 357678514 - Pu	87.26
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	264.43
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-THORNTONS #0711 - Purcha	39.67
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD TALLAHASSEE -	156.38
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	271.68
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	308.72
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RPS COLUMBIA - Purchase	60.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	15.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	168.35
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-T FUEL # 6885 - Purchase	61.13
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	55.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 57545028805 -	11.13
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	61.82
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CHEVRON 0043253 - Purcha	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MT ATLANTICUS - Purchase	24.73
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RACETRAC2419 00024190 -	25.79
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 23482 - Purch	52.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-STARS AND STRIKES - MY -	50.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529169072	681.20
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-JACK'S CITGO - Purchase	75.01
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ALOFT ATLANTA AT THE B -	879.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ANGELOS STEAK & PASTA -	272.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529168733	372.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529169061	681.20
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529169234	303.51
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529169222	344.52
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ALOFT KNOXVILLE WEST - P	139.53
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TST Wicked Tuna - Mur -	607.07
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703473905310	153.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529169244	345.55
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN RESIDENCE INN -	149.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOP GOLFMYRTLEBEACH 52 -	468.82
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-QT 777 - Purchase	48.40
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RACEWAY 6752 39267521 -	42.53
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	125.62
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-EVERGREEN TRAVEL CENTE -	78.29
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529171053	454.42
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN HOLIDAY INN AK -	119.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	426.91
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHEETZ 0689 00006890 -	44.83
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	510.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHEETZ 0506 00005066 -	20.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529171010	203.12
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529170250	300.09
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	413.05
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CHEVRON 0354014 - Purcha	45.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	142.07
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #227 - Purchase	55.28
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529171043	207.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPEEDWAY 03493 - Purchas	4.72
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	361.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	698.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AVIATION PARKING PMTS -	20.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	602.64

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	181.76
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	361.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	322.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	174.05
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PILOT 00004697 -	53.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ALOFT - Purchase	135.26
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#369082PMG CLE AIQPS -	8.64
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COMFORT INNS - Purchase	143.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	698.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MOXY MEMPHIS MARRIOTT -	358.56
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	361.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703476598920	153.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CHEVRON 0381306 - Purcha	56.51
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	698.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD SANDSTON - Pur	155.04
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	698.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	361.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	698.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#8851420EASTOVER QPS -	70.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	40.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	698.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	406.31
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	506.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN CAMBRIA HOTEL -	225.96
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MARRIOTT SADDLE BROOK -	167.35
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #801 - Purchase	62.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 10010405008 -	52.50

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN DOLLAR RENT A -	58.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 57545707408 -	31.67
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 12709678002 -	50.65
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOWNEPLACE SUITES - Purc	210.85
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #424 - Purchase	30.40
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	62.38
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD HUNTSVILLE - P	179.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TEXACO 0305617 - Purchas	20.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	163.52
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ERAC TOLL 357678514 - Pu	13.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	438.16
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 57545028805 -	40.09
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DOLLAR TOLL 188889260 -	39.48
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529178673	299.86
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-QUICK TRIP #3 - Purchase	45.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529174941	707.81
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529178644	779.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BUC-EE'S #58 - Purchase	46.09
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-QT 725 - Purchase	49.61
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529176334	265.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ALOFT - Purchase	151.54
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	222.35
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SOUTHWES 52679529176945	204.49
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RENTAL TOLL655935900 - P	4.45
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PARKERS 26 - Purchase	57.15
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529147235	-189.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	260.06
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529177715	235.21
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD HUNTSVILLE - P	175.65
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RED ROOF INN - Purchase	106.39
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529176981	254.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 57545028805 -	61.70

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	264.43
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	390.43
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CHEVRON 0210764 - Purcha	56.94
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 02117 - Purch	44.06
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RENTAL TOLL357766466 - P	9.45
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	226.14
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 10055443005 -	37.31
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RESIDENCE INN SAVANAH -	179.02
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SOUTHWES 52679529176326	232.53
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	134.96
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HOLIDAY INN EXPRESS & -	147.77
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529174936	300.09
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529174914	280.90
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	131.95
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529178810	417.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	89.71
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	134.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PRICELN HOLIDAY INN EX -	129.96
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BUDGET RENT A CAR - Purc	653.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	71.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#8214025CORNER PAQPS -	36.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD HARTFORD MAN -	156.40
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-7-ELEVEN 39721 - Purcha	16.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529179042	341.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529180003	1,036.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPIRIT AI 48703482939560	64.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNOCO 0514253400 QPS -	17.82
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529179836	600.17
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529179921	375.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529178810	-417.70
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ALOFT BWI - Purchase	134.47

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529179825	600.17
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529178673	-299.86
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529179814	600.17
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 57543581201 -	54.28
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #801 - Purchase	43.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-WAWA 5136 - Purchase	47.28
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 12630255003 -	54.36
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-UNITED 01679529178644	-779.89
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	139.75
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529179921	-375.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	111.23
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNOCO 8002120601 QPS -	73.10
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN BY MARRI -	110.88
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	128.46
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TP IN-LANE/ATPM. - Purch	2.75
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529180772	247.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHELL OIL 10012564000 -	58.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-OHIO TURNPIKE - Purchase	2.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SPEEDWAY 05254 240 S H -	23.38
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	72.56
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#1260500OBT6854 LQPS -	45.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN - GASTON -	123.17
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-BP#9494113CIRCLE K QPS -	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KINGS NJ - Purchase	40.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RITCHIE STATION RESIDE -	177.41
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 00106265988480	34.07
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RENTAL TOLL463203417 - P	58.29
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-HAMPTON INNS - Purchase	166.88
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RENTAL TOLL357766466 - P	7.29
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MOBILE MARRIOTT - Purcha	115.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RACEWAY 6705 15967052 -	57.98
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-QT 795 - Purchase	52.39
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ETOLL AVIS U410585066 -	20.39
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	125.73
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529182010	369.14

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RESIDENCE INN BY MARRI -	125.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN MAHWAH - P	153.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	120.84
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNOCO 0042306102 QPS -	69.47
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 45144 - Purch	27.07
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529173783	96.80
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CHEVRON 0202675 - Purcha	52.97
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-LOVE'S #603 - Purchase	25.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SHEETZ 0617 00006171 -	62.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HERTZ RENT-A-CAR - Purch	116.59
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HANDI-MART #12 - Purchas	28.57
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529181904	349.95
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-DELTA 00679297747413	359.30
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-AMERICAN 0010288819692	30.00
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-KEY MART CITGO - Purchas	21.25
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-PAESANOS ITALIAN RESTA -	46.72
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-LIGHTHOUSE RESTAURANT -	49.65
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-LIGHTHOUSE RESTAURANT -	28.38
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-RPS MYRTLE BEACH - Purch	60.00
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-NATIONAL CAR RENTAL - Pu	235.35
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-AMERICAN 0010289113213	30.00
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-THE KITCHEN BY WOLFGAN -	39.76
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-SPINX #121 - Purchase	31.17
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-AMERICAN 0012394144883	406.41
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-CAESARS PLACE ADV RSVN -	287.99
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-CAESARS PLACE ADV RSVN -	287.99
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642572667166	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642579805814	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642574090841	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642575524706	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642576952356	30.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642575524673	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642571230943	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642572667170	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHICK FIL A ATL - Purcha	317.08
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642571229241	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642575524695	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642571229226	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642574090885	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642572667181	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642576952334	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642575524710	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-GLORY BOUND GYRO CO - Pu	399.91
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642571229252	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642571229215	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642576952382	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642576952345	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642574090830	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642572667144	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642572667133	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TARGET 00020552 -	255.09
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642572667155	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642576952371	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642571229230	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642574090874	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642576952360	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642584441273	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642587300530	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-LENNYS SUB SHOP - 10 - P	349.31
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642581585413	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-LOGANS ROADHOUSE 3447 -	631.64
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642580155626	40.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642587300386	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642581586043	40.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642584441741	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OLIVE GARDEN 0021693 - P	624.57
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-NEWK S HATTIESBURG - Pur	441.44

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HOLIDAY INN/BURGER THE -	90.01
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642583015966	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642583017053	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642584441424	600.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHARLEYS PHILLY STEAKS -	52.20
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642581585951	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FAMOUS FAMIGLIA PIZZA -	39.44
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642583016574	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642584441796	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANERA BREAD #202952 O -	453.93
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642587300644	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642583017311	40.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642585871642	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642581586345	40.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642585870964	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642587301495	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FRESH 2 ORDER - KIOSK -	181.55
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FRESH 2 ORDER - KIOSK -	28.57
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PROOF OF THE PUDDING - -	10.78
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HOLIDAY INN HATTIESBUR -	9,203.34
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SAMS CLUB #6353 - Purcha	642.70
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #2712 - Purchas	43.65
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #2496 - Purchas	57.16
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	473.97
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PEPPERS RESTAURANT - Pur	498.50
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CASA RUSTICA - Purchase	848.65
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHILI'S BOONE - Purchase	435.61
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TOWNEPLACE SUITES BY M -	3,229.12
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TOWNEPLACE SUITES BY M -	1,404.90
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-COME BACK SHACK - Purcha	113.40
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TOWNEPLACE SUITES BY M -	3,229.12

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANERA BREAD #204984 P -	125.65
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-COME BACK SHACK - Purcha	78.85
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TOWNEPLACE SUITES BY M -	3,429.82
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-COME BACK SHACK - Purcha	123.20
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DELTA 00642598631426	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANERA BREAD #204984 P -	380.81
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-COME BACK SHACK - Purcha	112.15
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AADVANTAGE LAUNDRY SYS -	2.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #4664 - Purchas	65.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHECKERS #1177 - Purchas	39.61
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-LOUISIANA PIZZA KITCHEN -	640.11
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SQ PJ'S COFFEE OF NEW -	194.30
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OPS COURTYARD BY MARRI -	5.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OPS COURTYARD BY MARRI -	5.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-THE WHARF ON LAKE MART -	870.48
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WHOLEFDS AMB #10528 - Pu	20.40
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FREDDYS 48-0002 - Purcha	34.67
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TARGET 00014738 -	21.39

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-THE WHARF ON LAKE MART -	29.12
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BLAZE PIZZA #1084 - Purc	158.10
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-RICKEY MECHEs DONUT KI -	57.45
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-LONGHORN STEAK 0125363 -	413.40
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OPS COURTYARD BY MARRI -	3.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-LONGHORN STEAK 0125363 -	360.56
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	454.75
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHICK-FIL-A #04832 - Pur	208.88
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ANDYS FROZEN CUSTARD L -	164.76
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OPS COURTYARD BY MARRI -	7.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TARGET 00014738 -	43.54
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANERA BREAD #204596 P -	238.16
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANERA BREAD #204596 P -	220.03
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OLIVE GARDEN 0021319 - P	616.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHUY'S 071 - Purchase	643.64
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-COURTYARD BY MARRIOTT -	100.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHAKE SHACK CONC C BNA -	92.05
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PYRAMIDS CAFE NASHVILL -	97.66
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-UL CONCESSIONS - Purchas	4.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TARGET 00014738 -	11.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHAKE SHACK CONC C BNA -	60.83
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BLAZE PIZZA #1084 - Purc	165.06
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SQ DJC CONCESSIONS LL -	33.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHICK-FIL-A #04832 - Pur	177.71
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHIPOTLE 2354 - Purchase	375.07
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-UL CONCESSIONS - Purchas	174.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WM SUPERCENTER #531 - Pu	40.84

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHAKE SHACK CONC C BNA -	60.96
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHELL OIL 57544052905 -	37.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ALBERTSONS #0719 - Purch	119.51
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHAKE SHACK CONC C BNA -	88.63
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHAKE SHACK CONC C BNA -	75.46
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FREDDYS 48-0002 - Purcha	42.52
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SWETT'S BBQ CC-C - Purch	29.21
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-COURTYARD BY MARRIOTT -	4,545.19
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-COURTYARD BY MARRIOTT -	10,000.00
Jun 20, 2023	Designated Funds	X000641	Food & Beverages	TE-CHICK-FIL-A #01332 - Pur	153.32
Jun 20, 2023	Operational Funds	X000641	Food & Beverages	TE-ORIGINAL BENJAMINS CAL -	1,126.52
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	57.54
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	10.28
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	13.03
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-UBER TRIP - Purchase	11.26
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-SNCF - Purchase	12.79
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-RATP - Purchase	48.11
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-U C ARTS DECO - Purchase	15.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-RATP - Purchase	14.93
Jun 20, 2023	Other Unrestricted Funds	X000641	Empl Travel Foreign	TE-AACE.ORG 828-246-9558 -	555.00
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 00179492879436	331.70
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-DELTA 00679295889554	333.20
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-AMERICAN 00179496004413	338.20
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-COURTYARD BY MARRIOTT -	854.28
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-ENTERPRISE RENT-A-CAR -	232.11
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	295.10
Jun 20, 2023	Extended Learning Funds	X000641	Student Travel	TE-TOP GOLFMYRTLEBEACH 52 -	45.58
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-THE ACADEMY OF MANAGEM -	619.00
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registrati Out State	TE-MOBTS - Purchase	565.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Foreign	TE-AMERICAN 00123875964983	1,000.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	267.75

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HOLIDAY INN EXP & SUIT -	2,022.72
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-UNF EAST COAST RELAYS -	746.50
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-OUTBACK 4118 - Purchase	718.35
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PF CHANGS #9976 - Purcha	156.89
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PF CHANGS #9976 - Purcha	158.03
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HOLIDAY INN EXP & SUIT -	4,759.02
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANDA EXPRESS #2479 - Pu	104.32
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHIPOTLE 2547 - Purchase	424.62
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHEDDARS 0202100021725 -	202.46
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-METRO DINER POOLER - Pur	70.71
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BJS RESTAURANTS 514 - Pu	130.52
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PUBLIX #1125 - Purchase	46.76
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-10189 CAVA ST. JOHNS - P	34.72
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WM SUPERCENTER #5054 - P	45.85
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BAHAMA BREEZE 0053044 -	582.26
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #5054 - Purchas	3.03
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FIREHOUSE SUBS 0194 QS -	269.77
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-RISE PIES # GA011 - Purc	170.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANDA EXPRESS #2479 - Pu	45.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHICK-FIL-A #01131 - Pur	16.49
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-EL PATIO - SC - Purchase	24.99
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MARCOS PIZZA - 8573 - Pu	24.79
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SQ BOSPHORUS GRILL - Pu	32.87
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WALK ONS SPORTS BISTRE -	27.57
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-ENTERPRISE RENT-A-CAR -	150.28
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	775.00
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-FSP ISLAND VISTA - Purch	381.60
Jun 20, 2023	Operational Funds	X000641	Non-Employee Travel	TE-CYPRESS INN - Purchase	393.16
Jun 20, 2023	Operational Funds	X000641	Empl Conf Registratio In State	TE-NASPA NIMBLE - Purchase	50.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SPRINGHILL SUITES - Cred	-63.79
Jun 20, 2023	Operational Funds	X000641	Student Travel	TE-HOTELSCOM7255395187820 -	286.42

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Self-Generated Funds	X000641	Empl Travel Out State	TE-DELTA 00679313642825	60.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PUBLIX #1510 - Credit	-391.01
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CALI PIZZA KITC INC #2 -	1,047.03
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PUBLIX SUPERMARKETS #1 -	41.31
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-POSITANO TRATTORIA - Pur	1,034.61
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HAMPTON INN & SUITES - P	4,999.50
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WHITS FROZEN CUSTARD - P	278.09
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HYATT PLACE - Purchase	1,199.70
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-HYATT PLACE - Purchase	6,020.22
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WAL-MART #2870 - Purchas	174.84
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MILLER S ALE HOUSE 027 -	839.41
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FOOD LION #1384 - Purcha	41.16
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PANERA BREAD #204954 O -	555.10
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-10189D CAVA ST. JOHNS -	264.93
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PUBLIX #884 - Purchase	100.87
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-10189D CAVA ST. JOHNS -	17.25
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CALI PIZZA KITC INC #2 -	1,017.26
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-PUBLIX #884 - Purchase	146.07
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHIPOTLE ONLINE - Purcha	217.56
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CLEAN EATZ JAX SOUTHSI -	80.88
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHIPOTLE ONLINE - Purcha	220.83
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DD DOORDASH NOODLESCO -	19.23
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-INSOMNIA COOKIES - JAC -	125.78
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHIPOTLE ONLINE - Purcha	150.39
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ERAC TOLL 560583975 - Pu	6.91
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-CIRCLE K # 23953 - Purch	56.39
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	36.25
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	110.74
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	108.78
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-SP 2018 CITGO - Purchase	52.23
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	185.24
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	27.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-HARRIS TEETER #372 - Pur	16.80
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	40.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	30.36
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-HOLIDAY INN EXPRESS - Pu	134.47
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-HILTON HOTELS - Purchase	268.74
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	48.10
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-CIRCLE K 05361 - Purchas	20.82
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	232.11
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	30.79
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-HILTON ADVPURCH8002367 -	139.03
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	41.16
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	21.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-CIRCLE K # 03187 - Purch	31.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	53.01
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	37.53
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-REFUEL 42 - Purchase	22.01
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	43.19
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	22.44
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	232.11
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	46.42
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	34.21
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	56.41
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	28.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	25.69
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CIRCLE K # 03187 - Purch	32.10
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ALOFT - Purchase	619.24
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ALOFT - Purchase	649.24
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CIRCLE K # 03187 - Purch	55.76
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ALOFT - Purchase	649.24
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-ALOFT - Purchase	619.24
Jun 20, 2023	Designated Funds	X000641	Student Travel	TE-CIRCLE K # 03187 - Purch	17.23
Jun 20, 2023	Self-Generated Funds	X000641	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	100.00
Jun 20, 2023	Self-Generated Funds	X000641	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	100.00
Jun 20, 2023	Self-Generated Funds	X000641	Empl Conf Registrati Out State	TE-ASSOCIATION FOR STUDEN -	100.00
Jun 20, 2023	Designated Funds	X000641	Empl Conf Registrati Out State	TE-COLLEGIATE AND PROFESS -	400.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-GREEN GINGER. - Purchase	273.59
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FIREHOUSE SUBS 911 QSR -	78.45
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	38.04
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHIPOTLE 3384 - Purchase	60.83
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CHICK-FIL-A #03138 - Pur	105.30
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-JIMMY JOHNS - 1857 - E -	120.55
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SCHLOTZSKY'S 2013 - Purc	51.67
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MOES SOUTHWEST GRILL # -	38.72
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SQ THE CURIOUS PIG - Pu	227.96
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CROWNE PLAZA PEACHTREE -	5,084.64
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-LONGHORN STEAK 0125056 -	290.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BUC-EE'S #53 - Purchase	146.91
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-LONGHORN STEAK 0125056 -	270.17
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-JIMMY JOHNS - 1857 - Pur	102.60
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	27.72
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012392205265	331.80
Jun 20, 2023	Designated Funds	X000641	Post Season Team Expense	TE-HOLIDAY INN EXPRESS - Pu	4,000.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WYNDHAM GARDEN - PITT -	95.76
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WYNDHAM GARDEN - PITT -	101.46
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WYNDHAM GARDEN - PITT -	101.46
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WYNDHAM GARDEN - PITT -	101.46
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-WYNDHAM GARDEN - PITT -	95.76
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-FIREHOUSE SUBS 1352 QS -	152.85
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287498009	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-IN SUN BELT CONFERENC -	1,574.27
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287497994	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-2097-CLT TRIP ADVISOR -	28.91
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287498049	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287498044	70.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CORNER MARKET - Purchase	139.41
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 00179525526401	708.79
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287497966	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287497982	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-MSE BRANDED SOUTH CARO -	98.37
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287498020	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BEAGLE BAGEL - Purchase	99.54
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287497941	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SALTINE JACKSON - Purcha	207.71
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-GULF OIL 92066025 - Purc	11.21
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SHELL OIL 57543208003 -	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-THE IRON HORSE GRILL - P	184.66
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-DOMINO'S 5935 - Purchase	88.94
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-CINEMARK THEATRES 274 -	42.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TST The Pig and Pint -	192.73
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-GULF OIL 92066025 - Purc	38.16
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-TST Elvies - Purchase	156.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-GULF OIL 92066025 - Purc	12.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-GREAT AMER BAGEL D CLT -	59.44
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287855149	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-SQ STILIAN BAKU - Purch	39.73
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287855224	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BOJANGLES 1305 - Purchas	39.01
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-BOJANGLES 1305 - Purchas	20.97
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287855160	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287855211	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287854846	30.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-NATIONAL CAR RENTAL - Pu	263.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287855184	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-NATIONAL CAR RENTAL - Pu	263.80
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287855196	70.00
Jun 20, 2023	Operational Funds	X000641	Team Travel	TE-AMERICAN 0010287854788	70.00
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-ENTERPRISE RENT-A-CAR -	456.86
Jun 20, 2023	Federal Funds	X000641	Student Travel	TE-AIRBNB HMW3WYBQSQ - Pur	612.58

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Tournament Expense	TE-SQ SPECIAL EVENT PROD -	198.20
Jun 20, 2023	Designated Funds	X000641	Tournament Expense	TE-CIRCLE K # 23225 - Purch	8.24
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0014413895107	30.00
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0014413895106	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CIRCLE K # 20853 - Purch	25.01
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0014413895105	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TST Sea Captains Hous -	118.02
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-SQ BABA CAB - Purchase	40.74
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TST Sea Captains Hous -	78.68
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-MARRIOTT INDY - Purchase	226.98
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	16.50
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0014414067672	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-Cracker Barrel - Purchas	124.85
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0014414067671	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-JERSEY MIKES 7046 - Purc	53.35
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0014414067670	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KING STREET GRILLE - M -	146.21
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MURPHY7618ATWALMART - Pu	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	77.88
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ARAMARK CONCESSIONS - Pu	35.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679525526050	539.30
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-JERSEY MIKES 7046 - Purc	12.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ZAXBY'S #11801 - Purchas	9.63
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CEP GDMB OCEAN CLUB - Pu	253.82
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-HOOTERS OF MYRTLE BEAC -	49.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-PEPSI BOTTLING VENTUR -	2.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	112.25
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	104.24
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	235.63
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 0010287691317	30.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-KING STREET GRILLE - M -	232.94
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-Cracker Barrel - Purchas	87.44
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	13.41

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TST Sea Captains Hous -	59.01
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-Cracker Barrel - Purchas	63.03
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	246.34
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529159750	534.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529159746	534.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529159746	-534.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529159750	-534.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SUNOCO 8001440902 QPS -	36.88
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529165733	278.52
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CHIPOTLE 1911 - Purchase	47.79
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TST Sea Captains Hous -	59.01
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529169326	609.61
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-RIPTYDZ OCEANFRONT GRI -	219.61
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-AMERICAN 00179529169315	461.49
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-TST Sea Captains Hous -	77.32
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-Cracker Barrel - Purchas	45.96
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-CAROLINA ALE HOUSE - Pur	66.18
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-MURPHY7618ATWALMART - Pu	25.00
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	225.31
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-SOUTHWES 52679529173191	232.53
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	201.14
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-FAIRFIELD INN BROADWAY -	201.14
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-DELTA 00679529173212	316.60
Jun 20, 2023	Designated Funds	X000641	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	41.22
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	168.94
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012394656711	593.40
Jun 20, 2023	Operational Funds	X000641	Empl Travel Out State	TE-AMERICAN 0012394656709	593.40
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-SCANDIC HOTELS - Purchas	336.74
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-SCANDIC HOTELS - Purchas	505.11
Jun 20, 2023	Federal Funds	X000641	Empl Travel Out State	TE-DELTA 00642592527135	30.00
Jun 20, 2023	Designated Funds	X000641	Empl Travel Out State	TE-AMERICAN 00179529160112	344.16
Jun 20, 2023	Operational Funds	X000641	Other Rentals	TE-PHI THETA KAPPA - Purcha	500.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2023	Operational Funds	X000641	Other Rentals	TE-SQ HOBY SC - Purchase	200.00
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-EXPEDIA 72544090392808 -	584.06
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-EXPEDIA 72544090392808 -	5.75
Jun 20, 2023	Operational Funds	X000641	Candidate Travel	TE-UNITED 01679314131596	83.20
Jun 20, 2023	Extended Learning Funds	X000641	Non-Employee Travel	TE-FOUR POINTS - Purchase	595.52
Jun 20, 2023	Extended Learning Funds	X000641	Non-Employee Travel	TE-FOUR POINTS - Purchase	598.76
Jun 20, 2023	Housing	X000641	Empl Travel Out State	TE-RENAISSANCE HOTELS AUS -	1,172.30
Jun 20, 2023	Housing	X000641	Empl Travel Out State	TE-LYFT 1 RIDE 04-20 - P	51.91
Jun 21, 2023	Operational Funds	V1024900	Copier Leases	Digital Resources Inc	162.00
Jun 21, 2023	Operational Funds	V1024901	Empl Travel In State	Employee	192.47
Jun 21, 2023	Operational Funds	V1024909	Professional Services	Cline Brandt Kochenower & Co PA	14,750.00
Jun 21, 2023	Federal Funds	V1024911	Participant Stipend	Student	1,000.00
Jun 21, 2023	Operational Funds	V1024914	Copier Leases	Digital Resources Inc	273.29
Jun 21, 2023	Federal Funds	V1024915	Participant Stipend	Student	1,000.00
Jun 21, 2023	Federal Funds	V1024917	Participant Stipend	Student	2,000.00
Jun 21, 2023	Federal Funds	V1024920	Participant Stipend	Student	1,000.00
Jun 21, 2023	Federal Funds	V1024921	Participant Stipend	Student	2,000.00
Jun 21, 2023	Federal Funds	V1024924	Participant Stipend	Student	2,000.00
Jun 21, 2023	Operational Funds	V1024925	Local Mileage	Employee	35.67
Jun 21, 2023	Operational Funds	V1024926	Telephone Charges	Employee	90.00
Jun 21, 2023	Operational Funds	V1024927	Empl Travel Out State	Employee	1,335.00
Jun 21, 2023	Operational Funds	V1024927	Empl Conf Registrati Out State	Employee	40.00
Jun 21, 2023	Operational Funds	V1024932	Local Mileage	Employee	63.10
Jun 21, 2023	Operational Funds	V1024934	Supplies	Employee	665.00
Jun 21, 2023	Operational Funds	V1024936	Supplies	Employee	31.43
Jun 21, 2023	Federal Funds	V1024937	Participant Stipend	Student	2,000.00
Jun 21, 2023	Federal Funds	V1024938	Participant Stipend	Student	1,000.00
Jun 21, 2023	Federal Funds	V1024939	Participant Stipend	Student	2,000.00
Jun 21, 2023	Self-Generated Funds	V1024940	Merchandise Clothing - Resale	L2 Brands LLC	449.04
Jun 21, 2023	Designated Funds	V1024941	Uniforms	BSN Sports LLC	4,788.00
Jun 21, 2023	Designated Funds	V1024942	Athletic Recruiting	Shaikh Thompson	265.93
Jun 21, 2023	Operational Funds	V1024943	Telephone Charges	Employee	30.00
Jun 21, 2023	Operational Funds	V1024944	Supplies	Pitney Bowes Inc	80.67
Jun 21, 2023	Self-Generated Funds	V1024945	Contractual Services	Laboratory Corporation	2,958.80
Jun 21, 2023	Self-Generated Funds	V1024946	Supplies	Henry Schein Inc	11.72
Jun 21, 2023	Operational Funds	V1024947	Contractual Services	Thaddeus J. Robinson	300.00
Jun 21, 2023	Operational Funds	V1024948	Dues/Memberships	AASCU	3,000.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 21, 2023	Operational Funds	V1024949	Dues/Memberships	AASCU	18,029.00
Jun 21, 2023	Operational Funds	V1024950	Dues/Memberships	Common Application Inc	19.20
Jun 21, 2023	Operational Funds	V1024951	Contractual Services	The Hiller Companies Inc.	16,438.00
Jun 21, 2023	Other Unrestricted Funds	V1024955	Supplies	Employee	267.47
Jun 21, 2023	Operational Funds	V1024957	Telephone Charges	Employee	90.00
Jun 21, 2023	Extended Learning Funds	V1024962	Contractual Services	Aramark Inc	75.00
Jun 21, 2023	Extended Learning Funds	V1024962	Food & Beverages	Aramark Inc	4,378.70
Jun 21, 2023	Other Unrestricted Funds	V1024963	Food & Beverages	Aramark Inc	86.68
Jun 21, 2023	Other Unrestricted Funds	V1024965	Food & Beverages	Aramark Inc	121.55
Jun 21, 2023	Housing	V1024968	Food & Beverages	Aramark Inc	257.11
Jun 21, 2023	Designated Funds	V1024969	Food & Beverages	Aramark Inc	586.76
Jun 21, 2023	Other Unrestricted Funds	V1024970	Food & Beverages	Aramark Inc	291.45
Jun 21, 2023	Designated Funds	V1024971	Post Season Team Expense	Aramark Inc	800.57
Jun 21, 2023	Designated Funds	V1024972	Food & Beverages	Aramark Inc	621.01
Jun 21, 2023	Other Unrestricted Funds	V1024973	Food & Beverages	Aramark Inc	281.38
Jun 21, 2023	Designated Funds	V1024975	Post Season Team Expense	Aramark Inc	604.63
Jun 21, 2023	Other Unrestricted Funds	V1024977	Food & Beverages	Aramark Inc	53.04
Jun 21, 2023	Self-Generated Funds	V1024978	Food & Beverages	Aramark Inc	773.11
Jun 21, 2023	Operational Funds	V1024979	Copier Leases	Digital Resources Inc	14.04
Jun 21, 2023	General Unexpended Plant	V1024980	Renovations Utilities	Four Star Plumbing & Air Cond.	6,152.00
Jun 21, 2023	Operational Funds	V1024984	Student Travel	Employee	1,032.34
Jun 21, 2023	Philanthropic Restr Funds	V1024985	Supplies	YSI Inc, A Xylem Brand	1,044.90
Jun 21, 2023	Self-Generated Funds	V1024985	Supplies	YSI Inc, A Xylem Brand	1,044.90
Jun 21, 2023	General Unexpended Plant	V1024986	Renovations Interiors	Carolina Forest Interiors LLC	3,697.63
Jun 21, 2023	General Unexpended Plant	V1024987	Renovations Interiors	Independent Hardware Inc	65,019.02
Jun 21, 2023	Operational Funds	V1024988	Instruc Equip over \$5000	Clark-Powell Assoc Inc	26,391.53
Jun 21, 2023	Operational Funds	V1024989	Empl Travel Out State	Employee	190.00
Jun 21, 2023	Operational Funds	V1024991	Copier Leases	Pollock Financial Services	149.39
Jun 21, 2023	Operational Funds	V1024992	Contractual Services	Total Lake Care Inc	833.33
Jun 21, 2023	Operational Funds	V1024993	Uniforms	Lesesne Industries	209.09
Jun 21, 2023	Operational Funds	V1024995	Waste Collection	Stericycle Inc	137.55
Jun 21, 2023	Food Service	V1024996	Contractual Services	Orkin	100.00
Jun 21, 2023	Philanthropic Restr Funds	V1024997	Supplies	YSI Inc, A Xylem Brand	1,553.61
Jun 21, 2023	Self-Generated Funds	V1024997	Supplies	YSI Inc, A Xylem Brand	1,523.61
Jun 21, 2023	Food Service	V1024999	Contractual Services	Carroll Foodservice Repairs LLC	261.00
Jun 21, 2023	Food Service	V1025000	Professional Services	Southern Touch Pressure Cleaning	2,080.00
Jun 21, 2023	Food Service	V1025001	Contractual Services	Orkin	1,184.21

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 21, 2023	Operational Funds	V1025003	Telephone Charges	Verizon Wireless	54.66
Jun 21, 2023	Operational Funds	V1025004	Other Rentals	Conway Rental Center	604.80
Jun 21, 2023	Housing	V1025005	Temporary Staff Services	Aramark Inc	28,563.26
Jun 21, 2023	Operational Funds	V1025006	Copier Leases	Pollock Financial Services	207.68
Jun 21, 2023	Operational Funds	V1025007	Contractual Services	Terminix Service Inc.	254.00
Jun 22, 2023	Operational Funds	V1025009	Empl Conf Registratio In State	Employee	150.00
Jun 22, 2023	Operational Funds	V1025010	Empl Travel Out State	Employee	461.74
Jun 22, 2023	Operational Funds	V1025011	Empl Travel Foreign	Employee	1,362.95
Jun 22, 2023	Operational Funds	V1025011	Empl Travel Foreign	Employee	-1,362.95
Jun 22, 2023	Operational Funds	V1025011	Empl Travel Foreign	Employee	1,362.95
Jun 22, 2023	Operational Funds	V1025014	Contractual Services	Best Home & Property Services	366.95
Jun 22, 2023	Housing	V1025015	Contractual Services	Jani-King of Myrtle Beach	14,250.00
Jun 22, 2023	Operational Funds	V1025016	Dues/Memberships	Midway Fire Rescue Ctc	41.00
Jun 22, 2023	Food Service	V1025017	Off-Campus Repair Equip	Cooper Mechanical Services	545.96
Jun 22, 2023	Designated Funds	V1025019	Athletic Recruiting	Xavier McIntyre	242.35
Jun 22, 2023	Designated Funds	V1025020	Uniforms	BSN Sports LLC	1,083.44
Jun 22, 2023	Philanthropic Restr Funds	V1025021	Participant Food	Aramark Inc	322.52
Jun 22, 2023	Philanthropic Restr Funds	V1025022	Participant Food	Aramark Inc	485.76
Jun 22, 2023	Operational Funds	V1025023	Waste Collection	Sharps Compliance Inc	200.00
Jun 22, 2023	Operational Funds	V1025024	Waste Collection	Sharps Compliance Inc	95.00
Jun 22, 2023	Operational Funds	V1025025	Empl Travel Foreign	Employee	1,033.16
Jun 22, 2023	Operational Funds	V1025025	Empl Conf Registrati Out State	Employee	150.00
Jun 22, 2023	Operational Funds	V1025026	Contractual Services	Gordon's Oriental Rug & Carpet	2,074.05
Jun 22, 2023	Operational Funds	V1025027	Empl Travel Out State	Employee	160.00
Jun 22, 2023	Designated Funds	V1025030	Supplies	Employee	455.23
Jun 22, 2023	Designated Funds	V1025031	Supplies	Employee	1,139.63
Jun 22, 2023	Designated Funds	V1025032	Food & Beverages	Employee	422.65
Jun 22, 2023	Other Unrestricted Funds	V1025033	Empl Travel In State	Employee	162.03
Jun 22, 2023	Designated Funds	V1025034	Food & Beverages	Employee	508.81
Jun 22, 2023	Self-Generated Funds	V1025035	Supplies	Aqua Survey Inc	211.17
Jun 22, 2023	Federal Funds	V1025036	Participant Stipend	Student	2,000.00
Jun 22, 2023	General Unexpended Plant	V1025037	Renovations Interiors	Continental Flooring Company	85,140.00
Jun 22, 2023	Operational Funds	V1025038	Empl Travel Out State	Employee	263.25
Jun 22, 2023	Operational Funds	V1025040	Off-Campus Repair Bldgs	Sc Metal Fabrication	7,285.00
Jun 22, 2023	General Unexpended Plant	V1025042	Renovations Interiors	Carolina Forest Interiors LLC	3,807.29
Jun 22, 2023	Operational Funds	V1025043	Legal Services	Burr Forman McNair	357.50
Jun 22, 2023	Operational Funds	V1025045	Postage	Employee	9.24
Jun 22, 2023	Operational Funds	V1025046	Empl Travel In State	Employee	347.63

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 22, 2023	Operational Funds	V1025047	Telephone Charges	Employee	90.00
Jun 22, 2023	Operational Funds	V1025050	Equip & Hardw.Maint.Contracts	Summit Fire & Security LLC	3,311.00
Jun 22, 2023	Federal Funds	V1025051	Student Travel	Employee	232.00
Jun 22, 2023	Operational Funds	V1025052	Empl Travel Out State	Employee	130.00
Jun 22, 2023	Operational Funds	V1025053	Student Travel	Employee	240.00
Jun 22, 2023	Extended Learning Funds	V1025054	Food & Beverages	Aramark Inc	79.26
Jun 22, 2023	Extended Learning Funds	V1025055	Food & Beverages	Aramark Inc	771.29
Jun 22, 2023	Extended Learning Funds	V1025056	Food & Beverages	Aramark Inc	7,907.93
Jun 22, 2023	Designated Funds	V1025057	Team Travel	Aramark Inc	1,023.01
Jun 22, 2023	Operational Funds	V1025058	Candidate Meals	Aramark Inc	205.96
Jun 22, 2023	Operational Funds	V1025059	Ground Maint. Supplies	Simplot Turf & Horticulture	5,210.89
Jun 22, 2023	Operational Funds	V1025060	Copier Leases	Digital Resources Inc	14.04
Jun 22, 2023	Operational Funds	V1025062	Copier Leases	Digital Resources Inc	313.95
Jun 22, 2023	Operational Funds	V1025063	Contractual Services	Terminix Service Inc.	262.00
Jun 22, 2023	Operational Funds	V1025066	Supplies	Employee	17.08
Jun 22, 2023	Operational Funds	V1025067	Supplies	Solutionz	1,105.92
Jun 22, 2023	Federal Funds	V1025068	Supplies	VWR INTERNATIONAL LLC	282.03
Jun 22, 2023	Other Unrestricted Funds	V1025070	Contractual Services	Bentz Whaley Flessner & Associates	692.09
Jun 22, 2023	Housing	V1025072	Contractual Services	Servicemaster of Charleston	4,196.56
Jun 22, 2023	Other Unrestricted Funds	V1025073	Contractual Services	Mary Beths Custom Framing Studio LL	325.91
Jun 22, 2023	Other Unrestricted Funds	V1025073	Contractual Services	Mary Beths Custom Framing Studio LL	-325.91
Jun 22, 2023	Operational Funds	V1025073	Contractual Services	Mary Beths Custom Framing Studio LL	325.91
Jun 22, 2023	Operational Funds	V1025074	Contractual Services	MC Lighting and Sound LLC	1,500.00
Jun 22, 2023	Other Unrestricted Funds	V1025075	Supplies	Employee	33.76
Jun 22, 2023	Operational Funds	V1025076	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	271.95
Jun 22, 2023	Operational Funds	V1025080	Local Mileage	Employee	70.72
Jun 22, 2023	Self-Generated Funds	V1025082	Empl Travel Foreign	Employee	1,362.95
Jun 22, 2023	General Unexpended Plant	V1025084	Renovations ITS/Communication	Amteck	41,672.73
Jun 22, 2023	General Unexpended Plant	V1025085	Landscaping	King Construction Services Inc	6,500.00
Jun 22, 2023	General Unexpended Plant	V1025086	Engineering Fees	DWG Inc. Consulting Engineers	720.00
Jun 22, 2023	Operational Funds	V1025087	Food & Beverages	Aramark Inc	1,182.43
Jun 22, 2023	Extended Learning Funds	V1025088	Food & Beverages	Aramark Inc	79.26
Jun 22, 2023	Extended Learning Funds	V1025089	Food & Beverages	Aramark Inc	1,407.60
Jun 22, 2023	Other Unrestricted Funds	V1025090	Food & Beverages	Aramark Inc	120.62
Jun 22, 2023	Other Unrestricted Funds	V1025090	Other Rentals	Aramark Inc	19.14

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 23, 2023	Designated Funds	V1025095	Food & Beverages	Diane Wilson	32.72
Jun 23, 2023	Operational Funds	V1025095	Prize/Award	Diane Wilson	100.00
Jun 23, 2023	Operational Funds	V1025095	Supplies	Diane Wilson	26.75
Jun 23, 2023	Designated Funds	V1025095	Supplies	Diane Wilson	33.53
Jun 23, 2023	Designated Funds	V1025095	Food & Beverages	Diane Wilson	26.64
Jun 23, 2023	Operational Funds	V1025095	Food & Beverages	Diane Wilson	48.63
Jun 23, 2023	Operational Funds	V1025095	Supplies	Diane Wilson	217.56
Jun 23, 2023	Designated Funds	V1025095	Supplies	Diane Wilson	339.26
Jun 23, 2023	Operational Funds	V1025095	Food & Beverages	Diane Wilson	76.27
Jun 23, 2023	Designated Funds	V1025095	Supplies	Diane Wilson	139.84
Jun 23, 2023	Designated Funds	V1025095	Supplies	Diane Wilson	46.63
Jun 23, 2023	Operational Funds	V1025095	Supplies	Diane Wilson	5.40
Jun 23, 2023	Operational Funds	V1025095	Supplies	Diane Wilson	99.33
Jun 23, 2023	Designated Funds	V1025095	Prize/Award	Diane Wilson	95.00
Jun 23, 2023	Operational Funds	V1025095	Food & Beverages	Diane Wilson	6.50
Jun 23, 2023	Designated Funds	V1025095	Supplies	Diane Wilson	9.68
Jun 23, 2023	Operational Funds	V1025095	Supplies	Diane Wilson	62.96
Jun 23, 2023	Operational Funds	V1025095	Food & Beverages	Diane Wilson	17.74
Jun 23, 2023	Designated Funds	V1025095	Supplies	Diane Wilson	78.39
Jun 23, 2023	Operational Funds	V1025123	Contractual Services	Mary Beths Custom Framing Studio LL	190.12
Jun 26, 2023	Operational Funds	V1025160	Copier Leases	Pollock Financial Services	155.28
Jun 26, 2023	Operational Funds	V1025161	Copier Leases	Pollock Financial Services	195.38
Jun 26, 2023	Operational Funds	V1025162	Copier Leases	Pollock Financial Services	191.95
Jun 26, 2023	Other Unrestricted Funds	V1025163	Copier Leases	Digital Resources Inc	171.72
Jun 26, 2023	Operational Funds	V1025164	Postage	Pitney Bowes Bank Inc	17,734.61
Jun 26, 2023	Designated Funds	V1025167	Laundry & Upkeep	Genco Inc	304.14
Jun 26, 2023	Operational Funds	V1025168	Empl Conf Registrati Out State	Employee	199.00
Jun 26, 2023	Operational Funds	V1025168	Empl Travel Out State	Employee	367.80
Jun 26, 2023	Self-Generated Funds	V1025179	Merchandise Clothing - Resale	GFSI LLC	980.56
Jun 26, 2023	Operational Funds	V1025180	Empl Travel Out State	Employee	495.00
Jun 26, 2023	Operational Funds	V1025180	Empl Conf Registrati Out State	Employee	99.00
Jun 26, 2023	Operational Funds	V1025180	Empl Travel Out State	Employee	1,037.48
Jun 26, 2023	Designated Funds	V1025181	Athletic Team Supplies	DJO LLC	4,198.07
Jun 26, 2023	Operational Funds	V1025182	Supplies	Arnold's Pool Service, Inc.	703.16
Jun 26, 2023	Operational Funds	V1025184	Supplies	CCU Research Foundation	119.99
Jun 26, 2023	Housing	V1025185	Contractual Services	Greens Commercial Cleaning	1,196.54
Jun 26, 2023	Other Unrestricted Funds	V1025186	Supplies	Employee	113.32

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 26, 2023	Operational Funds	V1025187	Copier Leases	Digital Resources Inc	232.75
Jun 26, 2023	Operational Funds	V1025188	Copier Leases	Digital Resources Inc	105.95
Jun 26, 2023	Operational Funds	V1025188	Copier Leases	Digital Resources Inc	22.70
Jun 26, 2023	Operational Funds	V1025188	Copier Leases	Digital Resources Inc	22.70
Jun 26, 2023	Designated Funds	V1025189	Telephone Charges	HTC	5,874.88
Jun 26, 2023	Self-Generated Funds	V1025190	Merchandise Supplies	Grimco Inc	771.12
Jun 26, 2023	Operational Funds	V1025191	Supplies	Arnold's Pool Service, Inc.	267.65
Jun 26, 2023	Operational Funds	V1025192	Other Equip over \$5000	Productions Unlimited Inc	5,421.82
Jun 26, 2023	Housing	V1025193	Contractual Services	Greens Commercial Cleaning	1,270.17
Jun 26, 2023	Philanthropic Restr Funds	V1025195	Supplies	Employee	449.64
Jun 26, 2023	Self-Generated Funds	V1025196	Tagged Supplies	YSI Inc, A Xylem Brand	126.00
Jun 26, 2023	Operational Funds	V1025197	Telephone Charges	AT&T Mobility	2,132.49
Jun 26, 2023	Other Unrestricted Funds	V1025198	Honoraria	Kathryn J. Norlock	2,000.00
Jun 26, 2023	Philanthropic Restr Funds	V1025199	Participant Stipend	Samantha J. Agnew-Milam	250.00
Jun 26, 2023	Operational Funds	V1025200	Copier Leases	Digital Resources Inc	190.19
Jun 26, 2023	Self-Generated Funds	V1025201	Web-Based Professional Service	NCS Pearson Inc	50.00
Jun 26, 2023	Operational Funds	V1025202	Copier Leases	Ricoh USA Inc	201.44
Jun 26, 2023	Designated Funds	V1025205	Contractual Services	Employee	150.00
Jun 26, 2023	Designated Funds	V1025206	Athletic Recruiting	Employee	421.59
Jun 26, 2023	Philanthropic Restr Funds	V1025207	Participant Stipend	Keneila S. Lopez Dancy	250.00
Jun 26, 2023	Philanthropic Restr Funds	V1025208	Participant Stipend	Sheika F. Hill	250.00
Jun 26, 2023	Philanthropic Restr Funds	V1025209	Participant Stipend	Brikena Qirici	250.00
Jun 26, 2023	Operational Funds	V1025210	Empl Travel Out State	Employee	215.00
Jun 26, 2023	Philanthropic Restr Funds	V1025211	Participant Stipend	Amanda G. Wilmoth	250.00
Jun 26, 2023	Federal Funds	V1025212	Supplies	Waccamaw Indian People	1,000.00
Jun 26, 2023	Other Unrestricted Funds	V1025213	Other Rentals	Conway Rental Center	5,421.97
Jun 26, 2023	County/Local Restricted Funds	V1025214	Empl Travel Out State	Employee	2,625.67
Jun 26, 2023	Operational Funds	V1025215	Contractual Services	Shred With Us	24.49
Jun 26, 2023	Philanthropic Restr Funds	V1025216	Participant Stipend	Preston J. Cronell	250.00
Jun 26, 2023	Philanthropic Restr Funds	V1025217	Participant Stipend	Kelsey S. Dudley	250.00
Jun 26, 2023	Philanthropic Restr Funds	V1025218	Participant Stipend	Robert A. Morales, Jr.	250.00
Jun 26, 2023	Philanthropic Restr Funds	V1025219	Participant Stipend	Mark T. Stewart	250.00
Jun 26, 2023	General Unexpended Plant	V1025221	Renovations Utilities	Cayce Company Inc	306,469.42
Jun 26, 2023	Operational Funds	V1025222	Professional Services	Student	200.00
Jun 26, 2023	General Unexpended Plant	V1025223	Renovations Utilities	Amteck	20,937.36
Jun 26, 2023	Self-Generated Funds	V1025224	Off-Campus Advertising	Chanticleer Athletic Foundation	5,000.00
Jun 26, 2023	Operational Funds	V1025225	Copier Leases	Digital Resources Inc	84.78
Jun 26, 2023	Operational Funds	V1025225	Copier Leases	Digital Resources Inc	84.78

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 26, 2023	Self-Generated Funds	V1025226	Telephone Charges	HTC	372.15
Jun 26, 2023	Self-Generated Funds	V1025226	Telephone Charges	HTC	-372.15
Jun 26, 2023	Self-Generated Funds	V1025226	Telephone Charges	HTC	172.41
Jun 26, 2023	Self-Generated Funds	V1025226	Internet Access	HTC	172.41
Jun 26, 2023	Self-Generated Funds	V1025226	Internet Access	HTC	-172.41
Jun 26, 2023	Self-Generated Funds	V1025226	Internet Access	HTC	372.15
Jun 26, 2023	Operational Funds	V1025227	Empl Travel Foreign	Employee	441.21
Jun 26, 2023	Operational Funds	V1025229	Telephone Charges	Employee	90.00
Jun 26, 2023	Extended Learning Funds	V1025230	Contractual Services	Aramark Inc	75.00
Jun 26, 2023	Extended Learning Funds	V1025230	Food & Beverages	Aramark Inc	4,826.23
Jun 27, 2023	Self-Generated Funds	V1025237	Motor Vehicles over \$5000	Santee Automotive LLC	41,511.00
Jun 27, 2023	Self-Generated Funds	V1025237	Motor Vehicles over \$5000	Santee Automotive LLC	-200.00
Jun 27, 2023	Designated Funds	V1025238	Copier Leases	Digital Resources Inc	226.09
Jun 27, 2023	Self-Generated Funds	V1025239	Ground Maint. Supplies	Simplot Turf & Horticulture	510.63
Jun 27, 2023	Designated Funds	V1025246	Team Travel	CLC-Myrtle Beach	2,350.00
Jun 27, 2023	Designated Funds	V1025247	Supplies	Sherwin Williams	1,036.80
Jun 27, 2023	Designated Funds	V1025248	Supplies	Sherwin Williams	-21.60
Jun 27, 2023	Designated Funds	V1025251	Contractual Services	Horry County	900.00
Jun 27, 2023	Operational Funds	V1025252	Supplies	Arnold's Pool Service, Inc.	181.76
Jun 27, 2023	Housing	V1025274	Contractual Services	Greens Commercial Cleaning	478.62
Jun 27, 2023	Self-Generated Funds	V1025275	Web-Based Professional Service	RegisterBlast	170.00
Jun 27, 2023	Other Unrestricted Funds	V1025276	Contractual Services	Natalie E. Daise	500.00
Jun 27, 2023	Other Unrestricted Funds	V1025277	Copier Leases	Digital Resources Inc	175.74
Jun 27, 2023	Other Unrestricted Funds	V1025278	Supplies	Employee	154.44
Jun 27, 2023	Operational Funds	V1025279	Empl Travel Out State	Employee	750.00
Jun 27, 2023	Operational Funds	V1025279	Empl Travel Out State	Employee	481.00
Jun 27, 2023	Operational Funds	V1025279	Empl Conf Registrati Out State	Employee	175.00
Jun 27, 2023	Other Unrestricted Funds	V1025280	Contractual Services	Horry County	1,840.00
Jun 27, 2023	Housing	V1025281	Internet Access	SEGRA	8,450.64
Jun 27, 2023	Self-Generated Funds	V1025281	Internet Access	SEGRA	8,450.64
Jun 27, 2023	Operational Funds	V1025282	Telephone Charges	SEGRA	39.87
Jun 27, 2023	Operational Funds	V1025283	Telephone Charges	HTC	123.23
Jun 27, 2023	Operational Funds	V1025284	Contractual Services	Patterson Pope Inc.	305.00
Jun 27, 2023	Parking and Transportation	V1025287	Contractual Services	Best-One Tire of SC	387.72
Jun 27, 2023	Operational Funds	V1025288	Candidate Meals	Aramark Inc	205.96
Jun 27, 2023	Housing	V1025291	On-Campus Repair Bldgs	Budget Awning & Custom Handrails	1,920.00
Jun 27, 2023	Operational Funds	V1025294	Candidate Meals	Aramark Inc	205.96

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2023	Extended Learning Funds	V1025295	Food & Beverages	Aramark Inc	911.63
Jun 27, 2023	Designated Funds	V1025297	Food & Beverages	Aramark Inc	389.32
Jun 27, 2023	Self-Generated Funds	V1025300	Empl Travel Out State	Employee	2,383.75
Jun 27, 2023	Operational Funds	V1025303	Copier Leases	Xerox Corporation	22.80
Jun 27, 2023	Operational Funds	V1025305	Telephone Charges	HTC	6,068.31
Jun 27, 2023	Philanthropic Restr Funds	V1025306	Participant Stipend	Brenda K. Bowen	250.00
Jun 27, 2023	Philanthropic Restr Funds	V1025307	Participant Stipend	August R. Dittbenner	250.00
Jun 27, 2023	Parking and Transportation	V1025308	Professional Services	Carolina Testing	130.00
Jun 27, 2023	Philanthropic Restr Funds	V1025309	Participant Stipend	Paula L. Mazei	250.00
Jun 27, 2023	Philanthropic Restr Funds	V1025310	Participant Stipend	Brian T. Sweeney	250.00
Jun 27, 2023	Parking and Transportation	V1025311	Supplies	Conway Auto Parts	268.92
Jun 27, 2023	Parking and Transportation	V1025312	Supplies	Cummins Sales and Service	1,694.21
Jun 27, 2023	Designated Funds	V1025313	Athletic Recruiting	Employee	266.00
Jun 27, 2023	Parking and Transportation	V1025314	Copier Leases	Pollock Financial Services	256.92
Jun 27, 2023	Designated Funds	V1025315	Empl Travel Out State	Employee	88.90
Jun 27, 2023	Operational Funds	V1025316	Supplies	Blick Art Materials	1,539.89
Jun 27, 2023	Operational Funds	V1025317	Empl Travel In State	Employee	554.27
Jun 27, 2023	Other Unrestricted Funds	V1025318	Empl Travel In State	Employee	764.91
Jun 27, 2023	Philanthropic Restr Funds	V1025319	Food & Beverages	Aramark Inc	417.36
Jun 27, 2023	Philanthropic Restr Funds	V1025320	Food & Beverages	Aramark Inc	160.61
Jun 27, 2023	Philanthropic Restr Funds	V1025321	Participant Food	Employee	745.22
Jun 27, 2023	Operational Funds	V1025323	Empl Travel In State	Employee	515.85
Jun 27, 2023	Operational Funds	V1025324	Candidate Meals	Employee	30.76
Jun 27, 2023	Operational Funds	V1025325	Candidate Meals	Employee	92.15
Jun 27, 2023	Operational Funds	V1025326	Candidate Meals	Employee	48.38
Jun 27, 2023	General Unexpended Plant	V1025327	Renovations Exteriors	Benton Roofing Inc	55,398.22
Jun 27, 2023	Operational Funds	V1025329	Supplies	Employee	20.04
Jun 27, 2023	Operational Funds	V1025333	Supplies	Wildlife Computers Inc	3,763.80
Jun 28, 2023	Operational Funds	V1025334	Copier Leases	Herald Office Supply	49.02
Jun 28, 2023	Operational Funds	V1025335	Equipment Leases	Mobile Communications America Inc	6,669.00
Jun 28, 2023	Operational Funds	V1025336	Telephone Charges	SEGRA	215.58
Jun 28, 2023	Operational Funds	V1025337	Software Maint. Contracts	TimeClock Plus LLC	124.20
Jun 28, 2023	Self-Generated Funds	V1025337	Software Maint. Contracts	TimeClock Plus LLC	124.20
Jun 28, 2023	Parking and Transportation	V1025339	Supplies	Conway Auto Parts	753.84
Jun 28, 2023	Parking and Transportation	V1025340	Supplies	Conway Auto Parts	132.28
Jun 28, 2023	Parking and Transportation	V1025341	Supplies	Cummins Sales and Service	746.76
Jun 28, 2023	Parking and Transportation	V1025342	Copier Leases	Pollock Financial Services	216.27

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2023	General Unexpended Plant	V1025343	Architectural Fees	Garvin Design Group Inc	26,007.10
Jun 28, 2023	Operational Funds	V1025345	Contractual Services	Tony Graham Landscape Maintenance	110.00
Jun 28, 2023	Parking and Transportion	V1025346	Supplies	Conway Auto Parts	2,618.22
Jun 28, 2023	Parking and Transportion	V1025347	Supplies	Conway Auto Parts	2,808.00
Jun 28, 2023	Parking and Transportion	V1025348	Supplies	Cummins Sales and Service	181.92
Jun 28, 2023	Parking and Transportion	V1025349	Software Purchases	Transloc Inc	3,925.00
Jun 28, 2023	General Unexpended Plant	V1025350	Renovations Utilities	Trane U.S. Inc.	8,952.12
Jun 28, 2023	Operational Funds	V1025351	Contractual Services	Total Lake Care Inc	165.00
Jun 28, 2023	Designated Funds	V1025352	Uniforms	GFSI LLC	1,679.85
Jun 28, 2023	Operational Funds	V1025353	Off-Campus Repair Equip	Melton Power Systems	150.00
Jun 28, 2023	General Unexpended Plant	V1025354	Renovations Utilities	Melton Power Systems	1,200.00
Jun 28, 2023	Operational Funds	V1025355	Candidate Meals	Employee	110.34
Jun 28, 2023	Designated Funds	V1025356	Athletic Recruiting	Employee	639.12
Jun 28, 2023	Operational Funds	V1025357	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Jun 28, 2023	Operational Funds	V1025358	Empl Travel Out State	Employee	288.18
Jun 28, 2023	Self-Generated Funds	V1025359	Merchandise Clothing - Resale	College Concepts LLC	1,016.22
Jun 28, 2023	Designated Funds	V1025360	Athletic Team Supplies	BSN Sports LLC	2,729.54
Jun 28, 2023	Operational Funds	V1025361	Off-Campus Repair Equip	Melton Power Systems	388.92
Jun 28, 2023	General Unexpended Plant	V1025362	Renovations Utilities	Melton Power Systems	480.53
Jun 28, 2023	Operational Funds	V1025364	Contractual Services	Taylor Smith Consulting LLC	3,421.21
Jun 28, 2023	Operational Funds	V1025369	Contractual Services	Best Home & Property Services	902.74
Jun 28, 2023	Designated Funds	V1025370	Uniforms	GFSI LLC	185.05
Jun 28, 2023	Designated Funds	V1025371	Athletic Team Supplies	BSN Sports LLC	826.00
Jun 28, 2023	Designated Funds	V1025372	Athletic Recruiting	Employee	236.38
Jun 28, 2023	Designated Funds	V1025373	Athletic Recruiting	Employee	200.00
Jun 28, 2023	Designated Funds	V1025374	Empl Travel Out State	Employee	40.00
Jun 28, 2023	Operational Funds	V1025375	Empl Travel Out State	Employee	248.94
Jun 28, 2023	Operational Funds	V1025376	Empl Travel Out State	Employee	576.68
Jun 28, 2023	Philanthropic Restr Funds	V1025377	Food & Beverages	Aramark Inc	232.98
Jun 28, 2023	County/Local Restricted Funds	V1025378	Supplies	Employee	26.36
Jun 28, 2023	Other Unrestricted Funds	V1025379	Local Mileage	Employee	42.68
Jun 28, 2023	Self-Generated Funds	V1025382	Empl Travel Out State	Employee	2,559.42
Jun 28, 2023	Designated Funds	V1025383	Contractual Services	Kyle C. Rush	150.00
Jun 28, 2023	General Unexpended Plant	V1025384	Engineering Fees	Schreiner Golf Inc.	12,500.00
Jun 28, 2023	Self-Generated Funds	V1025385	Student Travel	University of South Carolina	210.00
Jun 28, 2023	Designated Funds	V1025386	Athletic Recruiting	Employee	161.33
Jun 28, 2023	Housing	V1025388	Supplies	Badgepass Inc	15,994.91

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2023	Operational Funds	V1025389	Candidate Meals	Employee	54.27
Jun 28, 2023	Self-Generated Funds	V1025390	Telephone Charges	Employee	90.00
Jun 28, 2023	Operational Funds	V1025391	Contractual Services	All Out Fire Protection LLC	6,475.00
Jun 28, 2023	Operational Funds	V1025392	Background Check Services	Premier Biotech Inc	5,863.15
Jun 28, 2023	Operational Funds	V1025392	Background Check Services	Premier Biotech Inc	-5,863.15
Jun 28, 2023	Operational Funds	V1025393	Contractual Services	Coleman Lew Canny Bowen	16,875.00
Jun 28, 2023	Operational Funds	V1025394	Contractual Services	Goose Man Jack	300.00
Jun 28, 2023	Operational Funds	V1025395	Copier Leases	Pollock Financial Services	185.85
Jun 28, 2023	General Unexpended Plant	V1025396	Renovations Utilities	Melton Power Systems	607.94
Jun 28, 2023	Operational Funds	V1025397	Copier Leases	Ricoh USA Inc	30.15
Jun 28, 2023	Operational Funds	V1025397	Copier Leases	Ricoh USA Inc	30.17
Jun 28, 2023	Operational Funds	V1025397	Copier Leases	Ricoh USA Inc	30.16
Jun 28, 2023	Operational Funds	V1025398	Off-Campus Repair Equip	Melton Power Systems	150.00
Jun 28, 2023	General Unexpended Plant	V1025399	Renovations Utilities	Melton Power Systems	150.00
Jun 28, 2023	General Unexpended Plant	V1025400	Engineering Fees	DWG Inc. Consulting Engineers	1,436.25
Jun 28, 2023	General Unexpended Plant	V1025401	Renovations Utilities	Melton Power Systems	517.68
Jun 28, 2023	Operational Funds	V1025402	Supplies	Accu-Tech Corp	372.60
Jun 28, 2023	Operational Funds	V1025403	Equipment Rentals	Conway Rental Center	1,148.69
Jun 28, 2023	Operational Funds	V1025404	Empl Travel Out State	Employee	100.00
Jun 28, 2023	General Unexpended Plant	V1025406	Renovations Roofing	Spann Roofing & Sheet Metal Inc	75,575.00
Jun 28, 2023	Operational Funds	V1025407	Empl Travel Out State	Employee	363.27
Jun 28, 2023	Operational Funds	V1025408	Empl Travel Out State	Employee	135.00
Jun 28, 2023	Operational Funds	V1025409	Contractual Services	Coleman Lew Canny Bowen	7,500.00
Jun 28, 2023	Extended Learning Funds	V1025410	Non-Employee Travel	Baylie Fadool	646.83
Jun 28, 2023	Operational Funds	V1025411	Empl Travel Out State	Employee	25.00
Jun 28, 2023	General Unexpended Plant	V1025412	Renovations Interiors	Consensus Const & Consulting Inc	185,242.53
Jun 28, 2023	Operational Funds	V1025413	Telephone Charges	Employee	90.00
Jun 28, 2023	General Unexpended Plant	V1025414	Renovations ITS/Communication	Cayce Company Inc	381,986.09
Jun 28, 2023	Operational Funds	V1025415	Empl Travel In State	Employee	355.20
Jun 28, 2023	Operational Funds	V1025416	Legal Services	Burr Forman McNair	108.00
Jun 28, 2023	Operational Funds	V1025427	Supplies	Bluum Usa Inc	8,305.81
Jun 28, 2023	Operational Funds	V1025430	Natural Gas	Dominion Energy SC	1,027.84
Jun 28, 2023	Operational Funds	V1025431	Natural Gas	Dominion Energy SC	4,186.53
Jun 28, 2023	Operational Funds	V1025432	Natural Gas	Dominion Energy SC	61.54
Jun 28, 2023	County/Local Restricted Funds	V1025433	Supplies	Lipotype Inc	9,768.00
Jun 28, 2023	Other Unrestricted Funds	V1025434	Prize/Award	Employee	55.00
Jun 29, 2023	Self-Generated Funds	V1025435	Tagged Supplies	Evogence	13,890.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 29, 2023	General Unexpended Plant	V1025437	Renovations Utilities	Melton Power Systems	905.93
Jun 29, 2023	General Unexpended Plant	V1025438	Renovations Utilities	Melton Power Systems	3,116.14
Jun 29, 2023	General Unexpended Plant	V1025439	Engineering Fees	Development Resource Group LLC	6,150.00
Jun 29, 2023	General Unexpended Plant	V1025440	Renovations Utilities	Mancill	16,231.00
Jun 29, 2023	Operational Funds	V1025441	Legal Services	Burr Forman McNair	522.00
Jun 29, 2023	Operational Funds	V1025442	Legal Services	Burr Forman McNair	625.50
Jun 29, 2023	Operational Funds	V1025443	Legal Services	Burr Forman McNair	216.00
Jun 29, 2023	Operational Funds	V1025444	Telephone Charges	Employee	90.00
Jun 29, 2023	General Unexpended Plant	V1025445	Renovations Utilities	Amteck	781.97
Jun 29, 2023	Operational Funds	V1025446	Insurance	Palmetto Insurance	72.08
Jun 29, 2023	Operational Funds	V1025447	Off-Campus Repair Bldgs	Amteck	2,836.17
Jun 29, 2023	Self-Generated Funds	V1025448	Empl Travel Foreign	Employee	1,732.92
Jun 29, 2023	Designated Funds	V1025449	Athletic Recruiting	Employee	74.91
Jun 29, 2023	Operational Funds	V1025453	Telephone Charges	Employee	90.00
Jun 29, 2023	Self-Generated Funds	V1025458	Empl Travel Out State	Employee	2,625.67
Jun 29, 2023	General Unexpended Plant	V1025460	Renovations ITS/Communication	Amteck	5,373.81
Jun 29, 2023	Operational Funds	V1025461	Supplies	Arnold's Pool Service, Inc.	195.33
Jun 29, 2023	Operational Funds	V1025473	Copier Leases	Ricoh USA Inc	45.30
Jun 29, 2023	Operational Funds	V1025475	Telephone Charges	SEGRA	3,916.59
Jun 29, 2023	Self-Generated Funds	V1025476	Copier Leases	Pollock Financial Services	152.93
Jun 29, 2023	Self-Generated Funds	V1025477	Supplies	Henry Schein Inc	194.79
Jun 29, 2023	Operational Funds	V1025479	Legal Services	Burr Forman McNair	720.00
Jun 29, 2023	Operational Funds	V1025480	Legal Services	Burr Forman McNair	242.50
Jun 29, 2023	Operational Funds	V1025481	Legal Services	Burr Forman McNair	126.00
Jun 29, 2023	General Unexpended Plant	V1025482	Renovations ITS/Communication	Amteck	800.94
Jun 29, 2023	Operational Funds	V1025483	Empl Travel Out State	Employee	165.57
Jun 29, 2023	Operational Funds	V1025484	Contractual Services	Thaddeus J. Robinson	150.00
Jun 29, 2023	General Unexpended Plant	V1025487	Constr Testing Fees	S&ME, Inc.	832.50
Jun 29, 2023	General Unexpended Plant	V1025488	Renovations ITS/Communication	Amteck	2,204.75
Jun 29, 2023	Operational Funds	V1025492	Empl Travel Out State	Employee	577.59
Jun 29, 2023	Operational Funds	V1025494	Telephone Charges	Employee	90.00
Jun 29, 2023	Operational Funds	V1025495	Insurance	Accident Fund Ins. Co. of Amer	627.00
Jun 29, 2023	General Unexpended Plant	V1025499	Engineering Fees	RMF Engineering Inc.	128.70
Jun 29, 2023	Operational Funds	V1025500	Telephone Charges	HTC	108.00
Jun 29, 2023	Self-Generated Funds	V1025501	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Jun 29, 2023	General Unexpended Plant	V1025502	Engineering Fees	Shepard & Associates LLC	2,450.38
Jun 29, 2023	Self-Generated Funds	V1025503	Contractual Services	Taylor Smith Consulting LLC	271.90

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 29, 2023	Operational Funds	V1025505	Empl Travel Out State	Employee	480.00
Jun 29, 2023	Designated Funds	V1025506	Food & Beverages	Coca Cola Consolidated	821.34
Jun 29, 2023	General Unexpended Plant	V1025507	Renovations Utilities	Trane U.S. Inc.	153,289.79
Jun 29, 2023	General Unexpended Plant	V1025507	Renovations Utilities	Trane U.S. Inc.	-153,289.79
Jun 29, 2023	General Unexpended Plant	V1025507	Renovations Utilities	Trane U.S. Inc.	3,108.85
Jun 29, 2023	General Unexpended Plant	V1025507	Renovations Utilities	Trane U.S. Inc.	-3,108.85
Jun 29, 2023	Federal Funds	V1025508	Supplies	VWR INTERNATIONAL LLC	190.41
Jun 29, 2023	Federal Funds	V1025509	Supplies	VWR INTERNATIONAL LLC	21.28
Jun 29, 2023	Federal Funds	V1025541	Supplies	Employee	86.42
Jun 29, 2023	Operational Funds	V1025552	Copier Leases	Pollock Financial Services	106.14
Jun 29, 2023	Extended Learning Funds	V1025564	Honoraria	Lesley Rochat	1,000.00
Jun 29, 2023	Operational Funds	V1025576	Copier Leases	Digital Resources Inc	326.94
Jun 29, 2023	General Unexpended Plant	V1025577	Professional Services	VSC Fire and Security Inc	6,500.00
Jun 29, 2023	Operational Funds	V1025584	Copier Leases	Digital Resources Inc	117.65
Jun 29, 2023	Operational Funds	V1025587	Telephone Charges	SEGRA	18,962.04
Jun 29, 2023	Operational Funds	V1025588	Copier Leases	Digital Resources Inc	679.32
Jun 29, 2023	Operational Funds	V1025591	Background Check Services	Premier Biotech Inc	5,863.15
Jun 29, 2023	Food Service	V1025592	Contractual Services	Best Golf Cars	4,554.72
Jun 29, 2023	General Unexpended Plant	V1025642	Construction - Buildings	Maritime Builders	5,145.00
Jun 30, 2023	Self-Generated Funds	V1025512	Contractual Services	Taylor Smith Consulting LLC	448.46
Jun 30, 2023	Operational Funds	V1025513	Telephone Charges	AT&T Mobility	162.50
Jun 30, 2023	Operational Funds	V1025517	Empl Travel Out State	Employee	140.00
Jun 30, 2023	Designated Funds	V1025518	Telephone Charges	Employee	225.00
Jun 30, 2023	Other Unrestricted Funds	V1025519	Supplies	Daisy Fair Flowers	162.00
Jun 30, 2023	General Unexpended Plant	V1025520	Constr Testing Fees	S&ME, Inc.	440.00
Jun 30, 2023	Designated Funds	V1025521	Food & Beverages	Aramark Inc	3,535.59
Jun 30, 2023	Designated Funds	V1025521	Contractual Services	Aramark Inc	300.00
Jun 30, 2023	Designated Funds	V1025522	Food & Beverages	Aramark Inc	140.06
Jun 30, 2023	Extended Learning Funds	V1025523	Food & Beverages	Aramark Inc	977.93
Jun 30, 2023	Extended Learning Funds	V1025524	Food & Beverages	Aramark Inc	7,739.97
Jun 30, 2023	Extended Learning Funds	V1025525	Food & Beverages	Aramark Inc	1,301.14
Jun 30, 2023	Extended Learning Funds	V1025526	Food & Beverages	Aramark Inc	4,151.71
Jun 30, 2023	Extended Learning Funds	V1025527	Supplies	Aramark Inc	79.26
Jun 30, 2023	Extended Learning Funds	V1025528	Supplies	Aramark Inc	79.26
Jun 30, 2023	Other Unrestricted Funds	V1025529	Food & Beverages	Aramark Inc	136.31
Jun 30, 2023	Extended Learning Funds	V1025530	Supplies	Aramark Inc	79.26
Jun 30, 2023	Extended Learning Funds	V1025531	Supplies	Aramark Inc	79.26
Jun 30, 2023	Extended Learning Funds	V1025532	Contractual Services	Aramark Inc	75.00

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2023	Extended Learning Funds	V1025532	Food & Beverages	Aramark Inc	3,541.33
Jun 30, 2023	Operational Funds	V1025533	Supplies	Fisher Scientific Co LLC	4,197.01
Jun 30, 2023	Operational Funds	V1025534	Empl Travel Out State	Employee	150.00
Jun 30, 2023	Housing	V1025535	Candidate Meals	Employee	38.00
Jun 30, 2023	Operational Funds	V1025536	Empl Travel Foreign	Employee	1,981.59
Jun 30, 2023	Operational Funds	V1025536	Empl Travel Foreign	Employee	950.00
Jun 30, 2023	Operational Funds	V1025537	Tagged Supplies	Southern Computer Warehouse	3,043.89
Jun 30, 2023	Housing	V1025538	Real Property Rentals	Orion CCU LLC	133,333.33
Jun 30, 2023	Operational Funds	V1025539	Telephone Charges	Employee	90.00
Jun 30, 2023	Philanthropic Restr Funds	V1025540	Empl Travel Foreign	Employee	1,847.49
Jun 30, 2023	Philanthropic Restr Funds	V1025540	Empl Travel Out State	Employee	323.76
Jun 30, 2023	General Unexpended Plant	V1025546	Renovations Utilities	Melton Power Systems	5,986.00
Jun 30, 2023	Housing	V1025550	Contractual Services	Jani-King of Myrtle Beach	6,925.00
Jun 30, 2023	Operational Funds	V1025551	Supplies	Wincraft Inc	1,630.80
Jun 30, 2023	Operational Funds	V1025553	Local Mileage	Employee	66.97
Jun 30, 2023	Federal Funds	V1025555	Student Travel	Student	70.00
Jun 30, 2023	Housing	V1025557	Candidate Meals	Employee	60.84
Jun 30, 2023	Parking and Transportation	V1025563	Supplies	SC Dept. of Administration	517.00
Jun 30, 2023	Operational Funds	V1025563	Supplies	SC Dept. of Administration	17.00
Jun 30, 2023	Extended Learning Funds	V1025566	Supplies	Employee	56.03
Jun 30, 2023	Extended Learning Funds	V1025566	Other Rentals	Employee	181.55
Jun 30, 2023	Other Unrestricted Funds	V1025567	Supplies	Daisy Fair Flowers	351.00
Jun 30, 2023	Operational Funds	V1025568	Supplies	Linde Gas & Equipment Inc.	1,133.57
Jun 30, 2023	Operational Funds	V1025568	Supplies	Linde Gas & Equipment Inc.	1,133.57
Jun 30, 2023	Operational Funds	V1025572	Computer - Faculty Initiative	Digitalstakeout Inc	5,850.00
Jun 30, 2023	Operational Funds	V1025574	Contractual Services	VSC Fire and Security Inc	1,366.66
Jun 30, 2023	Housing	V1025582	Copier Leases	Digital Resources Inc	122.20
Jun 30, 2023	Designated Funds	V1025602	Athletic Recruiting	Lisa D'Ambrosio	500.00
Jun 30, 2023	Federal Funds	V1025607	Supplies	VWR INTERNATIONAL LLC	131.88
Jun 30, 2023	Federal Funds	V1025608	Supplies	VWR INTERNATIONAL LLC	152.52
Jun 30, 2023	Federal Funds	V1025609	Supplies	VWR INTERNATIONAL LLC	418.98
Jun 30, 2023	Agency Funds	V1025610	Tagged Supplies	B & H Photo Video	1,274.88
Jun 30, 2023	Operational Funds	V1025611	Supplies	Fisher Scientific Co LLC	841.28
Jun 30, 2023	Designated Funds	V1025613	Athletic Recruiting	Employee	432.82
Jun 30, 2023	Designated Funds	V1025614	Supplies	Employee	317.34
Jun 30, 2023	Designated Funds	V1025615	Athletic Recruiting	Employee	150.00
Jun 30, 2023	Operational Funds	V1025616	Empl Travel In State	Employee	291.80
Jun 30, 2023	Other Unrestricted Funds	V1025617	Food & Beverages	Aramark Inc	304.85

Number of Records: 3013

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2023	Operational Funds	V1025620	Food & Beverages	Aramark Inc	109.37
Jun 30, 2023	Self-Generated Funds	V1025621	Food & Beverages	Aramark Inc	256.08
Jun 30, 2023	Operational Funds	V1025622	Empl Travel Out State	Employee	100.00
Jun 30, 2023	Extended Learning Funds	V1025623	Food & Beverages	Aramark Inc	7,974.79
Jun 30, 2023	Operational Funds	V1025624	Empl Travel Out State	Employee	432.21
Jun 30, 2023	Operational Funds	V1025624	Empl Travel Out State	Employee	212.88
Jun 30, 2023	Operational Funds	V1025626	Supplies	Employee	74.09
Jun 30, 2023	Extended Learning Funds	V1025627	Telephone Charges	Employee	100.00
Jun 30, 2023	General Unexpended Plant	V1025628	Engineering Fees	Development Resource Group LLC	4,595.00
Jun 30, 2023	General Unexpended Plant	V1025629	Architectural Fees	Liollio Architecture PC	17,385.29
Jun 30, 2023	Extended Learning Funds	V1025630	Contractual Services	Aramark Inc	75.00
Jun 30, 2023	Extended Learning Funds	V1025630	Food & Beverages	Aramark Inc	5,522.21
Jun 30, 2023	Extended Learning Funds	V1025631	Food & Beverages	Aramark Inc	8,750.50
Jun 30, 2023	Designated Funds	V1025632	Food & Beverages	Aramark Inc	118.51
Jun 30, 2023	Extended Learning Funds	V1025633	Food & Beverages	Aramark Inc	1,151.96
Jun 30, 2023	Operational Funds	V1025634	Legal Services	Burr Forman McNair	366.85
Jun 30, 2023	Operational Funds	V1025635	Legal Services	Burr Forman McNair	90.00
Jun 30, 2023	Extended Learning Funds	V1025636	Food & Beverages	Aramark Inc	784.93
Jun 30, 2023	Extended Learning Funds	V1025637	Food & Beverages	Aramark Inc	79.26
Jun 30, 2023	Parking and Transportation	V1025638	Telephone Charges	Employee	90.00
Jun 30, 2023	Operational Funds	V1025639	Off-Campus Repair Bldgs	Amteck	3,953.07
Jun 30, 2023	Operational Funds	V1025640	Legal Services	Burr Forman McNair	174.50
Jun 30, 2023	Designated Funds	V1025641	Athletic Team Supplies	Rogers Athletic Company	1,915.92
Jun 30, 2023	Operational Funds	V1025643	Empl Conf Registratio In State	OSE 2023 Facility Dir. Con	155.00
Jun 30, 2023	Other Unrestricted Funds	V1025644	Supplies	Employee	112.97
Jun 30, 2023	Extended Learning Funds	V1025646	Food & Beverages	Aramark Inc	79.26
Jun 30, 2023	Operational Funds	V1025647	Telephone Charges	Employee	90.00