

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2021	Designated Funds	V0932109	Broadcast Services	Samuel C. Weiderhaft	450.00
May 3, 2021	Operational Funds	V0932110	Copier Leases	Herald Office Supply	234.00
May 3, 2021	Operational Funds	V0932112	Copier Leases	Herald Office Supply	11.78
May 3, 2021	Operational Funds	V0932112	Copier Leases	Herald Office Supply	4.62
May 3, 2021	Operational Funds	V0932112	Copier Leases	Herald Office Supply	219.15
May 3, 2021	Designated Funds	V0932114	Athletic Game Officials	Clarence L. Richardson, Jr.	60.00
May 3, 2021	Designated Funds	V0932114	Athletic Game Officials	Clarence L. Richardson, Jr.	60.00
May 3, 2021	Designated Funds	V0932116	Professional Services	Terri L. Champion	140.00
May 3, 2021	Designated Funds	V0932125	Professional Services	Terri L. Champion	140.00
May 3, 2021	Designated Funds	V0932125	Professional Services	Terri L. Champion	210.00
May 3, 2021	Operational Funds	V0932126	Copier Leases	Pollock Financial Services	194.08
May 3, 2021	Operational Funds	V0932127	Uniforms	BSN Sports, LLC	109.42
May 3, 2021	General Unexpended Plant	V0932128	Furniture	Southwest Contract	34,812.09
May 3, 2021	Operational Funds	V0932129	Empl Travel Out State	Employee	3,177.34
May 3, 2021	Operational Funds	V0932130	Food & Beverages	Michelle L. Andrus	18.15
May 3, 2021	Operational Funds	V0932130	Supplies	Michelle L. Andrus	13.84
May 3, 2021	Housing	V0932138	Telephone Charges	Employee	90.00
May 4, 2021	Operational Funds	V0863487	Candidate Travel	Candidate	-53.00
May 4, 2021	County/Local Restricted Funds	V0864151	Contractual Services	Lucille Smith	-100.00
May 4, 2021	Operational Funds	V0932143	Supplies	Weedwackers Lawn Care	3,003.00
May 4, 2021	Housing	V0932144	On-Campus Repair Bldgs	MD Roofing and Coating LLC	400.00
May 4, 2021	General Unexpended Plant	V0932146	Renovations Utilities	Striem LLC	16,205.36
May 4, 2021	Housing	V0932147	Telephone Charges	Michael L. Davidson	90.00
May 4, 2021	Operational Funds	V0932148	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
May 4, 2021	Self-Generated Funds	V0932149	Fuel	Employee	5.31
May 4, 2021	Operational Funds	V0932150	Copier Leases	Ricoh USA Inc	28.22
May 4, 2021	Operational Funds	V0932150	Copier Leases	Ricoh USA Inc	28.23
May 4, 2021	Operational Funds	V0932150	Copier Leases	Ricoh USA Inc	28.22
May 4, 2021	Operational Funds	V0932151	Empl Travel In State	Employee	126.88
May 4, 2021	Operational Funds	V0932152	Copier Leases	Saulisbury Business Machines, Inc	1,445.69
May 4, 2021	Operational Funds	V0932154	Supplies	Lesesne Industries	90.92
May 4, 2021	Designated Funds	V0932155	Laundry & Upkeep	Genco Inc	183.42
May 4, 2021	Operational Funds	V0932158	Library Subscriptions	Springer Nature Customer	5,489.96
May 4, 2021	Operational Funds	V0932165	Supplies	BSN Sports, LLC	1,622.79
May 4, 2021	Operational Funds	V0932167	Instructional Services	Employee	255.00
May 4, 2021	Operational Funds	V0932168	Supplies	BSN Sports, LLC	2,689.83
May 4, 2021	Operational Funds	V0932169	Supplies	Employee	34.38

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 4, 2021	Operational Funds	V0932171	Off-Campus Repair Bldgs	Brady Trane Services Inc	8,960.00
May 4, 2021	Other Unrestricted Funds	V0932184	Memorials	HospiceCare	50.00
May 4, 2021	Operational Funds	V0932186	Legal Services	Burr Forman McNair	815.00
May 4, 2021	Operational Funds	V0932187	Legal Services	Burr Forman McNair	815.00
May 5, 2021	Designated Funds	V0931837	Contractual Services	Broadway Grand Prix	-2,305.50
May 5, 2021	Operational Funds	V0932188	Legal Services	Burr Forman McNair	565.00
May 5, 2021	Operational Funds	V0932189	Legal Services	Burr Forman McNair	655.00
May 5, 2021	Operational Funds	V0932190	Legal Services	Burr Forman McNair	165.00
May 5, 2021	Operational Funds	V0932191	Legal Services	Burr Forman McNair	905.00
May 5, 2021	Operational Funds	V0932192	Legal Services	Burr Forman McNair	165.00
May 5, 2021	Operational Funds	V0932193	Legal Services	Burr Forman McNair	815.00
May 5, 2021	Operational Funds	V0932194	Legal Services	Burr Forman McNair	165.00
May 5, 2021	General Unexpended Plant	V0932195	Renovations Roofing	Benton Concrete & Utilities LLC	1,920.00
May 5, 2021	Designated Funds	V0932196	Prize/Award	Frames by Lauren Elizabeth	4,348.68
May 5, 2021	Operational Funds	V0932197	Contractual Services	The College Board	13,006.76
May 5, 2021	Operational Funds	V0932197	Contractual Services	The College Board	-13,006.76
May 5, 2021	Operational Funds	V0932197	Web-Based Professional Service	The College Board	13,006.76
May 5, 2021	Operational Funds	V0932201	Other Equip over \$5000	Camcor Inc	7,016.71
May 5, 2021	Operational Funds	V0932204	Legal Services	Burr Forman McNair	90.00
May 5, 2021	Operational Funds	V0932205	Legal Services	Burr Forman McNair	565.00
May 5, 2021	Operational Funds	V0932206	Legal Services	Burr Forman McNair	565.00
May 5, 2021	Federal Funds	V0932208	Temporary Staff Services	ATC Healthcare Services LLC	1,760.65
May 5, 2021	Parking and Transportation	V0932210	Transportation Services	Carolina Limousine	16,100.00
May 5, 2021	Parking and Transportation	V0932211	Transportation Services	Carolina Limousine	4,300.00
May 5, 2021	Designated Funds	V0932214	Contractual Services	Dave N. Priest	110.00
May 5, 2021	Federal Funds	V0932216	Professional Services	NICUSA Inc	6,710.00
May 5, 2021	Federal Funds	V0932217	Professional Services	PeopleReady Inc	1,039.50
May 5, 2021	Federal Funds	V0932218	Telephone Charges	AT&T Mobility	5,062.50
May 5, 2021	Self-Generated Funds	V0932219	Ground Maint. Supplies	Vereens Turf Center	230.86
May 5, 2021	Self-Generated Funds	V0932220	Fuel	James River Solutions	447.07
May 5, 2021	Self-Generated Funds	V0932221	Fuel	James River Solutions	859.18
May 5, 2021	Federal Funds	V0932226	Contractual Services	PlatformQ Education Inc	15,120.00
May 5, 2021	Operational Funds	V0932226	Contractual Services	PlatformQ Education Inc	60,480.00
May 5, 2021	Federal Funds	V0932227	Temporary Staff Services	ATC Healthcare Services LLC	3,507.79
May 5, 2021	Designated Funds	V0932228	Uniforms	BSN Sports, LLC	1,859.91
May 5, 2021	Designated Funds	V0932228	Uniforms	BSN Sports, LLC	1,675.00
May 5, 2021	Federal Funds	V0932229	Temporary Staff Services	Randstad	1,076.80
May 5, 2021	Federal Funds	V0932231	Professional Services	PeopleReady Inc	847.00

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 5, 2021	Operational Funds	V0932232	Telephone Charges	SEGRA	245.47
May 5, 2021	Operational Funds	V0932233	Contractual Services	Karasch & Associates	787.50
May 5, 2021	Operational Funds	V0932234	Contractual Services	Karasch & Associates	450.00
May 5, 2021	Designated Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	12.02
May 5, 2021	Housing	V0932250	Credit Card Charges	SunTrust Merchant Services	477.88
May 5, 2021	Extended Learning Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	0.20
May 5, 2021	Operational Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	346.62
May 5, 2021	Operational Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	120.56
May 5, 2021	Operational Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	75.00
May 5, 2021	Extended Learning Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	6.43
May 5, 2021	Designated Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	636.73
May 5, 2021	Self-Generated Funds	V0932250	Credit Card Charges	SunTrust Merchant Services	8.88
May 6, 2021	Designated Funds	V0864636	Dues/Memberships	UNCG Smim Club	-270.00
May 6, 2021	Designated Funds	V0864636	Dues/Memberships	UNCG Swim Club	270.00
May 6, 2021	Federal Funds	V0932084	Participant Stipend	Student	934.00
May 6, 2021	Federal Funds	V0932087	Participant Stipend	Student	934.00
May 6, 2021	Federal Funds	V0932090	Participant Stipend	Student	934.00
May 6, 2021	Federal Funds	V0932093	Participant Stipend	Student	1,800.00
May 6, 2021	Parking and Transportation	V0932254	Transportation Services	Carolina Limousine	1,100.00
May 6, 2021	Designated Funds	V0932255	Uniforms	BSN Sports, LLC	571.14
May 6, 2021	Federal Funds	V0932256	Temporary Staff Services	Randstad	2,437.20
May 6, 2021	Federal Funds	V0932257	Temporary Staff Services	Randstad	1,083.20
May 6, 2021	Federal Funds	V0932258	Temporary Staff Services	ATC Healthcare Services LLC	1,408.52
May 6, 2021	Federal Funds	V0932259	Waste Collection	Stericycle Inc	260.53
May 6, 2021	Federal Funds	V0932260	Professional Services	PeopleReady Inc	2,541.00
May 6, 2021	Federal Funds	V0932261	Contractual Services	Mako Medical Laboratories	24,210.00
May 6, 2021	Federal Funds	V0932262	Professional Services	NICUSA Inc	6,390.00
May 6, 2021	Self-Generated Funds	V0932263	PGM Merchandise for Resale	Wincraft Inc	554.40
May 6, 2021	Self-Generated Funds	V0932264	Merchandise Clothing - Resale	Acushnet Company	78.24
May 6, 2021	Self-Generated Funds	V0932265	Ground Maint. Supplies	Harrell's LLC	342.13
May 6, 2021	Self-Generated Funds	V0932266	Merchandise Clothing - Resale	Acushnet Company	1,823.02
May 6, 2021	Operational Funds	V0932267	Ground Maint. Supplies	Simplot Turf & Horticulture	809.96
May 6, 2021	Self-Generated Funds	V0932268	Merchandise Clothing - Resale	PRG Americas LLC	898.61
May 6, 2021	Self-Generated Funds	V0932269	Ground Maint. Supplies	Harrell's LLC	547.42
May 6, 2021	Self-Generated Funds	V0932270	PGM Merchandise for Resale	St Andrews Products Co	646.08
May 6, 2021	Self-Generated Funds	V0932271	Merchandise Clothing - Resale	Callaway Golf Sales Company	138.20
May 6, 2021	Operational Funds	V0932272	Other Rentals	Swank Motion Pictures, Inc.	1,032.00
May 6, 2021	Operational Funds	V0932273	Contractual Services	Karasch & Associates	225.00

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 6, 2021	Operational Funds	V0932274	Contractual Services	Karasch & Associates	225.00
May 6, 2021	Operational Funds	V0932275	Supplies	Cook and Boardman Group LLC	805.95
May 6, 2021	Operational Funds	V0932276	Contractual Services	Total Lake Care Inc	630.00
May 6, 2021	Operational Funds	V0932277	Contractual Services	International Fire Protection Inc	680.00
May 6, 2021	Food Service	V0932278	Equipment Leases	GFL Environmental	26.67
May 6, 2021	Food Service	V0932279	Equipment Leases	GFL Environmental	405.00
May 6, 2021	Operational Funds	V0932280	Copier Leases	Digital Resources Inc	356.69
May 6, 2021	Food Service	V0932281	Natural Gas	Amerigas	1,142.21
May 6, 2021	Operational Funds	V0932282	Supplies	Camcor Inc	312.12
May 6, 2021	Self-Generated Funds	V0932283	Uniforms	Employee	50.68
May 6, 2021	Housing	V0932284	Telephone Charges	Employee	30.00
May 6, 2021	Operational Funds	V0932292	Contractual Services	Common Application Inc	638.40
May 6, 2021	Operational Funds	V0932293	Local Mileage	Employee	95.68
May 6, 2021	Designated Funds	V0932295	Local Mileage	Employee	127.92
May 6, 2021	Designated Funds	V0932296	Empl Travel Out State	Employee	135.78
May 6, 2021	Designated Funds	V0932298	Dues/Memberships	The Dunes Golf & Beach Club	512.85
May 6, 2021	Designated Funds	V0932299	Contractual Services	Taylor Smith Consulting LLC	1,191.72
May 6, 2021	Designated Funds	V0932301	Contractual Services	Taylor Smith Consulting LLC	1,416.76
May 6, 2021	Designated Funds	V0932302	Contractual Services	David A. Johnston	580.00
May 6, 2021	Designated Funds	V0932304	Telephone Charges	HTC	285.04
May 6, 2021	Designated Funds	V0932305	Contractual Services	Samuel P. Hyman	250.00
May 6, 2021	Designated Funds	V0932306	Athletic Game Officials	Vanessa M. Brown	50.00
May 6, 2021	Designated Funds	V0932306	Athletic Game Officials	Vanessa M. Brown	50.00
May 6, 2021	Federal Funds	V0932307	Other Equip over \$5000	Stageline Mobile Staging Inc	177,739.68
May 6, 2021	Designated Funds	V0932313	Team Travel	Employee	70.00
May 6, 2021	Designated Funds	V0932316	Food & Beverages	Employee	124.19
May 6, 2021	Designated Funds	V0932319	Broadcast Services	Dick Broadcasting Co Inc	4,500.00
May 6, 2021	Operational Funds	V0932320	Legal Services	Burr Forman McNair	30.00
May 7, 2021	Operational Funds	V0932327	Supplies	Camcor Inc	194.19
May 7, 2021	Operational Funds	V0932328	Copier Leases	Ontario Investments	144.23
May 7, 2021	Operational Funds	V0932330	Supplies	VWR INTERNATIONAL LLC	2,699.97
May 7, 2021	Operational Funds	V0932331	Copier Leases	Ontario Investments	225.19
May 7, 2021	Designated Funds	V0932332	Athletic Game Officials	Marc P. Lawrence	506.00
May 7, 2021	Designated Funds	V0932334	Supplies	BSN Sports, LLC	284.99
May 7, 2021	Operational Funds	V0932335	Supplies	BSN Sports, LLC	1,733.94
May 7, 2021	Operational Funds	V0932336	Equipment Rentals	Sunbelt Rentals Inc.	2,416.58
May 7, 2021	Operational Funds	V0932337	Professional Services	Charter Elevator Carolinas LLC	3,545.00
May 7, 2021	Food Service	V0932339	Off-Campus Repair Equip	Commercial Kitchens Inc.	155.75

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 7, 2021	Food Service	V0932340	Off-Campus Repair Equip	Commercial Kitchens Inc.	572.41
May 7, 2021	Food Service	V0932341	Off-Campus Repair Equip	Commercial Kitchens Inc.	1,363.38
May 7, 2021	Operational Funds	V0932342	Equipment Rentals	GFL Environmental	320.30
May 7, 2021	Operational Funds	V0932344	Contractual Services	International Fire Protection Inc	377.00
May 7, 2021	Operational Funds	V0932345	Copier Leases	Pollock Financial Services	161.30
May 7, 2021	Operational Funds	V0932346	Copier Leases	Ricoh USA Inc	104.57
May 7, 2021	Operational Funds	V0932346	Copier Leases	Ricoh USA Inc	104.56
May 7, 2021	Housing	V0932349	Web-Based Professional Service	Red Oxygen Inc	81.90
May 7, 2021	Operational Funds	V0932350	Telephone Charges	Verizon Wireless	71.01
May 7, 2021	Operational Funds	V0932350	Telephone Charges	Verizon Wireless	41.34
May 7, 2021	Operational Funds	V0932351	Supplies	VWR INTERNATIONAL LLC	38.76
May 7, 2021	Self-Generated Funds	V0932352	PGM Merchandise for Resale	Luxottica of America Inc	95.90
May 7, 2021	Federal Funds	V0932353	Software Maint. Contracts	YuJa Inc	64,692.00
May 7, 2021	Federal Funds	V0932353	Contractual Services	YuJa Inc	8,553.60
May 7, 2021	Self-Generated Funds	V0932354	Merchandise Clothing - Resale	PRG Americas LLC	326.50
May 7, 2021	Food Service	V0932355	Equip & Hardw.Maint.Contracts	Hobart Service	308.00
May 7, 2021	Self-Generated Funds	V0932356	Merchandise Clothing - Resale	Acushnet Company	812.49
May 7, 2021	Self-Generated Funds	V0932357	PGM Merchandise for Resale	PING Inc.	166.00
May 7, 2021	Operational Funds	V0932358	Copier Leases	Presidio Technology Capital LLC	542.70
May 7, 2021	Operational Funds	V0932359	Telephone Charges	Employee	135.00
May 7, 2021	Designated Funds	V0932360	Contractual Services	Donahue Media Group	3,675.00
May 7, 2021	Designated Funds	V0932361	Supplies	Employee	8.16
May 7, 2021	Designated Funds	V0932363	Supplies	Elixir Rx Solutions	54.99
May 7, 2021	Designated Funds	V0932364	Food & Beverages	Employee	52.65
May 7, 2021	Designated Funds	V0932365	Contractual Services	Richard L. Bender	108.00
May 7, 2021	Operational Funds	V0932382	Waste Collection	City of Conway	3,356.88
May 7, 2021	Housing	V0932382	Waste Collection	City of Conway	15,900.00
May 7, 2021	Operational Funds	V0932382	Storm Water Management Fees	City of Conway	78.75
May 7, 2021	Housing	V0932382	Storm Water Management Fees	City of Conway	5,140.81
May 7, 2021	Self-Generated Funds	V0932382	Water	City of Conway	144.00
May 7, 2021	Operational Funds	V0932382	Real Property Rentals	City of Conway	2,249.10
May 7, 2021	Operational Funds	V0932382	Water	City of Conway	8,949.15
May 7, 2021	Housing	V0932382	Water	City of Conway	19,457.56
May 7, 2021	Other Unrestricted Funds	V0932455	Supplies	Blick Art Materials	1,209.03
May 7, 2021	Other Unrestricted Funds	V0932456	Supplies	Blick Art Materials	-831.80
May 7, 2021	Other Unrestricted Funds	V0932457	Supplies	Blick Art Materials	-335.39
May 7, 2021	Housing	V0932459	Web-Based Professional Service	Red Oxygen Inc	75.83
May 7, 2021	Housing	V0932459	Web-Based Professional Service	Red Oxygen Inc	6.07

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 10, 2021	Housing	V0932349	Web-Based Professional Service	Red Oxygen Inc	-81.90
May 10, 2021	Operational Funds	V0932375	Supplies	S and R Turf Equipment LLC	5,401.02
May 10, 2021	Operational Funds	V0932377	Legal Services	Burr Forman McNair	260.00
May 10, 2021	Designated Funds	V0932378	Contractual Services	Taylor Smith Consulting LLC	1,506.33
May 10, 2021	Self-Generated Funds	V0932379	Merchandise Clothing - Resale	Nike USA Inc	133.25
May 10, 2021	Operational Funds	V0932380	Contractual Services	OCLC Inc	1,883.51
May 10, 2021	Operational Funds	V0932381	Uniforms	Employee	76.00
May 10, 2021	Federal Funds	V0932383	Consulting Services	Association for Cultural Equity	3,375.00
May 10, 2021	Designated Funds	V0932384	Contractual Services	Donnelly P. Wolf	600.00
May 10, 2021	Designated Funds	V0932386	Contractual Services	Aegis Sciences Corporation	663.00
May 10, 2021	Designated Funds	V0932388	Broadcast Services	Joseph A. Catenacci	3,200.00
May 10, 2021	Other Unrestricted Funds	V0932389	Supplies	Employee	214.92
May 10, 2021	Designated Funds	V0932390	Contractual Services	Tiffany N. Henry	780.00
May 10, 2021	Other Unrestricted Funds	V0932397	Dues/Memberships	The Dunes Golf & Beach Club	638.37
May 10, 2021	Designated Funds	V0932400	Athletic Game Officials	Kenneth Funnie	50.00
May 10, 2021	Designated Funds	V0932400	Athletic Game Officials	Kenneth Funnie	50.00
May 10, 2021	Operational Funds	V0932401	Training Services	Employee	150.00
May 10, 2021	Designated Funds	V0932402	Contractual Services	Randy Campbell	90.00
May 10, 2021	Operational Funds	V0932413	Legal Services	Burr Forman McNair	243.00
May 10, 2021	General Unexpended Plant	V0932414	Other Constr Fees	Whole Building Systems LLC	6,200.00
May 10, 2021	Operational Funds	V0932415	Legal Services	Burr Forman McNair	381.00
May 10, 2021	Operational Funds	V0932416	Legal Services	Burr Forman McNair	643.00
May 10, 2021	Operational Funds	V0932417	Local Mileage	Sandra Nelson	365.04
May 10, 2021	Operational Funds	V0932418	Contractual Services	OCLC Inc	1,173.30
May 10, 2021	Operational Funds	V0932419	Contractual Services	OCLC Inc	191.85
May 10, 2021	State Restricted Funds	V0932420	Participant Stipend	Jenna R. Adkins	300.00
May 10, 2021	State Restricted Funds	V0932421	Participant Stipend	Grace R. Batten	300.00
May 10, 2021	State Restricted Funds	V0932422	Participant Stipend	Student	300.00
May 10, 2021	State Restricted Funds	V0932423	Participant Stipend	Student	300.00
May 10, 2021	State Restricted Funds	V0932424	Participant Stipend	Rachel A. Roy	300.00
May 10, 2021	State Restricted Funds	V0932425	Participant Stipend	Student	300.00
May 10, 2021	Operational Funds	V0932426	Local Mileage	Employee	208.00
May 10, 2021	Operational Funds	V0932426	Local Mileage	Employee	-208.00
May 10, 2021	Operational Funds	V0932426	Local Mileage	Employee	626.08
May 10, 2021	Designated Funds	V0932427	Athletic Game Officials	Technique Tennis	350.00
May 10, 2021	Housing	V0932428	Telephone Charges	Employee	90.00
May 10, 2021	Operational Funds	V0932429	Contractual Services	Ajari Music LLC	500.00
May 10, 2021	State Restricted Funds	V0932430	Participant Stipend	Michelle L. Andrus	300.00

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 10, 2021	State Restricted Funds	V0932431	Participant Stipend	Angelica H. Drew	300.00
May 10, 2021	State Restricted Funds	V0932432	Participant Stipend	Kaycelyn E. Laymon	300.00
May 10, 2021	State Restricted Funds	V0932433	Participant Stipend	Student	300.00
May 10, 2021	State Restricted Funds	V0932434	Participant Stipend	Samantha B. St. Andrews	300.00
May 10, 2021	Operational Funds	V0932435	Dues/Memberships	Employee	169.00
May 10, 2021	Operational Funds	V0932436	Local Mileage	Employee	90.48
May 10, 2021	Operational Funds	V0932440	Supplies	Employee	208.44
May 10, 2021	Operational Funds	V0932441	Contractual Services	Williams & Fudge	4,789.33
May 10, 2021	Operational Funds	V0932447	Food & Beverages	Aramark Inc	1,263.90
May 10, 2021	Operational Funds	V0932447	Food & Beverages	Aramark Inc	-1,263.90
May 10, 2021	Operational Funds	V0932447	Food & Beverages	Aramark Inc	1,113.90
May 10, 2021	Operational Funds	V0932447	Contractual Services	Aramark Inc	150.00
May 10, 2021	Operational Funds	V0932448	Food & Beverages	Aramark Inc	95.61
May 10, 2021	Other Unrestricted Funds	V0932449	Taxable Meals	Aramark Inc	10.00
May 10, 2021	Other Unrestricted Funds	V0932449	Taxable Meals	Aramark Inc	-10.00
May 10, 2021	Other Unrestricted Funds	V0932449	Food & Beverages	Aramark Inc	10.00
May 10, 2021	Other Unrestricted Funds	V0932450	Food & Beverages	Aramark Inc	10.00
May 10, 2021	Operational Funds	V0932451	Other Rentals	Aramark Inc	124.00
May 10, 2021	Operational Funds	V0932451	Contractual Services	Aramark Inc	150.00
May 10, 2021	Operational Funds	V0932451	Food & Beverages	Aramark Inc	548.79
May 10, 2021	Designated Funds	V0932452	Athletic Game Officials	Aramark Inc	29.67
May 10, 2021	Operational Funds	V0932454	Copier Leases	Digital Resources Inc	205.86
May 10, 2021	Operational Funds	V0932458	Dues/Memberships	AASCU	18,197.00
May 10, 2021	Designated Funds	V0932460	Athletic Game Officials	Aramark Inc	29.67
May 10, 2021	Operational Funds	V0932461	Copier Leases	Herald Office Supply	234.00
May 10, 2021	Operational Funds	V0932462	Copier Leases	Digital Resources Inc	144.72
May 10, 2021	Operational Funds	V0932463	Copier Leases	Digital Resources Inc	324.87
May 10, 2021	Designated Funds	V0932464	Athletic Game Officials	Aramark Inc	29.67
May 10, 2021	Federal Funds	V0932465	Professional Services	PeopleReady Inc	2,057.00
May 10, 2021	Federal Funds	V0932466	Professional Services	PeopleReady Inc	605.00
May 11, 2021	Other Unrestricted Funds	V0932474	Food & Beverages	Aramark Inc	10.00
May 11, 2021	Other Unrestricted Funds	V0932475	Food & Beverages	Aramark Inc	90.75
May 11, 2021	Other Unrestricted Funds	V0932476	Food & Beverages	Aramark Inc	20.00
May 11, 2021	Other Unrestricted Funds	V0932478	Food & Beverages	Aramark Inc	50.00
May 11, 2021	Other Unrestricted Funds	V0932479	Food & Beverages	Aramark Inc	156.22
May 11, 2021	Operational Funds	V0932480	Other Rentals	Aramark Inc	120.00
May 11, 2021	Operational Funds	V0932480	Contractual Services	Aramark Inc	225.00
May 11, 2021	Operational Funds	V0932480	Food & Beverages	Aramark Inc	694.17

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 11, 2021	Other Unrestricted Funds	V0932481	Food & Beverages	Aramark Inc	10.00
May 11, 2021	Other Unrestricted Funds	V0932482	Food & Beverages	Aramark Inc	70.00
May 11, 2021	Extended Learning Funds	V0932483	Food & Beverages	Aramark Inc	175.78
May 11, 2021	Operational Funds	V0932484	Food & Beverages	Aramark Inc	1,140.99
May 11, 2021	Operational Funds	V0932485	Food & Beverages	Aramark Inc	146.48
May 11, 2021	Operational Funds	V0932485	Contractual Services	Aramark Inc	125.00
May 11, 2021	Designated Funds	V0932486	Team Travel	Aramark Inc	264.55
May 11, 2021	General Unexpended Plant	V0932487	Engineering Fees	Development Resource Group LLC	4,500.00
May 11, 2021	Operational Funds	V0932488	Contractual Services	Williams & Fudge	12.50
May 11, 2021	Housing	V0932490	Food & Beverages	Aramark Inc	98.45
May 11, 2021	Operational Funds	V0932491	Food & Beverages	Aramark Inc	636.71
May 11, 2021	Operational Funds	V0932492	Electricity	Santee Cooper	182,442.76
May 11, 2021	Operational Funds	V0932493	Electricity	Santee Cooper	92,845.58
May 11, 2021	Self-Generated Funds	V0932494	Electricity	Santee Cooper	4,899.71
May 11, 2021	Operational Funds	V0932495	Supplies	Accu-Tech Corp	2,801.52
May 11, 2021	Housing	V0932496	Electricity	Santee Cooper	37,774.94
May 11, 2021	Other Unrestricted Funds	V0932497	Food & Beverages	Aramark Inc	123.37
May 11, 2021	Designated Funds	V0932498	Athletic Game Officials	Aramark Inc	29.67
May 11, 2021	Designated Funds	V0932499	Athletic Game Officials	Aramark Inc	29.67
May 11, 2021	Other Unrestricted Funds	V0932500	Food & Beverages	Aramark Inc	10.00
May 11, 2021	Operational Funds	V0932501	Food & Beverages	Aramark Inc	115.34
May 11, 2021	Designated Funds	V0932502	Food & Beverages	Aramark Inc	70.97
May 11, 2021	Other Unrestricted Funds	V0932503	Food & Beverages	Aramark Inc	10.00
May 11, 2021	Operational Funds	V0932505	Furniture	Talotta Contract Interiors	1,207.04
May 11, 2021	Other Unrestricted Funds	V0932506	Food & Beverages	Aramark Inc	60.00
May 11, 2021	Designated Funds	V0932507	Team Travel	Aramark Inc	108.35
May 11, 2021	Designated Funds	V0932508	Team Travel	Aramark Inc	108.35
May 11, 2021	Self-Generated Funds	V0932509	Telephone Charges	SEGRA	5,263.52
May 11, 2021	Designated Funds	V0932510	Team Travel	Aramark Inc	264.45
May 11, 2021	Housing	V0932511	Web-Based Professional Service	Red Oxygen Inc	345.00
May 11, 2021	Housing	V0932511	Web-Based Professional Service	Red Oxygen Inc	27.60
May 11, 2021	Designated Funds	V0932512	Food & Beverages	Aramark Inc	70.97
May 11, 2021	Housing	V0932513	Telephone Charges	HTC	3,151.27
May 11, 2021	Other Unrestricted Funds	V0932514	Food & Beverages	Aramark Inc	127.30
May 11, 2021	Operational Funds	V0932515	Supplies	Employee	749.40
May 11, 2021	Designated Funds	V0932516	Food & Beverages	Aramark Inc	218.45
May 11, 2021	Operational Funds	V0932517	Telephone Charges	Employee	90.00
May 11, 2021	Operational Funds	V0932518	Telephone Charges	Verizon Wireless	61.79

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 11, 2021	Operational Funds	V0932518	Telephone Charges	Verizon Wireless	50.92
May 11, 2021	Other Unrestricted Funds	V0932519	Food & Beverages	Aramark Inc	27.75
May 11, 2021	Operational Funds	V0932520	Food & Beverages	Aramark Inc	478.30
May 11, 2021	Operational Funds	V0932520	Other Rentals	Aramark Inc	66.99
May 11, 2021	Operational Funds	V0932520	Contractual Services	Aramark Inc	150.00
May 11, 2021	Operational Funds	V0932521	Food & Beverages	Aramark Inc	10.98
May 11, 2021	Operational Funds	V0932522	Food & Beverages	Aramark Inc	236.69
May 11, 2021	Other Unrestricted Funds	V0932523	Contractual Services	Aramark Inc	150.00
May 11, 2021	Other Unrestricted Funds	V0932523	Food & Beverages	Aramark Inc	740.56
May 11, 2021	Designated Funds	V0932524	Dues/Memberships	Employee	35.00
May 11, 2021	Operational Funds	V0932525	Supplies	Tri-Dim Filter Corporation	2,489.10
May 11, 2021	Designated Funds	V0932526	Food & Beverages	Aramark Inc	265.48
May 11, 2021	Designated Funds	V0932527	Athletic Game Officials	Aramark Inc	29.67
May 11, 2021	Designated Funds	V0932528	Athletic Game Officials	Aramark Inc	29.67
May 11, 2021	Other Unrestricted Funds	V0932529	Other Rentals	Aramark Inc	127.60
May 11, 2021	Other Unrestricted Funds	V0932529	Contractual Services	Aramark Inc	300.00
May 11, 2021	Other Unrestricted Funds	V0932529	Food & Beverages	Aramark Inc	1,441.08
May 11, 2021	Operational Funds	V0932530	Contractual Services	Aramark Inc	150.00
May 11, 2021	Operational Funds	V0932530	Food & Beverages	Aramark Inc	938.34
May 11, 2021	Extended Learning Funds	V0932531	Food & Beverages	Aramark Inc	267.00
May 11, 2021	Operational Funds	V0932532	Food & Beverages	Aramark Inc	141.43
May 11, 2021	Operational Funds	V0932532	Contractual Services	Aramark Inc	75.00
May 11, 2021	Operational Funds	V0932533	Food & Beverages	Aramark Inc	151.66
May 11, 2021	Operational Funds	V0932533	Contractual Services	Aramark Inc	75.00
May 11, 2021	Operational Funds	V0932949	Electricity	Santee Cooper	182,442.76
May 12, 2021	Operational Funds	V0932542	Copier Leases	Digital Resources Inc	321.37
May 12, 2021	Operational Funds	V0932547	Copier Leases	Digital Resources Inc	179.52
May 12, 2021	Operational Funds	V0932549	Copier Leases	Digital Resources Inc	193.11
May 12, 2021	Operational Funds	V0932550	Copier Leases	Digital Resources Inc	94.08
May 12, 2021	Operational Funds	V0932550	Copier Leases	Digital Resources Inc	94.08
May 12, 2021	Housing	V0932552	Copier Leases	Digital Resources Inc	183.00
May 12, 2021	Operational Funds	V0932555	Copier Leases	Digital Resources Inc	403.94
May 12, 2021	Operational Funds	V0932557	Copier Leases	Digital Resources Inc	231.96
May 12, 2021	Operational Funds	V0932558	Copier Leases	Digital Resources Inc	347.59
May 12, 2021	Operational Funds	V0932559	Copier Leases	Digital Resources Inc	127.44
May 12, 2021	Operational Funds	V0932560	Copier Leases	Digital Resources Inc	318.21
May 12, 2021	Operational Funds	V0932561	Natural Gas	Dominion Energy SC	41,476.48
May 12, 2021	Operational Funds	V0932562	Copier Leases	Digital Resources Inc	210.47

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 12, 2021	Operational Funds	V0932563	Natural Gas	Dominion Energy SC	21.69
May 12, 2021	Operational Funds	V0932564	Telephone Charges	HTC	51.38
May 12, 2021	Operational Funds	V0932565	Telephone Charges	HTC	1,454.12
May 12, 2021	Operational Funds	V0932566	Copier Leases	Ontario Investments	209.55
May 12, 2021	Federal Funds	V0932567	Professional Services	PeopleReady Inc	1,039.50
May 12, 2021	Housing	V0932568	Internet Access	SEGRA	11,290.33
May 12, 2021	Self-Generated Funds	V0932568	Internet Access	SEGRA	11,290.33
May 12, 2021	Operational Funds	V0932570	Telephone Charges	SEGRA	5.05
May 12, 2021	Self-Generated Funds	V0932571	Telephone Charges	SEGRA	5,263.52
May 12, 2021	Operational Funds	V0932574	Supplies	VWR INTERNATIONAL LLC	650.66
May 12, 2021	Operational Funds	V0932575	Supplies	VWR INTERNATIONAL LLC	76.33
May 12, 2021	Federal Funds	V0932576	Temporary Staff Services	Randstad	1,076.80
May 12, 2021	Federal Funds	V0932577	Temporary Staff Services	Randstad	2,437.20
May 12, 2021	Operational Funds	V0932578	Postage	Employee	13.75
May 12, 2021	Operational Funds	V0932579	Web-Based Professional Service	Building Reports	535.42
May 12, 2021	Other Unrestricted Funds	V0932580	Other Rentals	Southeast Staging Inc	94,978.00
May 12, 2021	Operational Funds	V0932581	Off-Campus Advertising	WBTW	1,000.00
May 12, 2021	Extended Learning Funds	V0932582	Training Services	Technische Hochschule Rosenheim	3,045.00
May 12, 2021	Operational Funds	V0932583	Ground Maint. Supplies	Simplot Turf & Horticulture	484.92
May 12, 2021	Operational Funds	V0932584	Waste Collection	Stericycle Inc	106.80
May 12, 2021	Operational Funds	V0932585	Contractual Services	Conley Smith ePublishing LLC	2,238.88
May 12, 2021	County/Local Restricted Funds	V0932587	Internet Access	Verizon Wireless	38.40
May 12, 2021	Federal Funds	V0932587	Internet Access	Verizon Wireless	76.04
May 12, 2021	Operational Funds	V0932587	Internet Access	Verizon Wireless	76.02
May 12, 2021	Operational Funds	V0932587	Internet Access	Verizon Wireless	38.01
May 12, 2021	Food Service	V0932589	Professional Services	Gordon's Oriental Rug & Carpet	257.50
May 12, 2021	Food Service	V0932590	Contractual Services	Aramark Inc	350.00
May 12, 2021	Food Service	V0932591	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,910.34
May 12, 2021	Operational Funds	V0932593	Contractual Services	Tony Graham Landscape Maintenance	100.00
May 12, 2021	Federal Funds	V0932594	Contractual Services	Mako Medical Laboratories	11,790.00
May 12, 2021	Operational Funds	V0932595	Copier Leases	Digital Resources Inc	122.20
May 12, 2021	Operational Funds	V0932596	Copier Leases	Ontario Investments	25.10
May 12, 2021	Operational Funds	V0932597	Copier Leases	Digital Resources Inc	301.33
May 12, 2021	Operational Funds	V0932598	Copier Leases	Digital Resources Inc	122.20
May 12, 2021	Operational Funds	V0932599	Legal Services	Burr Forman McNair	14.00
May 12, 2021	Operational Funds	V0932600	Copier Leases	Digital Resources Inc	162.44
May 12, 2021	Operational Funds	V0932600	Copier Leases	Digital Resources Inc	162.43

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 12, 2021	Operational Funds	V0932602	Copier Leases	Digital Resources Inc	324.87
May 12, 2021	Operational Funds	V0932603	Copier Leases	Digital Resources Inc	118.57
May 12, 2021	Operational Funds	V0932603	Copier Leases	Digital Resources Inc	118.57
May 12, 2021	Operational Funds	V0932604	Copier Leases	Digital Resources Inc	491.28
May 12, 2021	Operational Funds	V0932605	Copier Leases	Digital Resources Inc	318.68
May 12, 2021	Operational Funds	V0932606	Copier Leases	Digital Resources Inc	351.21
May 12, 2021	Operational Funds	V0932607	Copier Leases	Digital Resources Inc	415.04
May 12, 2021	Operational Funds	V0932608	Copier Leases	Digital Resources Inc	521.22
May 12, 2021	Operational Funds	V0932609	Copier Leases	Digital Resources Inc	269.62
May 12, 2021	Operational Funds	V0932611	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
May 12, 2021	Operational Funds	V0932612	Training Services	Midway Fire Rescue Ctc	1,107.00
May 12, 2021	Food Service	V0932621	Equipment Leases	GFL Environmental	286.20
May 12, 2021	Food Service	V0932622	Equipment Leases	GFL Environmental	505.44
May 12, 2021	Operational Funds	V0932623	Telephone Charges	HTC	10,268.44
May 12, 2021	Operational Funds	V0932624	Telephone Charges	HTC	164.88
May 12, 2021	Designated Funds	V0932627	Athletic Game Officials	Aramark Inc	29.67
May 12, 2021	Agency Funds	V0932628	Electricity	City of Georgetown	40.45
May 12, 2021	Agency Funds	V0932628	Water	City of Georgetown	15.81
May 12, 2021	Operational Funds	V0932628	Waste Collection	City of Georgetown	171.00
May 12, 2021	Operational Funds	V0932628	Storm Water Management Fees	City of Georgetown	250.80
May 12, 2021	Agency Funds	V0932628	Sewer Service	City of Georgetown	22.83
May 12, 2021	Operational Funds	V0932628	Sewer Service	City of Georgetown	186.41
May 12, 2021	Operational Funds	V0932628	Electricity	City of Georgetown	922.38
May 12, 2021	Agency Funds	V0932628	Waste Collection	City of Georgetown	19.00
May 12, 2021	Agency Funds	V0932628	Storm Water Management Fees	City of Georgetown	8.00
May 12, 2021	Operational Funds	V0932628	Water	City of Georgetown	131.25
May 12, 2021	Designated Funds	V0932629	Food & Beverages	Aramark Inc	70.97
May 12, 2021	Operational Funds	V0932630	Food & Beverages	Aramark Inc	544.50
May 12, 2021	Designated Funds	V0932631	Athletic Game Officials	Aramark Inc	29.67
May 12, 2021	Federal Funds	V0932632	Professional Services	NICUSA Inc	6,550.00
May 12, 2021	Designated Funds	V0932633	Athletic Game Officials	Aramark Inc	29.67
May 12, 2021	Operational Funds	V0932634	Supplies	VWR INTERNATIONAL LLC	652.65
May 12, 2021	Designated Funds	V0932635	Food & Beverages	Aramark Inc	217.84
May 12, 2021	Operational Funds	V0932636	Contractual Services	Aquatic Safari	5,510.00
May 12, 2021	Designated Funds	V0932637	Food & Beverages	Aramark Inc	70.97
May 12, 2021	Operational Funds	V0932638	Contractual Services	Nelson Mullins Riley	5,500.00
May 12, 2021	Operational Funds	V0932639	Contractual Services	Sheriar Press	232.29
May 12, 2021	Operational Funds	V0932640	Telephone Charges	SEGRA	1,290.18

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 12, 2021	Operational Funds	V0932641	Telephone Charges	SEGRA	716.97
May 12, 2021	Operational Funds	V0932642	Contractual Services	Sheriar Press	148.91
May 12, 2021	Operational Funds	V0932643	Off-Campus Advertising	Lamar Companies	1,462.50
May 12, 2021	Operational Funds	V0932645	Web-Based Professional Service	NBPTS	100.00
May 12, 2021	Operational Funds	V0932646	Copier Leases	Digital Resources Inc	237.22
May 13, 2021	Housing	V0932650	Supplies	Sherwin Williams	1,065.31
May 13, 2021	Operational Funds	V0932653	Tagged Supplies	Southern Computer Warehouse	534.32
May 13, 2021	Operational Funds	V0932653	Tagged Supplies	Southern Computer Warehouse	534.32
May 13, 2021	Operational Funds	V0932655	Contractual Services	Branham Consulting Group	6,250.00
May 13, 2021	Operational Funds	V0932656	Equipment Rentals	GFL Environmental	70.00
May 13, 2021	General Unexpended Plant	V0932657	Engineering Fees	CHA Consulting Inc.	9,940.00
May 13, 2021	Operational Funds	V0932658	Equipment Rentals	GFL Environmental	26.67
May 13, 2021	Operational Funds	V0932659	Local Mileage	Employee	758.16
May 13, 2021	Operational Funds	V0932660	Contractual Services	William M. Devilbiss, Jr.	250.00
May 13, 2021	Operational Funds	V0932661	Credit Card Charges	AMERICAN EXPRESS TRS	10.99
May 13, 2021	Operational Funds	V0932662	Contractual Services	Control Management Inc	784.58
May 13, 2021	General Unexpended Plant	V0932663	Constr Survey Fees	Development Resource Group LLC	4,000.00
May 13, 2021	Operational Funds	V0932664	Waste Collection	GFL Environmental	117.30
May 13, 2021	Operational Funds	V0932665	Supplies	Coastal Marketing Graphics Inc	7,999.07
May 13, 2021	Operational Funds	V0932666	Off-Campus Advertising	WBTW	2,000.00
May 13, 2021	Operational Funds	V0932667	Supplies	Student	39.52
May 13, 2021	Housing	V0932670	Food & Beverages	Aramark Inc	85.73
May 13, 2021	Housing	V0932674	Food & Beverages	Aramark Inc	85.73
May 13, 2021	Housing	V0932677	Food & Beverages	Aramark Inc	98.45
May 13, 2021	Operational Funds	V0932679	Instructional Services	Employee	122.30
May 13, 2021	Operational Funds	V0932680	Supplies	Student	259.62
May 13, 2021	Operational Funds	V0932681	Telephone Charges	Employee	90.00
May 13, 2021	Operational Funds	V0932683	Telephone Charges	Employee	134.94
May 13, 2021	Operational Funds	V0932684	Uniforms	Employee	64.75
May 13, 2021	Operational Funds	V0932685	Supplies	Employee	264.52
May 13, 2021	Operational Funds	V0932694	Dues/Memberships	Skillful Communications Inc	1,788.00
May 13, 2021	Designated Funds	V0932695	Training Services	Employee	38.77
May 13, 2021	Designated Funds	V0932696	Contractual Services	Peter M. Metzelar	630.00
May 13, 2021	Operational Funds	V0932697	Supplies	Tri-Dim Filter Corporation	2,335.07
May 13, 2021	Operational Funds	V0932698	Supplies	Tri-Dim Filter Corporation	126.61
May 13, 2021	Operational Funds	V0932699	Equipment Rentals	GFL Environmental	405.00
May 13, 2021	Operational Funds	V0932700	Waste Collection	GFL Environmental	469.20
May 13, 2021	Operational Funds	V0932701	Equipment Rentals	GFL Environmental	26.67

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 13, 2021	Operational Funds	V0932702	Empl Travel Out State	Employee	238.72
May 13, 2021	Operational Funds	V0932703	Supplies	A3 Communications Inc.	742.46
May 13, 2021	Operational Funds	V0932704	Supplies	A3 Communications Inc.	1,582.25
May 13, 2021	Operational Funds	V0932705	Off-Campus Repair Bldgs	Melton Power Systems	75.00
May 13, 2021	General Unexpended Plant	V0932706	Renovations Interiors	Victoria Construction Company	16,155.88
May 13, 2021	Other Unrestricted Funds	V0932708	Dues/Memberships	Capital City Club	108.00
May 13, 2021	Operational Funds	V0932710	Off-Campus Advertising	Interstate Outdoor	600.00
May 13, 2021	Operational Funds	V0932711	Food & Beverages	Pepsi Bottling Ventures LLC	122.58
May 13, 2021	Operational Funds	V0932712	Supplies	A3 Communications Inc.	95.84
May 13, 2021	Operational Funds	V0932713	Supplies	A3 Communications Inc.	1,728.23
May 13, 2021	Operational Funds	V0932713	Supplies	A3 Communications Inc.	-1,728.23
May 13, 2021	Operational Funds	V0932713	Supplies	A3 Communications Inc.	1,728.23
May 13, 2021	Operational Funds	V0932715	Food & Beverages	Aramark Inc	1,801.75
May 13, 2021	Other Unrestricted Funds	V0932716	Food & Beverages	Pepsi Bottling Ventures LLC	59.40
May 13, 2021	Self-Generated Funds	V0932717	Merchandise Clothing - Resale	PRG Americas LLC	326.50
May 13, 2021	Operational Funds	V0932718	Supplies	Southern Computer Warehouse	85.97
May 13, 2021	Operational Funds	V0932720	Supplies	Southern Computer Warehouse	-96.45
May 13, 2021	Parking and Transportation	V0932721	Contractual Services	Department of Administrative	3,530.54
May 13, 2021	Operational Funds	V0932722	Copier Leases	Digital Resources Inc	484.22
May 13, 2021	Operational Funds	V0932723	Copier Leases	Ricoh USA Inc	152.02
May 13, 2021	Federal Funds	V0932724	Professional Services	PeopleReady Inc	973.50
May 14, 2021	Operational Funds	V0932726	Equip & Hardw.Maint.Contracts	Xerox Corporation	86.14
May 14, 2021	Operational Funds	V0932727	Copier Leases	Xerox Corporation	9.87
May 14, 2021	Operational Funds	V0932728	Copier Leases	Xerox Corporation	47.28
May 14, 2021	Operational Funds	V0932729	Copier Leases	Pollock Financial Services	84.12
May 14, 2021	Operational Funds	V0932730	Other Rentals	Swank Motion Pictures, Inc.	1,032.00
May 14, 2021	Operational Funds	V0932731	Tagged Supplies	Elko Spas and Billiards	5,613.84
May 14, 2021	Housing	V0932732	Other Rentals	GFL Environmental	1,156.05
May 14, 2021	Operational Funds	V0932733	Tagged Supplies	Camcor Inc	4,267.08
May 14, 2021	Operational Funds	V0932736	Software Maint. Contracts	Paradigm Inc	196.63
May 14, 2021	Self-Generated Funds	V0932736	Software Maint. Contracts	Paradigm Inc	6.43
May 14, 2021	Parking and Transportation	V0932737	Supplies	Cummins Sales and Service	591.43
May 14, 2021	Operational Funds	V0932738	ILL Purchases	University of Kentucky	125.00
May 14, 2021	Operational Funds	V0932740	Copier Leases	Digital Resources Inc	213.08
May 14, 2021	Federal Funds	V0932742	Temporary Staff Services	ATC Healthcare Services LLC	4,534.71
May 14, 2021	Housing	V0932743	Copier Leases	Digital Resources Inc	142.56
May 14, 2021	Housing	V0932744	Copier Leases	Digital Resources Inc	122.20
May 14, 2021	Housing	V0932750	Copier Leases	Digital Resources Inc	128.63

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 14, 2021	Designated Funds	V0932751	Food & Beverages	Aramark Inc	83.05
May 14, 2021	Operational Funds	V0932753	Copier Leases	Digital Resources Inc	297.58
May 14, 2021	Operational Funds	V0932753	Copier Leases	Digital Resources Inc	160.24
May 14, 2021	Operational Funds	V0932754	Copier Leases	Xerox Corporation	22.85
May 14, 2021	Operational Funds	V0932755	Equipment Rentals	GFL Environmental	70.00
May 14, 2021	Operational Funds	V0932757	Copier Leases	Xerox Corporation	10.75
May 14, 2021	Housing	V0932758	Other Rentals	GFL Environmental	406.17
May 14, 2021	Operational Funds	V0932759	Contractual Services	GFL Environmental	70.00
May 14, 2021	Housing	V0932760	Copier Leases	Digital Resources Inc	122.20
May 14, 2021	Housing	V0932761	On-Campus Repair Bldgs	MD Roofing and Coating LLC	550.00
May 14, 2021	Operational Funds	V0932762	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
May 14, 2021	Operational Funds	V0932764	Other Rentals	Swank Motion Pictures, Inc.	1,040.10
May 18, 2021	Self-Generated Funds	V0932717	Merchandise Clothing - Resale	PRG Americas LLC	-326.50
May 18, 2021	Operational Funds	V0932731	Tagged Supplies	Elko Spas and Billiards	-5,613.84
May 18, 2021	Self-Generated Funds	V0932767	PGM Merchandise for Resale	USA Golf Flags Inc	394.50
May 18, 2021	Operational Funds	V0932769	Contractual Services	Kyle D. Strain	100.00
May 18, 2021	Operational Funds	V0932770	Software Maint. Contracts	DocuSign Inc Lockbox	6,150.00
May 18, 2021	Operational Funds	V0932771	Supplies	Student	460.10
May 18, 2021	Housing	V0932772	Contractual Services	Faulkner Haynes & Associates	9,818.19
May 18, 2021	State Restricted Funds	V0932772	Contractual Services	Faulkner Haynes & Associates	9,818.16
May 18, 2021	Operational Funds	V0932773	Instructional Services	Employee	140.00
May 18, 2021	Operational Funds	V0932775	Professional Services	Andre C. Thomas	1,050.00
May 18, 2021	Federal Funds	V0932776	Contractual Services	Universitat Salzburg	7,830.00
May 18, 2021	Federal Funds	V0932776	Contractual Services	Universitat Salzburg	-30.00
May 18, 2021	Operational Funds	V0932778	Other Equip over \$5000	Camcor Inc	7,016.71
May 18, 2021	Federal Funds	V0932779	Off-Campus Printing	John Wiley & Sons Inc	3,500.00
May 18, 2021	Self-Generated Funds	V0932804	Supplies	Cardinal Health 110 LLC	28.32
May 18, 2021	Loans	V0932806	Contractual Services	Williams & Fudge	1,617.23
May 18, 2021	Loans	V0932807	Contractual Services	Conserve	1,889.78
May 18, 2021	Loans	V0932808	Contractual Services	University Accounting Services, LLC	432.02
May 18, 2021	Self-Generated Funds	V0932809	Supplies	Henry Schein Inc	49.27
May 18, 2021	Self-Generated Funds	V0932812	Ground Maint. Supplies	Vereens Turf Center	541.73
May 18, 2021	Operational Funds	V0932812	Ground Maint. Supplies	Vereens Turf Center	361.15
May 18, 2021	Food Service	V0932813	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	356.30
May 18, 2021	Operational Funds	V0932814	Ground Maint. Supplies	Vereens Turf Center	2,376.00
May 18, 2021	Operational Funds	V0932814	Ground Maint. Supplies	Vereens Turf Center	3,564.00
May 18, 2021	Self-Generated Funds	V0932815	Equipment Rentals	GFL Environmental	70.00
May 18, 2021	Operational Funds	V0932817	Fuel	James River Solutions	1,169.77

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2021	Federal Funds	V0932818	Temporary Staff Services	Randstad	2,437.20
May 18, 2021	Operational Funds	V0932819	Contractual Services	Karasch & Associates	900.00
May 18, 2021	Operational Funds	V0932820	Contractual Services	Karasch & Associates	450.00
May 18, 2021	Operational Funds	V0932821	Copier Leases	Digital Resources Inc	192.72
May 18, 2021	Operational Funds	V0932822	Copier Leases	Digital Resources Inc	80.47
May 18, 2021	Operational Funds	V0932823	Copier Leases	Pollock Financial Services	252.50
May 18, 2021	Operational Funds	V0932824	Copier Leases	Ricoh USA Inc	228.66
May 18, 2021	Operational Funds	V0932825	Copier Leases	Pollock Financial Services	192.36
May 18, 2021	Operational Funds	V0932826	Copier Leases	Digital Resources Inc	18.00
May 18, 2021	Operational Funds	V0932827	Copier Leases	Pollock Financial Services	197.96
May 18, 2021	Operational Funds	V0932828	Copier Leases	Pollock Financial Services	230.85
May 18, 2021	Operational Funds	V0932829	Copier Leases	Xerox Corporation	31.37
May 18, 2021	Operational Funds	V0932830	Copier Leases	Saulisbury Business Machines, Inc	89.33
May 18, 2021	County/Local Restricted Funds	V0932831	Supplies	Employee	372.60
May 18, 2021	Operational Funds	V0932832	Ground Maint. Supplies	Simplot Turf & Horticulture	1,820.00
May 18, 2021	Operational Funds	V0932833	Ground Maint. Supplies	Simplot Turf & Horticulture	729.00
May 18, 2021	Operational Funds	V0932834	Supplies	VWR INTERNATIONAL LLC	117.18
May 18, 2021	Operational Funds	V0932835	Contractual Services	Big South Metal Works	4,500.00
May 18, 2021	Operational Funds	V0932835	Contractual Services	Big South Metal Works	480.00
May 18, 2021	Operational Funds	V0932836	Supplies	VWR INTERNATIONAL LLC	81.26
May 18, 2021	Operational Funds	V0932837	Supplies	VWR INTERNATIONAL LLC	92.31
May 18, 2021	Operational Funds	V0932838	Copier Leases	Xerox Corporation	139.01
May 18, 2021	Operational Funds	V0932840	Copier Leases	Xerox Corporation	10.86
May 18, 2021	Operational Funds	V0932841	Supplies	VWR INTERNATIONAL LLC	516.00
May 18, 2021	Operational Funds	V0932842	Copier Leases	Xerox Corporation	15.00
May 18, 2021	Operational Funds	V0932843	Supplies	VWR INTERNATIONAL LLC	151.55
May 18, 2021	Operational Funds	V0932844	Supplies	VWR INTERNATIONAL LLC	91.03
May 18, 2021	County/Local Restricted Funds	V0932845	Internet Access	Verizon Wireless	38.03
May 18, 2021	County/Local Restricted Funds	V0932845	Internet Access	Verizon Wireless	38.07
May 18, 2021	Operational Funds	V0932845	Internet Access	Verizon Wireless	38.01
May 18, 2021	Federal Funds	V0932846	Internet Access	Verizon Wireless	311.39
May 18, 2021	Federal Funds	V0932847	Temporary Staff Services	Randstad	1,076.80
May 18, 2021	Self-Generated Funds	V0932848	Contractual Services	Laboratory Corporation	1,775.82
May 18, 2021	Designated Funds	V0932849	Supplies	ACO Medical Supply Inc.	3,195.99
May 18, 2021	Operational Funds	V0932850	Copier Leases	Pollock Financial Services	140.69
May 18, 2021	Operational Funds	V0932852	Supplies	SC Dept. of Administration	17.00

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2021	Operational Funds	V0932853	Copier Leases	Pollock Financial Services	72.41
May 18, 2021	Operational Funds	V0932857	Other Rentals	Dept. of Administration	743.09
May 18, 2021	Federal Funds	V0932859	Supplies	Employee	18.28
May 19, 2021	Operational Funds	V0932861	Telephone Charges	Employee	90.00
May 19, 2021	Self-Generated Funds	V0932862	Waste Collection	GFL Environmental	201.76
May 19, 2021	Self-Generated Funds	V0932863	Supplies	Henry Schein Inc	110.98
May 19, 2021	Operational Funds	V0932865	Dues/Memberships	Employee	155.00
May 19, 2021	Food Service	V0932866	Contractual Services	Orkin	1,091.21
May 19, 2021	Operational Funds	V0932867	Fuel	James River Solutions	1,412.53
May 19, 2021	Loans	V0932868	Contractual Services	Williams & Fudge	404.18
May 19, 2021	Operational Funds	V0932869	Contractual Services	Karasch & Associates	375.00
May 19, 2021	Philanthropic Restr Funds	V0932870	Instructional Services	Employee	269.22
May 19, 2021	Loans	V0932871	Contractual Services	Conserve	676.54
May 19, 2021	Federal Funds	V0932872	Professional Services	PeopleReady Inc	937.78
May 19, 2021	Self-Generated Funds	V0932873	Supplies	Henry Schein Inc	31.55
May 19, 2021	Operational Funds	V0932874	Dues/Memberships	Employee	275.00
May 19, 2021	Operational Funds	V0932875	Contractual Services	VSC Fire and Security Inc	200.00
May 19, 2021	Operational Funds	V0932876	Contractual Services	Sheriar Press	345.00
May 19, 2021	Designated Funds	V0932877	Copier Leases	Digital Resources Inc	242.84
May 19, 2021	Designated Funds	V0932878	Copier Leases	Digital Resources Inc	190.40
May 19, 2021	Designated Funds	V0932880	Copier Leases	Xerox Corporation	137.09
May 19, 2021	Food Service	V0932881	Electricity	Horry Electric Cooperative, Inc	9,568.72
May 19, 2021	Housing	V0932881	Electricity	Horry Electric Cooperative, Inc	90,361.65
May 19, 2021	Operational Funds	V0932882	Background Check Services	Applya Occupational Strategies	4,555.40
May 19, 2021	Extended Learning Funds	V0932885	Supplies	Employee	106.89
May 19, 2021	Parking and Transportation	V0932887	Supplies	Cummins Sales and Service	848.47
May 19, 2021	Operational Funds	V0932888	Supplies	Coastal Marketing Graphics Inc	6,944.53
May 19, 2021	Parking and Transportation	V0932889	Copier Leases	Pollock Financial Services	231.66
May 19, 2021	Extended Learning Funds	V0932891	Contractual Services	PGA of America	3,234.00
May 19, 2021	Operational Funds	V0932892	Furniture	McWaters Inc	2,955.42
May 19, 2021	Operational Funds	V0932893	Web-Based Professional Service	Employee	24.00
May 19, 2021	Operational Funds	V0932894	Supplies	A3 Communications Inc.	944.17
May 19, 2021	Self-Generated Funds	V0932900	Supplies	Aqua Survey Inc	211.17
May 19, 2021	Designated Funds	V0932901	Professional Services	Terri L. Champion	70.00
May 19, 2021	Designated Funds	V0932903	Uniforms	A Wearhouse	376.16
May 19, 2021	Designated Funds	V0932904	Contractual Services	Taylor Smith Consulting LLC	1,516.67
May 19, 2021	Designated Funds	V0932905	Prize/Award	Frames by Lauren Elizabeth	314.61
May 19, 2021	Extended Learning Funds	V0932907	Food & Beverages	Employee	1,442.67

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	V0932909	Supplies	Employee	427.09
May 19, 2021	Operational Funds	V0932909	Supplies	Employee	9.70
May 19, 2021	Operational Funds	V0932910	Postage	Employee	15.09
May 19, 2021	Operational Funds	V0932910	Professional Services	Employee	96.30
May 19, 2021	Operational Funds	V0932911	Insurance	State Fiscal Accountability A.	41.59
May 19, 2021	Operational Funds	V0932912	Telephone Charges	Employee	90.00
May 19, 2021	Operational Funds	V0932913	Telephone Charges	Employee	90.00
May 19, 2021	Operational Funds	V0932914	Contractual Services	Everything But the Mime Inc	3,295.00
May 19, 2021	General Unexpended Plant	V0932915	Renovations Interiors	Carolina Forest Interiors LLC	210.47
May 19, 2021	Operational Funds	V0932916	Contractual Services	Carolina Forest Interiors LLC	2,399.21
May 19, 2021	Designated Funds	V0932918	Uniforms	BSN Sports, LLC	-129.05
May 19, 2021	Designated Funds	V0932919	Athletic Team Supplies	BSN Sports, LLC	619.88
May 19, 2021	Designated Funds	V0932920	Uniforms	BSN Sports, LLC	3,912.48
May 19, 2021	Designated Funds	V0932920	Uniforms	BSN Sports, LLC	2,976.08
May 19, 2021	Operational Funds	V0932921	Tagged Supplies	Safety Vision LLC	33,912.00
May 19, 2021	Operational Funds	V0932921	Supplies	Safety Vision LLC	10.80
May 19, 2021	Operational Funds	V0932921	Software Maint. Contracts	Safety Vision LLC	216.00
May 19, 2021	Operational Funds	V0932922	Insurance	State Fiscal Accountability Au	289.64
May 19, 2021	Self-Generated Funds	V0932923	Supplies	Henry Schein Inc	772.64
May 19, 2021	General Unexpended Plant	V0932925	Renovations Interiors	Carolina Forest Interiors LLC	2,137.98
May 19, 2021	Operational Funds	V0932926	BOT Award	Student	5,000.00
May 19, 2021	Operational Funds	V0932927	Local Mileage	Employee	667.16
May 19, 2021	Operational Funds	V0932928	Local Mileage	Employee	136.24
May 19, 2021	Operational Funds	V0932931	Supplies	SKC Communication Products LLC	380.16
May 19, 2021	Operational Funds	V0932932	Local Mileage	Employee	372.01
May 19, 2021	Operational Funds	V0932933	Credit Card Charges	ACI Payments Inc	2,994.20
May 19, 2021	Operational Funds	V0932935	Local Mileage	Employee	390.52
May 19, 2021	Designated Funds	V0932936	Contractual Services	Short's Travel Management Inc	1,500.00
May 19, 2021	Operational Funds	V0932937	Local Mileage	Employee	529.15
May 19, 2021	Operational Funds	V0932938	Computer - Faculty Initiative	Howard Industries Inc	3,017.52
May 19, 2021	Operational Funds	V0932939	Local Mileage	Employee	502.32
May 19, 2021	Operational Funds	V0932940	Supplies	Synergy Imports LLC	16,602.80
May 19, 2021	Designated Funds	X000231	Student Travel	TE-SLOPPY JOE'S DAYTONA B -	975.50
May 19, 2021	Designated Funds	X000231	Student Travel	TE-DENNY'S #6893 180073 - P	546.77
May 19, 2021	Designated Funds	X000231	Student Travel	TE-HILTON DAYTONA BEACH F -	106.20
May 19, 2021	Designated Funds	X000231	Student Travel	TE-DUNKIN #346010 Q35 - Pur	19.42
May 19, 2021	Designated Funds	X000231	Student Travel	TE-HOG HEAVEN BAR B-Q - Pur	108.65
May 19, 2021	Designated Funds	X000231	Student Travel	TE-CHICK-FIL-A #00866 - Pur	392.12

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Designated Funds	X000231	Student Travel	TE-NAPOLI PIZZA - Purchase	9.00
May 19, 2021	Designated Funds	X000231	Student Travel	TE-HOG HEAVEN BAR B-Q - Pur	264.71
May 19, 2021	Designated Funds	X000231	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	246.34
May 19, 2021	Designated Funds	X000231	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	123.17
May 19, 2021	Designated Funds	X000231	Athletic Game Officials	TE-MARRIOTT MYTRLE BEACH -	449.74
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-HYDE PARK DAYTONA 16 - P	170.97
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	547.72
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UBER TRIP - Purchase	18.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BOJANGLES' 697 - Purchas	139.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DOORDASH LARRYS GIANT -	359.97
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UBER TRIP - Purchase	3.02
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DOORDASH DENNY'S - Purcha	345.45
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PF CHANGS #9890 OLO - Pu	636.49
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UBER TRIP - Purchase	20.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #0574 - Purchas	136.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WM SUPERCENTER #574 - Pu	136.69
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PF CHANGS #9890 - Purcha	46.87
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUBLIX #304 - Purchase	30.67
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UBER TRIP - Purchase	42.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON HOTELS - Purchase	500.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DOORDASH 4 RIVERS SMOK -	30.30
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #01486 - Pur	335.74
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DOORDASH WINGSTOP - Cred	-475.53
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DOORDASH WINGSTOP - Purc	475.53
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UBER TRIP - Purchase	3.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UBER TRIP - Purchase	16.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UBER TRIP - Purchase	12.74
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AUTOGRAPH THE DAYTONA -	2,711.88
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HEALTH TREE CAF - Purcha	3.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #1391 - Purchas	143.52
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #1391 - Purchas	128.81
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WINGSTOP - 1024 - MCOM -	224.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WINGSTOP - 1024 - MCOM -	62.97
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WINGSTOP - 1024 - MCOM -	224.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WINGSTOP - 1024 - MCOM -	224.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LOUIE'S PIZZA HOUSE - Pu	570.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCDONALD'S F568 - Purcha	261.78
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OCEAN CENTER DAYTONA A -	53.25

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ROTELLI PIZZA & PASTA -	512.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ROTELLI PIZZA & PASTA -	459.32
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TST EGGS UP GRILL - M -	182.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HYATT ATLANTA MDTWN EV -	8,847.16
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ROTELLI PIZZA & PASTA -	512.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ROTELLI PIZZA & PASTA -	512.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BLAZE PIZZA #1326 - Purc	255.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CIRCLE K # 23058 - Purch	39.94
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #2687 - Purcha	115.11
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DAIRY QUEEN #45595 - Pur	28.10
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DAIRY QUEEN #45595 - Pur	30.27
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CIRCLE K # 23058 - Purch	47.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN ISL PALMS -	125.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PF CHANGS #9878 - Purcha	291.95
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	274.77
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	274.77
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUBLIX #1510 - Purchase	147.19
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #2687 - Purcha	113.06
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTER'S 1389 - Purch	182.61
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SMOOTHIE KING - 1629 - -	81.79
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ZOES KITCHEN - Purchase	214.52
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DUNKIN #352641 Q35 - Pur	51.76
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OLIVE GARDEN 0026411 - P	291.16
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #2687 - Purcha	132.70
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN - Purc	1,042.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ANOTHER BROKEN EGG - 1 -	222.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTER'S 1389 - Purch	170.70
May 19, 2021	Operational Funds	X000231	Team Travel	TE-NOODLES & CO WEB 8101 -	176.22
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PITARIA LLC - Purchase	128.84
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207389022	340.45

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TACOLU - Purchase	197.84
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHILI'S 1545 ECOMM - Pur	245.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #600984 O -	87.69
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TARGET 00008441 -	39.89
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN E CAPITOL- -	200.26
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN E CAPITOL- -	200.26
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN F & B - Purc	184.86
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BJ'S RESTAURANTS 549 - P	277.87
May 19, 2021	Operational Funds	X000231	Team Travel	TE-STARBUCKS STORE 09555 -	53.49
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #600984 P -	8.57
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN E CAPITOL- -	200.26
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN E CAPITOL- -	200.26
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BENTO TALLY - Purchase	208.25
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN JACK -	1,614.06
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #2687 - Purcha	181.81
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	136.58
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DUNKIN #349267 - Purchas	53.77
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TST URBAN COOKHOUSE - -	203.75
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHAR BAR 7 - Purchase	335.05
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHILI'S 1208 ECOMM - Pur	260.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #600809 P -	96.04
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUBLIX #1512 - Purchase	73.59
May 19, 2021	Designated Funds	X000231	Student Travel	TE-HOG HEAVEN BAR B-Q - Pur	259.02
May 19, 2021	Designated Funds	X000231	Student Travel	TE-HOOTERS OF DAYTONA - Pur	965.62
May 19, 2021	Designated Funds	X000231	Student Travel	TE-SMASHBURGER - Purchase	343.75
May 19, 2021	Designated Funds	X000231	Student Travel	TE-CANTINA LOUIE #08 DAYT -	618.12
May 19, 2021	Designated Funds	X000231	Student Travel	TE-OLIVE GARDEN 0024460 - P	722.41
May 19, 2021	Designated Funds	X000231	Student Travel	TE-NAPOLI PIZZA - Purchase	254.75
May 19, 2021	Designated Funds	X000231	Student Travel	TE-OUTBACK 1054 - Purchase	953.41
May 19, 2021	Designated Funds	X000231	Student Travel	TE-JIMMY JOHNS - 1640 - M -	473.16
May 19, 2021	Designated Funds	X000231	Student Travel	TE-MOE'S # 4735 - Purchase	265.46
May 19, 2021	Designated Funds	X000231	Empl Travel Out State	TE-LOVE S TRAVEL 00007906 -	38.52
May 19, 2021	Designated Funds	X000231	Professional Services	TE-DRIPVITHER DRIPVITHER -	397.00
May 19, 2021	Designated Funds	X000231	Professional Services	TE-DRIPVITHER ID4922NAME -	303.00
May 19, 2021	Designated Funds	X000231	Professional Services	TE-DRIPVITHER ID4922NAME -	1,112.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CO SUSHI MB - Purchase	190.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WALMART GROCERY - Purcha	105.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JIMMY JOHNS - 1318 - M -	150.08

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TRADER JOE'S #734 QPS -	49.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANDA EXPRESS #2708 - Pu	96.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HYATT PLACE ATLANTA PE -	689.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SPRINGHILL SUITES STAT -	984.62
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTER'S 1234 OL - Pu	111.38
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #01994 - Pur	80.69
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CALI PIZZA KITC INC #2 -	228.05
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #2858 - Purchas	22.24
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WHICH WICH #048 - Purcha	101.44
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CONWAY IGA - Purchase	12.44
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	101.12
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI DUN 068 - P	109.77
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI DUN 068 - P	96.65
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHIPOTLE ONLINE - Purcha	108.78
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI DUN 068 - P	96.65
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #204984 P -	118.74
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN AND SUITES -	820.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-RIVERTOWN BISTRO - Purch	201.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #1384 - Purcha	1.67
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WALMART GROCERY - Purcha	117.24
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI DUN 068 - C	-96.65
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTER'S 102152 - Pur	96.26
May 19, 2021	Operational Funds	X000231	Team Travel	TE-YOUR PIE PIZZA - Purchas	167.12
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #3461 - Purchas	4.96
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SCHLOTZSKY'S 2013 - Purc	8.54
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ZOES KITCHEN - Purchase	146.90
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SCHLOTZSKY'S 2013 - Purc	127.73
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CARRABBAS 6113 - Purchas	260.09
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #204965 P -	114.11
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #03138 - Pur	97.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CROWNE PLAZA PEACHTREE -	445.59

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WEEMS BASKIN RELAYS TE -	1,066.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #2712 - Purchas	19.88
May 19, 2021	Designated Funds	X000231	Student Travel	TE-SC PARK SERVICE - Purcha	287.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MARATHON PETRO235812 - P	58.86
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SCOTCHMAN 3118 - Purchas	25.75
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BOJANGLES' 42 - Purchase	18.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OUTBACK 4118 - Purchase	382.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CRACKER BARREL #42 COL -	214.34
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WHICH WICH #34 - Purchas	180.13
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI CSC 163 - P	199.31
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	112.81
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON HOTELS - Purchase	1,232.11
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTER'S #103072 - Pu	298.70
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	51.19
May 19, 2021	Operational Funds	X000231	Team Travel	TE-GAMECOCK INVITATIONAL -	1,066.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	37.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMOCO#1820182UNIVERQPS -	33.16
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-PUBLIX #1510 - Purchase	319.36
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-PUBLIX #1510 - Purchase	4.00
May 19, 2021	Designated Funds	X000231	Athletic Recruiting	TE-WWW.SOUTHERNSTARZ.ORG -	195.00
May 19, 2021	Designated Funds	X000231	Athletic Recruiting	TE-WWW.SOUTHERNSTARZ.ORG -	195.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	76.32
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 1107 QS -	25.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 1107 QS -	12.87
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JERSEY BAGELS AND SUBS -	113.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-COOK OUT NORTH CHARLES -	239.53
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266583785	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WM SUPERCENTER #404 - Pu	95.44
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #01903 - Pur	233.04
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WHATABURGER 178 Q26 -	36.85
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CONOCO - FAST STOP STO -	11.98
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0012606581518	900.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WHATABURGER 178 Q26 -	71.16
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	481.30
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	286.68
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CRACKER BARREL #228 SA -	291.43
May 19, 2021	Operational Funds	X000231	Team Travel	TE-GUMBY'S PIZZA - Purchase	306.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0012606710657	160.00

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WINGATE BY WYNDHAM - Pur	3,415.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AUSTIN AIRPORT-F&B - Pur	324.42
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	502.33
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	283.24
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	352.44
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AUSTIN AIRPORT-F&B - Pur	95.85
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AUSTIN AIRPORT-F&B - Pur	95.05
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASONS DELI - SMC - Purc	328.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0012606710638	810.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	144.65
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JERSEY BAGELS AND SUBS -	121.05
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WENDY'S #0107-0006 - Pur	72.76
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DOUBLETREE HOTEL ATLAN -	4,244.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MOE'S # 134 - Purchase	249.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WM SUPERCENTER #4664 - P	93.16
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUBLIX #1510 - Purchase	20.13
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CKE FLETCHERS PLACE 2 -	341.92
May 19, 2021	Operational Funds	X000231	Team Travel	TE-IHOP #435 - Purchase	295.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #204969 O -	267.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHILI'S TOCO HILLS - Pur	435.64
May 19, 2021	Operational Funds	X000231	Team Travel	TE-IHOP #435 - Purchase	81.30
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DOUBLETREE HOTEL ATLAN -	40.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #00835 - Pur	43.31
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON HOTELS - Purchase	9,113.44
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LOWES FOODS #232 - Purch	166.64
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BASILICOS - Purchase	655.34
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI GSC 049 - P	374.96
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BAD DADDY'S BURGER BAR -	528.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INN HAYWOOD - Pu	2,328.48
May 19, 2021	Operational Funds	X000231	Team Travel	TE-GROUCHO'S DELI OF NEWB -	369.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LOWE'S FOODS #232 - Purc	445.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-IRON AND ALE - Purchase	647.88
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MUSCLE MAKER GRILL - L -	357.88
May 19, 2021	Operational Funds	X000231	Team Travel	TE-THENEIGHBORSPLACEINC - P	639.97
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN LYNC -	2,211.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-GRUBHUB CAMPUS DINING -	191.94
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	39.27
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHIPOTLE ONLINE - Purcha	268.95

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN RICHMOND - P	1,899.24
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OLIVE GARDEN 0021230 - P	412.77
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WM SUPERCENTER #4191 - P	28.58
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WM SUPERCENTER #4191 - P	86.20
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OLIVE GARDEN 0021230 - P	614.12
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PAPA JOHNS #128 - Purcha	183.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	39.91
May 19, 2021	Federal Funds	X000231	Non-Employee Travel	TE-AMERICAN 00175989446710	296.40
May 19, 2021	Federal Funds	X000231	Non-Employee Travel	TE-SPIRIT TRAVEL GUARD - Pu	17.50
May 19, 2021	Federal Funds	X000231	Non-Employee Travel	TE-SPIRIT AI 48702608869360	208.39
May 19, 2021	Federal Funds	X000231	Non-Employee Travel	TE-Orbitz 72077302225413 -	21.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JERSEY MIKES 26004 - Pur	533.92
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SHELL OIL 532871202QPS -	63.75
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #04171 - Pur	600.72
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CRACKER BARREL #640 MO -	493.92
May 19, 2021	Operational Funds	X000231	Team Travel	TE-COURTYARD BY MARRIOTT -	1,599.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WM SUPERCENTER #3215 - P	17.16
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SAMS CLUB #4936 - Purcha	56.01
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #04171 - Pur	331.08
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SHEETZ 0453 00004531 -	46.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JIMMY JOHNS - 1496 - Pur	368.13
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	490.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS #865 - Pu	529.74
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SQ ROLY POLY THE OIL -	528.96
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00121639406697	200.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00121639509441	200.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00121639406713	200.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00121639406671	200.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WM SUPERCENTER #531 - Pu	118.48
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CVS/PHARMACY #05284 - Pu	27.41
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266214903	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376734	-557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376734	557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SQ ROLY POLY THE OIL -	-27.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #00670 - Pur	565.69
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207379781	562.95
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266214551	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376745	557.35

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376712	557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266214073	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-NATURES TABLE BISTRO - P	26.75
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207379792	562.95
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376712	-557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CVS/PHARMACY #05284 - Pu	29.02
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ALBERTSONS #0120 - Purch	11.20
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376756	557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376771	557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-NATURES TABLE BISTRO - P	14.88
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ROUSES MARKET # 45 - Pur	80.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-EZCATERDICKEYS BARBEC -	635.21
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376723	557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376745	-557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207376760	557.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-The Honeybaked Ham Co. -	529.21
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00675207379770	562.95
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BUDGET RENT A CAR - Purc	562.57
May 19, 2021	Operational Funds	X000231	Team Travel	TE-NEWK S - 1095 - Purchase	477.18
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHEVRON 0379339 - Purcha	26.33
May 19, 2021	Operational Funds	X000231	Team Travel	TE-RPS MYRTLE BEACH - Purch	60.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN - Purc	11,133.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ERAC TOLL 2T3SKW - Purch	4.70
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN - Purc	1,205.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #00670 - Pur	268.39
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WHICH WICH #319 CATER -	534.64
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FUNKTIONEAT A 1 LLC DB -	466.06
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00642075132366	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00642075132370	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 1410 QS -	493.13
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	116.25
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00642075132355	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00642075132392	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DELTA 00642075132381	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CRACKER BARREL #242 AR -	487.49
May 19, 2021	Operational Funds	X000231	Team Travel	TE-POTBELLY #298 - Purchase	453.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LERNA HYDRA LLC - Purcha	674.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A # 01307 - P	272.19

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTERS 1249 MM - Pur	588.48
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JJ'S SHORTSTOP - Purchas	14.85
May 19, 2021	Operational Funds	X000231	Team Travel	TE-NATIONAL CAR RENTAL - Pu	502.29
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI ARL 006 - P	502.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0012607308677	210.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010267309669	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A # 01307 - P	145.60
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 0865 QS -	437.12
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CARRABBAS 8404 - Purchas	771.02
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385032	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385150	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN ARLI -	2,353.23
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385080	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385043	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385065	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385146	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385124	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN ARLI -	9,270.10
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385113	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385010	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385091	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385076	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00175207385054	82.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FUNKTIONEAT A 1 LLC DB -	-466.06
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 0865 QS -	529.74
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	476.33
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	566.11
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	114.79
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #0916 - Purcha	13.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	126.47
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANDA EXPRESS #2295 - Pu	114.62
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CITY OF AIKEN TENNIS C -	175.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-EGGS UP GRILL - CONWAY -	137.77
May 19, 2021	Operational Funds	X000231	Team Travel	TE-Subway 43757 - Purchase	96.86
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHIPOTLE 3337 - Purchase	130.24
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JIMMY JOHNS - 1883 - Pur	130.77
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #0916 - Purcha	50.28
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JIMMY JOHNS - 575 - Purc	117.10

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 0532 QS -	104.32
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #0574 - Purchas	42.72
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHIPOTLE 1911 - Purchase	138.24
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PILOT 00069781 -	117.43
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JIMMY JOHNS - 575 - Purc	9.87
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #2687 - Purcha	52.46
May 19, 2021	Operational Funds	X000231	Team Travel	TE-EGGS UP GRILL - CONWAY -	171.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ARAMARK PC DINING BOAR -	117.95
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHIPOTLE 1567 - Purchase	151.18
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #2687 - Purcha	53.78
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JIMMY JOHNS - 1874 - Pur	120.78
May 19, 2021	Operational Funds	X000231	Team Travel	TE-RAISING CANE'S 0653 - Pu	146.09
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #1420 - Purcha	6.53
May 19, 2021	Operational Funds	X000231	Empl Travel In State	TE-QT 1177 INSIDE - Purchas	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WEEMS BASKIN RELAYS TE -	1,066.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #2712 - Purchas	19.88
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DICKS SPORTING GOODS - P	141.65
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BOJANGLES' 42 - Purchase	10.21
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CRACKER BARREL #42 COL -	9.62
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OUTBACK 4118 - Purchase	382.79
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CRACKER BARREL #42 COL -	214.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WHICH WICH #34 - Purchas	235.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JASON'S DELI CSC 163 - P	199.31
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	112.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON HOTELS - Purchase	1,232.11
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTER'S #103072 - Pu	298.70
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	51.18
May 19, 2021	Operational Funds	X000231	Team Travel	TE-GAMECOCK INVITATIONAL -	1,066.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #4664 - Purchas	37.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LONGHORN STEAK 0125076 -	424.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #204956 O -	198.18
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OUTBACK 4118 - Purchase	458.01
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 0307 QS -	190.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #204956 P -	40.42
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CIRCLE K # 06777 - Purch	7.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UF TOM JONES INVITATIO -	640.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OLIVE GARDEN 0021816 - P	303.47
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUBLIX #1560 - Purchase	12.40

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OUTBACK 2032 ONLINE - Pu	293.33
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTERS #1019 - Purch	146.02
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 0117 QS -	122.53
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LONGHORN STEAK 0125566 -	333.35
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-FOOD LION #0916 - Purcha	8.28
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-FOOD LION #0916 - Purcha	124.72
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-FOOD LION #0916 - Purcha	102.18
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SHELL OIL 10047218002 -	41.87
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FJ-TOKYO - Purchase	202.59
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ECU ATHLETICS - Purchase	300.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MELLOW MUSHROOM GREENV -	134.51
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PIGGLY WIGGLY #34 - Purc	31.29
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN EXPRESS GR -	108.48
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN EXPRESS GR -	108.48
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN EXPRESS GR -	108.48
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BURGER KING #3704 Q07 -	46.41
May 19, 2021	Operational Funds	X000231	Team Travel	TE-COLD STONE #1 - Purchase	51.93
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HANDY MART 161 - Purchas	27.60
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN EXPRESS GR -	325.44
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	549.55
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HOLIDAY INN EXPRESS GR -	325.44
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HANDY MART 161 - Purchas	45.53
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUBLIX #713 - Purchase	44.75
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SHELL OIL 57546265406 -	18.78
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #02640 - Pur	57.15
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SMOKIN PIG MIDWAY - Purc	104.04
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SHELL OIL 10047218002 -	40.29
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHEVRON 0308466 - Purcha	59.15
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUBLIX #552 - Purchase	2.29
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCDONALD'S F10562 - Purc	7.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHILI'S JACKSONVILLE B -	139.82
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCDONALD'S F10562 - Purc	35.11
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PILOT 00045690 -	52.98
May 19, 2021	Operational Funds	X000231	Team Travel	TE-COURTYARD BY MARRIOTT- -	1,855.80
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #02640 - Pur	53.18
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	412.16
May 19, 2021	Operational Funds	X000231	Team Travel	TE-VOLCANO SUSHI HOUSE - Pu	182.41
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MOES ORIGINAL BBQ PAWL -	43.64

Number of Records: 1497

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TRUE BLUE GOLF CLUB/PR -	18.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CRACKER BARREL #76 LUM -	109.18
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #01862 - Pur	17.31
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TRUE BLUE GOLF CLUB/GR -	44.73
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MACGREGOR DOWNS COUNTR -	750.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FAIRFIELD INN & SUITES -	16.09
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SHELL OIL 532123200QPS -	16.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAFFLE HOUSE 0351 - Purc	91.38
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAFFLE HOUSE 0351 - Purc	62.41
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FAIRFIELD INN & SUITES -	12.88
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MINI EXPRESS - Purchase	69.10
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MACGREGOR DRAFT HOUSE -	158.99
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ENTERPRISE RENT-A-CAR -	412.16
May 19, 2021	Operational Funds	X000231	Team Travel	TE-GOLFWEK EVENTS - Purcha	350.00
May 19, 2021	Designated Funds	X000231	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	1,197.21
May 19, 2021	Operational Funds	X000231	Team Travel	TE-THE GREENE TURTLE - CH -	449.07
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HALPERN TRAVEL - Purchas	4.95
May 19, 2021	Operational Funds	X000231	Team Travel	TE-KLONDIKE KATES - Purchas	491.50
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAWA 868 00008680 -	91.74
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAWA 868 00008680 -	74.52
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HILTON GARDEN INN LODG -	2,292.11
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTER'S #103072 - Pu	304.08
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAWA 697 00006973 -	84.69
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAWA 697 00006973 -	121.05
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #0916 - Purcha	167.07
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BARCELONA PIZZA - Purcha	111.19
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ARENA S DELI - Purchase	373.60
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #601005 O -	181.54
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LOS BANDITOS - COLONIA -	428.15
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAWA 868 00008680 -	90.72
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAWA 697 00006973 -	110.75
May 19, 2021	Operational Funds	X000231	Team Travel	TE-HAMPTON INNS - Purchase	2,245.53
May 19, 2021	Operational Funds	X000231	Team Travel	TE-SQ GOURMET BAGGER RES -	305.03
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TST BCB CAFE - HILLCR -	316.14
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BENIHANA SAN DIEGO - Pur	311.38
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WAL-MART #5140 - Purchas	103.98
May 19, 2021	Operational Funds	X000231	Team Travel	TE-JERSEY MIKES ONLINE OR -	295.15
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BROOKWOOD BBQ M CLT - Pu	23.99

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-IN N OUT BURGER 128 - Pu	56.89
May 19, 2021	Operational Funds	X000231	Team Travel	TE-GREAT AMER BAGEL B CLT -	140.37
May 19, 2021	Operational Funds	X000231	Team Travel	TE-WOODSTOCKS PIZZA INC - -	226.60
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LAZY DOG RESTAURANT 12 -	539.95
May 19, 2021	Operational Funds	X000231	Team Travel	TE-IN N OUT BURGER 128 - Pu	60.88
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK FIL A MAIN CLT - P	59.72
May 19, 2021	Operational Funds	X000231	Team Travel	TE-STARBUCKS B CLT - Purcha	20.62
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TST PLANT POWER- SDSU -	196.03
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BJ'S RESTAURANTS 544 - P	604.28
May 19, 2021	Operational Funds	X000231	Team Travel	TE-IN N OUT BURGER 128 - Pu	63.84
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 00115094179328	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-IN N OUT BURGER 128 - Pu	46.93
May 19, 2021	Operational Funds	X000231	Team Travel	TE-DIRTY BIRDS BAR AND GR -	633.52
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TRADER JOE'S #024 QPS -	138.17
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0012606202570	240.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHIPOTLE ONLINE - Purcha	342.96
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PUESTO - MISSION VALLE -	880.09
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266495831	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266495800	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266495787	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BUCA DI BEPPO-SAN DIEG -	238.79
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BUCA DI BEPPO-SAN DIEG -	271.51
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOGO DE CHAO SAN DIEGO -	250.42
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BUCA DI BEPPO-SAN DIEG -	192.25
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266495756	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266495804	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266495820	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BUCA DI BEPPO-SAN DIEG -	141.91
May 19, 2021	Operational Funds	X000231	Team Travel	TE-BUCA DI BEPPO-SAN DIEG -	199.65
May 19, 2021	Operational Funds	X000231	Team Travel	TE-AMERICAN 0010266495814	30.00
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #00835 - Pur	31.35
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #00835 - Pur	66.57
May 19, 2021	Operational Funds	X000231	Team Travel	TE-CHICK-FIL-A #00835 - Pur	99.83
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FOOD LION #2239 - Purch	45.51
May 19, 2021	Operational Funds	X000231	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	295.58
May 19, 2021	Designated Funds	X000231	Athletic Guarantees	TE-HAMPTON INN MYRTLE BEA -	1,599.36
May 19, 2021	Operational Funds	X000231	Team Travel	TE-ECU ATHLETICS - Purchase	3,240.00
May 19, 2021	Federal Funds	X000231	Empl Travel Out State	TE-DELTA 00624453641453	548.40

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LONGHORN STEAK 0125076 -	424.66
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #204956 O -	198.19
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OUTBACK 4118 - Purchase	458.01
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 0307 QS -	190.60
May 19, 2021	Operational Funds	X000231	Team Travel	TE-PANERA BREAD #204956 P -	40.42
May 19, 2021	Operational Funds	X000231	Team Travel	TE-UF TOM JONES INVITATIO -	693.25
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OLIVE GARDEN 0021816 - P	303.47
May 19, 2021	Operational Funds	X000231	Team Travel	TE-OUTBACK 2032 ONLINE - Pu	293.33
May 19, 2021	Operational Funds	X000231	Team Travel	TE-MCALISTERS #1019 - Purch	146.02
May 19, 2021	Operational Funds	X000231	Team Travel	TE-FIREHOUSE SUBS 0117 QS -	122.54
May 19, 2021	Operational Funds	X000231	Team Travel	TE-LONGHORN STEAK 0125566 -	333.34
May 19, 2021	Designated Funds	X000231	Supplies	TE-WALGREENS #4550 - Purcha	20.29
May 19, 2021	Operational Funds	X000231	Other Rentals	TE-IN NOVVA TECHNOLOGY - P	340.00
May 19, 2021	Operational Funds	X000231	Student Travel	TE-Vrbo HAVWLCPN - Purchase	3,231.93
May 19, 2021	Operational Funds	X000231	Student Travel	TE-Vrbo HAVWLCPN - Purchase	2,195.18
May 20, 2021	Operational Funds	V0894522	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
May 20, 2021	Operational Funds	V0894522	Real Property Rentals	Fountain Fuller of SC LLC	-6,413.42
May 20, 2021	Operational Funds	V0902618	Real Property Rentals	Fountain Fuller of SC LLC	2,920.83
May 20, 2021	Operational Funds	V0902644	Real Property Rentals	Fountain Fuller of SC LLC	1,591.67
May 20, 2021	Operational Funds	V0930695	Real Property Rentals	Fountain Fuller of SC LLC	6,413.42
May 20, 2021	Operational Funds	V0932492	Electricity	Santee Cooper	-182,442.76
May 20, 2021	Operational Funds	V0932941	Off-Campus Advertising	Lamar Companies	3,000.00
May 20, 2021	Designated Funds	V0932943	Supplies	BSN Sports, LLC	1,292.76
May 20, 2021	Operational Funds	V0932957	Local Mileage	Employee	642.62
May 20, 2021	Designated Funds	V0932958	Copier Leases	Digital Resources Inc	131.71
May 20, 2021	Designated Funds	V0932958	Copier Leases	Digital Resources Inc	131.71
May 20, 2021	Designated Funds	V0932958	Copier Leases	Digital Resources Inc	131.70
May 20, 2021	Operational Funds	V0932959	Local Mileage	Employee	218.82
May 20, 2021	Operational Funds	V0932960	Local Mileage	Employee	30.58
May 20, 2021	Designated Funds	V0932962	Copier Leases	Xerox Corporation	51.23
May 20, 2021	Designated Funds	V0932963	Copier Leases	Digital Resources Inc	232.47
May 20, 2021	Operational Funds	V0932966	Local Mileage	Employee	1,263.90
May 20, 2021	Parking and Transportation	V0932973	Supplies	Cummins Sales and Service	95.97
May 20, 2021	Parking and Transportation	V0932974	Supplies	Cummins Sales and Service	77.84
May 20, 2021	Parking and Transportation	V0932975	Copier Leases	Pollock Financial Services	249.36
May 20, 2021	Designated Funds	V0932976	Uniforms	BSN Sports, LLC	817.04
May 20, 2021	Designated Funds	V0932976	Athletic Team Supplies	BSN Sports, LLC	250.00
May 20, 2021	Designated Funds	V0932978	Uniforms	BSN Sports, LLC	3,112.20

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2021	Designated Funds	V0932979	Supplies	GFSI LLC	84.97
May 20, 2021	Designated Funds	V0932980	Supplies	Student	48.00
May 20, 2021	Operational Funds	V0932982	Instructional Services	Employee	160.00
May 20, 2021	Operational Funds	V0932983	Equipment Rentals	Xerox Corporation	57.07
May 20, 2021	Operational Funds	V0932985	Local Mileage	Employee	536.74
May 20, 2021	Operational Funds	V0932986	Supplies	A3 Communications Inc.	2,291.30
May 20, 2021	Designated Funds	V0932987	Contractual Services	Taylor Smith Consulting LLC	3,423.66
May 20, 2021	Self-Generated Funds	V0932989	PGM Merchandise for Resale	Acushnet Company	138.63
May 20, 2021	Self-Generated Funds	V0932990	PGM Merchandise for Resale	Acushnet Company	104.25
May 20, 2021	Self-Generated Funds	V0932991	Merchandise Clothing - Resale	PING Inc.	598.60
May 20, 2021	Designated Funds	V0932992	Supplies	Elixir Rx Solutions	14.56
May 20, 2021	Designated Funds	V0932994	Contractual Services	Tiffany N. Henry	780.00
May 20, 2021	Designated Funds	V0932995	Contractual Services	Taylor Smith Consulting LLC	1,166.61
May 20, 2021	Self-Generated Funds	V0932996	Merchandise Clothing - Resale	Acushnet Company	566.95
May 20, 2021	Self-Generated Funds	V0932997	Merchandise Clothing - Resale	Sun Mountain Sports	153.90
May 20, 2021	Self-Generated Funds	V0932998	Merchandise Clothing - Resale	Acushnet Company	296.07
May 20, 2021	Operational Funds	V0932999	Supplies	Revels Turf and Tractor LLC	972.00
May 20, 2021	Operational Funds	V0933001	Empl Travel In State	Employee	37.00
May 20, 2021	Operational Funds	V0933004	Empl Travel In State	Employee	34.00
May 20, 2021	Operational Funds	V0933004	Empl Travel In State	Employee	-34.00
May 20, 2021	Operational Funds	V0933004	Empl Travel In State	Employee	17.00
May 20, 2021	Self-Generated Funds	V0933006	Telephone Charges	HTC	83.36
May 20, 2021	Self-Generated Funds	V0933006	Internet Access	HTC	49.95
May 20, 2021	Self-Generated Funds	V0933006	Cable TV	HTC	21.38
May 20, 2021	Designated Funds	V0933007	Contractual Services	Jay LaPrete Photography	200.00
May 20, 2021	Extended Learning Funds	V0933008	Contractual Services	PGA of America	125.00
May 20, 2021	Federal Funds	V0933010	Telephone Charges	SKC Communication Products LLC	760.32
May 20, 2021	Operational Funds	V0933012	Empl Travel In State	Employee	17.00
May 20, 2021	Federal Funds	V0933013	Contractual Services	Clemson University	613.60
May 21, 2021	Operational Funds	V0933018	Local Conf Regis	Employee	200.00
May 21, 2021	Operational Funds	V0933019	Instructional Services	Employee	150.00
May 21, 2021	Operational Funds	V0933020	Postage	Joshua K. Owens	38.70
May 21, 2021	Operational Funds	V0933023	Supplies	SKC Communication Products LLC	60.48
May 21, 2021	State Restricted Funds	V0933024	Participant Stipend	Joseph A. Scogin	300.00
May 21, 2021	Operational Funds	V0933025	Ground Maint. Supplies	Simplot Turf & Horticulture	411.33
May 21, 2021	Operational Funds	V0933026	Library Subscriptions	ProQuest LLC	10,000.00
May 21, 2021	Operational Funds	V0933028	Copier Leases	Pollock Financial Services	124.05
May 21, 2021	Operational Funds	V0933029	Contractual Services	Karasch & Associates	750.00

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 21, 2021	Operational Funds	V0933030	Copier Leases	Ricoh USA Inc	515.00
May 21, 2021	Self-Generated Funds	V0933031	Software Licenses	CCU Research Foundation	47.88
May 21, 2021	Operational Funds	V0933032	Postage	Easypermit Postage	12,082.89
May 21, 2021	Operational Funds	V0933033	Supplies	Independent Hardware Inc	1,421.55
May 21, 2021	Operational Funds	V0933034	Supplies	Independent Hardware Inc	82.81
May 21, 2021	Operational Funds	V0933035	Copier Leases	Ricoh USA Inc	137.08
May 21, 2021	Operational Funds	V0933037	BOT Award	Student	5,000.00
May 21, 2021	Operational Funds	V0933079	BOT Award	Student	5,000.00
May 21, 2021	Operational Funds	V0933082	Contractual Services	University of South Carolina	315.00
May 21, 2021	Operational Funds	V0933144	Contractual Services	Bucky's Signs and Displays	5,981.00
May 24, 2021	Operational Funds	V0933038	Copier Leases	Herald Office Supply	325.53
May 24, 2021	Self-Generated Funds	V0933039	Copier Leases	Pollock Financial Services	208.96
May 24, 2021	Operational Funds	V0933040	Copier Leases	Herald Office Supply	273.63
May 24, 2021	Other Unrestricted Funds	V0933041	Supplies	Event Works LLC	1,044.76
May 24, 2021	Operational Funds	V0933042	Copier Leases	Pollock Financial Services	116.96
May 24, 2021	Operational Funds	V0933043	Contractual Services	CAEP	3,520.00
May 24, 2021	Operational Funds	V0933044	Copier Leases	Herald Office Supply	157.83
May 24, 2021	Operational Funds	V0933045	Contractual Services	Duraclean	860.00
May 24, 2021	Operational Funds	V0933046	Software Maint. Contracts	Paradigm Inc	34.77
May 24, 2021	Designated Funds	V0933047	Supplies	HTC	321.82
May 24, 2021	Designated Funds	V0933047	Telephone Charges	HTC	6,637.13
May 24, 2021	Designated Funds	V0933049	Insurance	Dissinger Reed LLC	40,000.00
May 24, 2021	Extended Learning Funds	V0933050	Copier Leases	Herald Office Supply	47.37
May 24, 2021	Operational Funds	V0933051	Copier Leases	Herald Office Supply	148.43
May 24, 2021	Operational Funds	V0933052	Copier Leases	Herald Office Supply	350.61
May 24, 2021	Operational Funds	V0933053	Copier Leases	Digital Resources Inc	122.20
May 24, 2021	Operational Funds	V0933055	Other Equip over \$5000	Bruker Optics Inc	59,039.44
May 24, 2021	County/Local Restricted Funds	V0933055	Other Equip over \$5000	Bruker Optics Inc	17,635.16
May 24, 2021	Self-Generated Funds	V0933057	Web-Based Professional Service	RegisterBlast	100.00
May 24, 2021	Designated Funds	V0933062	Copier Leases	Digital Resources Inc	276.27
May 24, 2021	Operational Funds	V0933063	Supplies	Independent Hardware Inc	468.99
May 24, 2021	Operational Funds	V0933064	Supplies	Independent Hardware Inc	104.66
May 24, 2021	Operational Funds	V0933072	Supplies	Cook and Boardman Group LLC	27.55
May 24, 2021	Operational Funds	V0933073	Contractual Services	Karasch & Associates	450.00
May 24, 2021	Housing	V0933074	Landscaping	Mainscape Inc	8,487.52
May 24, 2021	Parking and Transportation	V0933075	Fuel	Mansfield Oil Company	20,634.35
May 24, 2021	Operational Funds	V0933076	Copier Leases	Digital Resources Inc	180.15

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2021	Extended Learning Funds	V0933080	Contractual Services	Advantage Design Group	3,240.00
May 24, 2021	Operational Funds	V0933081	Telephone Charges	HTC	58.41
May 24, 2021	Operational Funds	V0933085	Ground Maint. Supplies	Harrell's LLC	1,486.25
May 24, 2021	Self-Generated Funds	V0933086	Ground Maint. Supplies	Harrell's LLC	1,345.68
May 24, 2021	Operational Funds	V0933087	Telephone Charges	HTC	167.35
May 24, 2021	Operational Funds	V0933089	Ground Maint. Supplies	Harrell's LLC	1,344.60
May 24, 2021	Operational Funds	V0933090	Contractual Services	Portable Storage of NC, LLC	939.60
May 24, 2021	Operational Funds	V0933091	Supplies	Sheriar Press	9,201.60
May 24, 2021	Designated Funds	V0933092	Uniforms	BSN Sports, LLC	3,064.32
May 24, 2021	Operational Funds	V0933093	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
May 24, 2021	Operational Funds	V0933094	Copier Leases	Xerox Corporation	29.76
May 24, 2021	Operational Funds	V0933095	Contractual Services	Duraclean	3,683.13
May 24, 2021	Designated Funds	V0933096	Contractual Services	Jani-King of Myrtle Beach	2,380.00
May 24, 2021	Operational Funds	V0933098	Tagged Supplies	HP Inc.	-191.29
May 25, 2021	Housing	V0933115	Supplies	Border States Industries Inc	6,846.16
May 25, 2021	Self-Generated Funds	V0933118	Supplies	Grove Medical Inc.	378.30
May 25, 2021	Operational Funds	V0933122	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933124	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933125	Honoraria	Eleanor M. Johnston	75.00
May 25, 2021	Operational Funds	V0933127	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933128	Supplies	Jostens Inc	1,543.73
May 25, 2021	Operational Funds	V0933129	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933130	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933132	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933134	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933135	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933136	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933137	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933138	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933139	BOT Award	Student	5,000.00
May 25, 2021	Food Service	V0933140	Instruc Equip over \$5000	Aramark Inc	5,393.52
May 25, 2021	Food Service	V0933140	Supplies	Aramark Inc	5,393.52
May 25, 2021	Food Service	V0933140	Supplies	Aramark Inc	-5,393.52
May 25, 2021	Operational Funds	V0933141	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933142	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933143	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933145	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933146	BOT Award	Student	5,000.00

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2021	Operational Funds	V0933147	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933148	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933149	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933150	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933151	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933152	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933153	BOT Award	Student	5,000.00
May 25, 2021	Operational Funds	V0933155	Instructional Services	Employee	325.00
May 25, 2021	Operational Funds	V0933156	Off-Campus Repair Bldgs	Melton Power Systems	150.00
May 25, 2021	Parking and Transportation	V0933157	Transportation Services	Carolina Limousine	3,225.00
May 25, 2021	Parking and Transportation	V0933158	Transportation Services	Carolina Limousine	8,600.00
May 25, 2021	Parking and Transportation	V0933159	Transportation Services	Carolina Limousine	3,225.00
May 25, 2021	Parking and Transportation	V0933160	Transportation Services	Carolina Limousine	3,225.00
May 25, 2021	Operational Funds	V0933161	Copier Leases	Pollock Financial Services	192.78
May 25, 2021	Operational Funds	V0933162	Copier Leases	Pollock Financial Services	149.26
May 25, 2021	Housing	V0933163	Food & Beverages	Aramark Inc	1,052.70
May 25, 2021	Operational Funds	V0933164	Copier Leases	Pollock Financial Services	121.26
May 25, 2021	Housing	V0933165	Food & Beverages	Aramark Inc	1,180.30
May 25, 2021	Housing	V0933166	Food & Beverages	Aramark Inc	1,180.30
May 25, 2021	Other Unrestricted Funds	V0933167	Food & Beverages	Aramark Inc	10.00
May 25, 2021	Other Unrestricted Funds	V0933168	Food & Beverages	Aramark Inc	20.00
May 25, 2021	Operational Funds	V0933169	Copier Leases	Herald Office Supply	318.83
May 25, 2021	Operational Funds	V0933175	Copier Leases	Ricoh USA Inc	100.80
May 25, 2021	Self-Generated Funds	V0933176	PGM Merchandise for Resale	Vantage Custom Classics Inc	43.25
May 25, 2021	Operational Funds	V0933177	Supplies	Daisy Fair Flowers	108.00
May 25, 2021	Operational Funds	V0933178	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
May 25, 2021	Other Unrestricted Funds	V0933179	Food & Beverages	Aramark Inc	60.00
May 25, 2021	Other Unrestricted Funds	V0933180	Food & Beverages	Aramark Inc	36.84
May 25, 2021	Designated Funds	V0933181	Food & Beverages	Aramark Inc	113.71
May 25, 2021	Parking and Transportation	V0933182	Contractual Services	Best-One Tire of SC	684.10
May 25, 2021	Operational Funds	V0933183	Contractual Services	International Fire Protection Inc	704.00
May 25, 2021	Other Unrestricted Funds	V0933184	Contractual Services	Aramark Inc	75.00
May 25, 2021	Other Unrestricted Funds	V0933184	Food & Beverages	Aramark Inc	227.23
May 25, 2021	Operational Funds	V0933185	Local Mileage	Employee	564.20
May 25, 2021	Operational Funds	V0933186	Library Subscriptions	Swank Motion Pictures, Inc.	331.25
May 25, 2021	Operational Funds	V0933187	Telephone Charges	Employee	90.00
May 25, 2021	Operational Funds	V0933188	Contractual Services	Odorite of East Carolinas	35.10
May 25, 2021	Operational Funds	V0933190	Contractual Services	Technolutions Inc	11,233.00

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2021	Other Unrestricted Funds	V0933191	Contractual Services	Aramark Inc	75.00
May 25, 2021	Other Unrestricted Funds	V0933191	Food & Beverages	Aramark Inc	584.62
May 25, 2021	Housing	V0933192	Food & Beverages	Aramark Inc	1,180.30
May 25, 2021	Housing	V0933193	Food & Beverages	Aramark Inc	1,052.70
May 25, 2021	Housing	V0933194	Food & Beverages	Aramark Inc	1,052.70
May 25, 2021	Other Unrestricted Funds	V0933195	Food & Beverages	Aramark Inc	49.50
May 25, 2021	Self-Generated Funds	V0933196	Supplies	Henry Schein Inc	1,193.39
May 25, 2021	Operational Funds	V0933197	Contractual Services	Common Application Inc	427.20
May 25, 2021	Other Unrestricted Funds	V0933198	Food & Beverages	Aramark Inc	62.00
May 25, 2021	Other Unrestricted Funds	V0933199	Contractual Services	Aramark Inc	75.00
May 25, 2021	Other Unrestricted Funds	V0933199	Food & Beverages	Aramark Inc	315.12
May 25, 2021	Self-Generated Funds	V0933200	Food & Beverages	Aramark Inc	96.48
May 25, 2021	Operational Funds	V0933201	Food & Beverages	Aramark Inc	549.63
May 25, 2021	Extended Learning Funds	V0933202	Food & Beverages	Aramark Inc	110.21
May 26, 2021	Operational Funds	V0933203	Supplies	Candidate	200.00
May 26, 2021	Operational Funds	V0933204	Contractual Services	ProWash of the Grand Strand	1,700.00
May 26, 2021	Operational Funds	V0933205	Telephone Charges	Employee	90.00
May 26, 2021	Self-Generated Funds	V0933206	Supplies	Henry Schein Inc	1,697.31
May 26, 2021	Self-Generated Funds	V0933207	Supplies	Henry Schein Inc	193.10
May 26, 2021	Operational Funds	V0933210	Insurance	State Fiscal Accountability Au	37.29
May 26, 2021	General Unexpended Plant	V0933212	Renovations Roofing	Spann Roofing Repair Services LLC	4,999.97
May 26, 2021	Operational Funds	V0933213	Supplies	Scvrd Conway Wtc	1,080.00
May 26, 2021	Operational Funds	V0933214	Equipment Leases	Mobile Communications America Inc	6,771.60
May 26, 2021	Self-Generated Funds	V0933215	Professional Services	City of Myrtle Beach	1,800.00
May 26, 2021	Operational Funds	V0933215	Professional Services	City of Myrtle Beach	1,800.00
May 26, 2021	Operational Funds	V0933216	Copier Leases	Pollock Financial Services	121.26
May 26, 2021	Operational Funds	V0933218	Copier Leases	Pollock Financial Services	131.09
May 26, 2021	Federal Funds	V0933219	Professional Services	South Carolina Historical Society	1,428.00
May 26, 2021	Operational Funds	V0933219	Professional Services	South Carolina Historical Society	5,572.00
May 26, 2021	Operational Funds	V0933220	Supplies	Tri-Dim Filter Corporation	408.43
May 26, 2021	Parking and Transportation	V0933221	Transportation Services	Carolina Limousine	3,225.00
May 26, 2021	Operational Funds	V0933222	Candidate Travel	Candidate	324.05
May 26, 2021	Parking and Transportation	V0933223	Transportation Services	Carolina Limousine	4,300.00
May 26, 2021	Parking and Transportation	V0933224	Transportation Services	Carolina Limousine	1,075.00
May 26, 2021	Parking and Transportation	V0933225	Transportation Services	Carolina Limousine	2,150.00
May 26, 2021	Parking and Transportation	V0933226	Contractual Services	Dept. of Administration	2,977.71
May 26, 2021	Operational Funds	V0933227	Supplies	Sheriar Press	669.60
May 26, 2021	Housing	V0933228	Supplies	Sherwin Williams	473.47

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 26, 2021	Operational Funds	V0933229	Printed Music	CCU Research Foundation	40.00
May 26, 2021	Operational Funds	V0933230	Off-Campus Repair Equip	RIM EVS Inc	168.95
May 26, 2021	Designated Funds	V0933231	Contractual Services	Elvis Service Company Inc	390.64
May 26, 2021	Operational Funds	V0933232	Prize/Award	Student	50.00
May 26, 2021	Designated Funds	V0933233	Contractual Services	Elvis Service Company Inc	195.32
May 26, 2021	Operational Funds	V0933235	Honoraria	Jodelyn Huang	75.00
May 26, 2021	Operational Funds	V0933237	Honoraria	Derek Chen	75.00
May 26, 2021	Operational Funds	V0933238	Prize/Award	Student	25.00
May 26, 2021	Operational Funds	V0933239	Supplies	Employee	25.76
May 26, 2021	Operational Funds	V0933240	Other Equip over \$5000	Revels Turf and Tractor LLC	3,720.57
May 26, 2021	Operational Funds	V0933245	Professional Services	Edge One Solutions	2,293.00
May 26, 2021	Operational Funds	V0933246	Supplies	Tri-Dim Filter Corporation	412.96
May 26, 2021	Operational Funds	V0933247	Supplies	Tri-Dim Filter Corporation	2,247.97
May 26, 2021	Self-Generated Funds	V0933248	Supplies	Aqua Survey Inc	211.17
May 26, 2021	Operational Funds	V0933249	Supplies	Campus Stop LLC	8,445.60
May 26, 2021	Federal Funds	V0933250	Supplies	Aramark Inc	44,043.02
May 26, 2021	Operational Funds	V0933251	Supplies	Coastal Marketing Graphics Inc	563.81
May 26, 2021	Designated Funds	V0933253	Professional Services	Terri L. Champion	280.00
May 26, 2021	Designated Funds	V0933253	Professional Services	Terri L. Champion	280.00
May 26, 2021	Designated Funds	V0933254	Contractual Services	Taylor Smith Consulting LLC	1,265.18
May 26, 2021	Designated Funds	V0933256	Contractual Services	Blake C. Osting	200.00
May 27, 2021	Federal Funds	V0932085	Participant Stipend	Student	934.00
May 27, 2021	Federal Funds	V0932088	Participant Stipend	Student	934.00
May 27, 2021	Federal Funds	V0932091	Participant Stipend	Student	934.00
May 27, 2021	Federal Funds	V0932094	Participant Stipend	Student	1,000.00
May 27, 2021	Other Unrestricted Funds	V0933259	Other Rentals	Conway Rental Center	293.76
May 27, 2021	Other Unrestricted Funds	V0933261	Other Rentals	Conway Rental Center	140.40
May 27, 2021	Operational Funds	V0933263	Copier Leases	Ricoh USA Inc	21.47
May 27, 2021	Housing	V0933267	Supplies	Sherwin Williams	1,361.23
May 27, 2021	Designated Funds	V0933270	Contractual Services	Jani-King of Myrtle Beach	2,380.00
May 27, 2021	Designated Funds	V0933273	Contractual Services	Elvis Service Company Inc	195.32
May 27, 2021	Designated Funds	V0933277	Supplies	Digital Resources Inc	108.00
May 27, 2021	Operational Funds	V0933286	Contractual Services	Goose Man Jack	300.00
May 27, 2021	Designated Funds	V0933287	Tagged Supplies	XOS Digital Inc	3,356.64
May 27, 2021	Designated Funds	V0933288	Team Travel	Employee	11,859.60
May 27, 2021	Operational Funds	V0933290	Dues/Memberships	Employee	85.00
May 27, 2021	Operational Funds	V0933291	Uniforms	Employee	62.21
May 27, 2021	Operational Funds	V0933292	Off-Campus Printing	The Printing Port	469.80

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 27, 2021	Operational Funds	V0933293	Tagged Supplies	HP Inc.	595.17
May 27, 2021	Operational Funds	V0933296	Uniforms	Employee	58.31
May 27, 2021	Food Service	V0933298	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	621.90
May 27, 2021	Food Service	V0933300	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	267.00
May 27, 2021	Food Service	V0933301	Waste Collection	Smart Recycling US LLC	1,798.68
May 27, 2021	Other Unrestricted Funds	V0933303	Memorials	Cedar Grove Baptist Church	50.00
May 27, 2021	Designated Funds	V0933304	Supplies	Employee	279.45
May 27, 2021	Designated Funds	V0933304	Supplies	Employee	-279.45
May 27, 2021	Designated Funds	V0933304	Prize/Award	Employee	279.45
May 27, 2021	Self-Generated Funds	V0933305	Supplies	Employee	35.73
May 27, 2021	Operational Funds	V0933306	Uniforms	Employee	97.44
May 27, 2021	Operational Funds	V0933307	Candidate Meals	Employee	39.15
May 27, 2021	Operational Funds	V0933308	Prize/Award	Student	25.00
May 27, 2021	Operational Funds	V0933310	Furniture	Talotta Contract Interiors	2,421.91
May 27, 2021	Operational Funds	V0933312	Supplies	Student	49.30
May 27, 2021	Operational Funds	V0933315	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	400.00
May 27, 2021	Designated Funds	V0933316	Telephone Charges	Employee	164.58
May 27, 2021	Designated Funds	V0933317	Contractual Services	Taylor Smith Consulting LLC	3,564.18
May 27, 2021	Operational Funds	V0933318	Copier Leases	Ricoh USA Inc	45.30
May 27, 2021	Operational Funds	V0933319	Contractual Services	Kingston Electric Inc	1,180.80
May 27, 2021	Operational Funds	V0933320	Off-Campus Printing	Sheriar Press	8,094.60
May 27, 2021	Operational Funds	V0933324	Off-Campus Printing	The Printing Port	804.60
May 27, 2021	Designated Funds	V0933326	Student Travel	Student	271.89
May 27, 2021	Designated Funds	V0933326	Student Travel	Student	-271.89
May 27, 2021	Designated Funds	V0933326	Student Travel	Student	242.40
May 27, 2021	Operational Funds	V0933327	Supplies	Employee	90.00
May 27, 2021	Operational Funds	V0933328	Food & Beverages	Employee	139.73
May 27, 2021	Self-Generated Funds	V0933329	Other Equip over \$5000	SBG Systems North America Inc	7,650.00
May 27, 2021	Operational Funds	V0933329	Software Maint. Contracts	SBG Systems North America Inc	3,350.00
May 27, 2021	Operational Funds	V0933329	Professional Services	SBG Systems North America Inc	230.00
May 27, 2021	Self-Generated Funds	V0933329	Supplies	SBG Systems North America Inc	2,087.50
May 28, 2021	Operational Funds	V0933333	Natural Gas	Dominion Energy SC	111.53
May 28, 2021	Operational Funds	V0933334	Natural Gas	Dominion Energy SC	3,741.87
May 28, 2021	Operational Funds	V0933335	Natural Gas	Dominion Energy SC	1,118.44
May 28, 2021	Operational Funds	V0933336	Copier Leases	Ricoh USA Inc	28.71
May 28, 2021	Operational Funds	V0933336	Copier Leases	Ricoh USA Inc	28.71
May 28, 2021	Operational Funds	V0933336	Copier Leases	Ricoh USA Inc	28.71
May 28, 2021	Operational Funds	V0933337	Contractual Services	Duraclean	5,703.39

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 28, 2021	Self-Generated Funds	V0933338	Web-Based Professional Service	Ellucian Company LP	-585.75
May 28, 2021	Self-Generated Funds	V0933339	Web-Based Professional Service	Ellucian Company LP	875.00
May 28, 2021	Self-Generated Funds	V0933340	Supplies	Henry Schein Inc	7.12
May 28, 2021	Operational Funds	V0933341	Local Mileage	Employee	199.68
May 28, 2021	Self-Generated Funds	V0933343	Supplies	Cardinal Health 110 LLC	2,437.44
May 28, 2021	Self-Generated Funds	V0933344	Supplies	Grove Medical Inc.	14.28
May 28, 2021	Designated Funds	V0933345	Copier Leases	Digital Resources Inc	268.60
May 28, 2021	General Unexpended Plant	V0933346	Architectural Fees	The Boudreaux Group Inc	640.00
May 28, 2021	Housing	V0933347	Landscaping	Mainscape Inc	9,173.89
May 28, 2021	Operational Funds	V0933348	Telephone Charges	AT&T Mobility	215.70
May 28, 2021	Operational Funds	V0933349	Telephone Charges	AT&T Mobility	1,034.98
May 28, 2021	Operational Funds	V0933350	Food & Beverages	Aramark Inc	755.70
May 28, 2021	Federal Funds	V0933351	Temporary Staff Services	Randstad	1,354.00
May 28, 2021	Operational Funds	V0933352	Food & Beverages	Aramark Inc	1,318.90
May 28, 2021	Federal Funds	V0933353	Temporary Staff Services	Randstad	1,354.00
May 28, 2021	Federal Funds	V0933354	Temporary Staff Services	Randstad	236.80
May 28, 2021	Designated Funds	V0933355	Athletic Game Officials	Aramark Inc	29.67
May 28, 2021	Federal Funds	V0933358	Contractual Services	Mako Medical Laboratories	3,960.00
May 28, 2021	Federal Funds	V0933359	Temporary Staff Services	ATC Healthcare Services LLC	2,951.24
May 28, 2021	Operational Funds	V0933360	Food & Beverages	Aramark Inc	659.45
May 28, 2021	Operational Funds	V0933361	Food & Beverages	Aramark Inc	94.51
May 28, 2021	Federal Funds	V0933362	Waste Collection	Stericycle Inc	260.53
May 28, 2021	Operational Funds	V0933364	Copier Leases	Pollock Financial Services	169.57
May 28, 2021	Operational Funds	V0933366	Other Rentals	Conway Rental Center	324.00
May 28, 2021	Operational Funds	V0933367	Copier Leases	Pollock Financial Services	317.87
May 28, 2021	Self-Generated Funds	V0933371	PGM Merchandise for Resale	St Andrews Products Co	62.28
May 28, 2021	Food Service	V0933372	Natural Gas	Amerigas	1,364.19
May 28, 2021	Other Unrestricted Funds	V0933373	Food & Beverages	Aramark Inc	169.13
May 28, 2021	Food Service	V0933375	Equip & Hardw.Maint.Contrcts	Commercial Kitchens Inc.	977.08
May 28, 2021	Operational Funds	V0933376	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	400.00
May 28, 2021	Other Unrestricted Funds	V0933378	Food & Beverages	Aramark Inc	20.00
May 28, 2021	Operational Funds	V0933380	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	1,050.00
May 28, 2021	Other Unrestricted Funds	V0933381	Food & Beverages	Aramark Inc	20.00
May 28, 2021	Operational Funds	V0933382	Copier Leases	Pollock Financial Services	164.86
May 28, 2021	Other Unrestricted Funds	V0933383	Food & Beverages	Aramark Inc	290.00
May 28, 2021	Federal Funds	V0933384	Professional Services	NICUSA Inc	6,470.00
May 28, 2021	Self-Generated Funds	V0933385	Food & Beverages	Aramark Inc	206.58
May 28, 2021	Other Unrestricted Funds	V0933387	Food & Beverages	Aramark Inc	10.00

Number of Records: 1497

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 28, 2021	Operational Funds	V0933388	Food & Beverages	Aramark Inc	447.70
May 28, 2021	Operational Funds	V0933388	Other Rentals	Aramark Inc	79.75
May 28, 2021	Operational Funds	V0933389	Contractual Services	Aramark Inc	150.00
May 28, 2021	Operational Funds	V0933389	Food & Beverages	Aramark Inc	407.70
May 28, 2021	Operational Funds	V0933389	Other Rentals	Aramark Inc	79.75
May 28, 2021	Other Unrestricted Funds	V0933390	Contractual Services	Aramark Inc	150.00
May 28, 2021	Other Unrestricted Funds	V0933390	Food & Beverages	Aramark Inc	534.37
May 28, 2021	Operational Funds	V0933391	Food & Beverages	Aramark Inc	94.51
May 28, 2021	Federal Funds	V0933393	Temporary Staff Services	Randstad	1,076.80
May 28, 2021	Federal Funds	V0933394	Temporary Staff Services	Randstad	1,354.00
May 28, 2021	Federal Funds	V0933395	Temporary Staff Services	Randstad	4,509.25
May 28, 2021	Federal Funds	V0933396	Temporary Staff Services	Randstad	3,189.90
May 28, 2021	Food Service	V0933398	Contractual Services	Aramark Inc	570.30
May 28, 2021	Operational Funds	V0933399	Supplies	Siteone Landscape Supply	1,857.69
May 28, 2021	Federal Funds	V0933400	Temporary Staff Services	ATC Healthcare Services LLC	2,914.88
May 28, 2021	Food Service	V0933401	Off-Campus Repair Equip	Commercial Kitchens Inc.	576.07
May 28, 2021	Food Service	V0933402	Professional Services	Gordon's Oriental Rug & Carpet	14,595.85
May 28, 2021	Federal Funds	V0933403	Contractual Services	Mako Medical Laboratories	15,030.00
May 28, 2021	Designated Funds	V0933407	Athletic Game Officials	Cynthia B. Ciuba	50.00
May 28, 2021	Designated Funds	V0933407	Athletic Game Officials	Cynthia B. Ciuba	50.00