

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2022	State Restricted Funds	V0979638	Supplies	Aramark Inc	502.78
May 2, 2022	Designated Funds	V0979640	Athletic Game Officials	Aramark Inc	30.12
May 2, 2022	Designated Funds	V0979641	Food & Beverages	Aramark Inc	182.53
May 2, 2022	Operational Funds	V0979642	Candidate Meals	Aramark Inc	28.60
May 2, 2022	Other Unrestricted Funds	V0979643	Food & Beverages	Aramark Inc	64.64
May 2, 2022	Other Unrestricted Funds	V0979644	Food & Beverages	Aramark Inc	66.30
May 2, 2022	Operational Funds	V0979645	Food & Beverages	Aramark Inc	207.19
May 2, 2022	Other Unrestricted Funds	V0979646	Food & Beverages	Aramark Inc	1,322.69
May 2, 2022	Designated Funds	V0979647	Food & Beverages	Aramark Inc	120.35
May 2, 2022	Self-Generated Funds	V0979648	Food & Beverages	Aramark Inc	1,031.15
May 2, 2022	Extended Learning Funds	V0979649	Food & Beverages	Aramark Inc	109.56
May 2, 2022	Designated Funds	V0979650	Food & Beverages	Aramark Inc	77.27
May 2, 2022	Designated Funds	V0979651	Athletic Game Officials	Aramark Inc	29.80
May 2, 2022	Designated Funds	V0979652	Food & Beverages	Aramark Inc	88.31
May 2, 2022	Other Unrestricted Funds	V0979653	Food & Beverages	Aramark Inc	135.03
May 2, 2022	Other Unrestricted Funds	V0979653	Other Rentals	Aramark Inc	50.00
May 2, 2022	Other Unrestricted Funds	V0979654	Food & Beverages	Aramark Inc	22.10
May 2, 2022	Other Unrestricted Funds	V0979655	Food & Beverages	Aramark Inc	33.15
May 2, 2022	Operational Funds	V0979657	Food & Beverages	Aramark Inc	58.01
May 2, 2022	Designated Funds	V0979658	Food & Beverages	Aramark Inc	430.00
May 2, 2022	Other Unrestricted Funds	V0979658	Food & Beverages	Aramark Inc	207.23
May 2, 2022	Other Unrestricted Funds	V0979659	Candidate Meals	Aramark Inc	89.15
May 2, 2022	Other Unrestricted Funds	V0979660	Food & Beverages	Aramark Inc	320.41
May 2, 2022	Operational Funds	V0979661	Candidate Meals	Aramark Inc	21.45
May 2, 2022	Operational Funds	V0979662	Candidate Meals	Aramark Inc	28.60
May 2, 2022	Operational Funds	V0979663	Food & Beverages	Aramark Inc	905.65
May 2, 2022	Operational Funds	V0979664	Candidate Meals	Aramark Inc	89.15
May 2, 2022	Designated Funds	V0979666	Uniforms	BSN Sports LLC	300.96
May 2, 2022	Designated Funds	V0979673	Food & Beverages	Aramark Inc	66.23
May 2, 2022	Designated Funds	V0979674	Food & Beverages	Aramark Inc	106.36
May 2, 2022	Designated Funds	V0979675	Team Travel	Aramark Inc	212.71
May 2, 2022	Designated Funds	V0979676	Team Travel	Aramark Inc	794.94
May 2, 2022	Operational Funds	V0979677	Food & Beverages	Aramark Inc	65.60
May 2, 2022	Other Unrestricted Funds	V0979678	Food & Beverages	Aramark Inc	202.54
May 2, 2022	Other Unrestricted Funds	V0979678	Other Rentals	Aramark Inc	60.00
May 2, 2022	Designated Funds	V0979679	Team Travel	Aramark Inc	600.86
May 2, 2022	Federal Funds	V0979680	Temporary Staff Services	Randstad	3,596.85
May 2, 2022	Designated Funds	V0979681	Team Travel	Aramark Inc	843.69

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May 2, 2022	Designated Funds	V0979685	Team Travel	Aramark Inc	574.34
May 2, 2022	Designated Funds	V0979686	Other Rentals	Sunbelt Rentals Inc.	627.48
May 2, 2022	Designated Funds	V0979688	Student Travel	Student	168.70
May 2, 2022	Self-Generated Funds	V0979690	Waste Collection	GFL Environmental	201.76
May 2, 2022	Other Unrestricted Funds	V0979691	Food & Beverages	Aramark Inc	266.69
May 2, 2022	Designated Funds	V0979692	Student Travel	Jacob W. Schouten	92.99
May 2, 2022	Self-Generated Funds	V0979694	Ground Maint. Supplies	Simplot Turf & Horticulture	1,067.51
May 2, 2022	Self-Generated Funds	V0979695	Ground Maint. Supplies	Harrell's LLC	601.33
May 2, 2022	Self-Generated Funds	V0979696	Food & Beverages	Aramark Inc	477.64
May 2, 2022	Self-Generated Funds	V0979697	Tagged Supplies	Southern Computer Warehouse	-734.88
May 2, 2022	Self-Generated Funds	V0979709	Merchandise Misc	St Andrews Products Co	480.69
May 2, 2022	Operational Funds	V0979713	Contractual Services	Total Lake Care Inc	630.00
May 2, 2022	Operational Funds	V0979714	Pest Control	Terminix Service Inc.	222.00
May 2, 2022	Operational Funds	V0979715	Copier Leases	Digital Resources Inc	346.52
May 2, 2022	Operational Funds	V0979716	Candidate Meals	Aramark Inc	48.62
May 2, 2022	General Unexpended Plant	V0979718	Engineering Fees	DWG Inc. Consulting Engineers	6,144.22
May 2, 2022	Designated Funds	V0979719	Athletic Game Officials	Aramark Inc	29.80
May 2, 2022	Designated Funds	V0979720	Supplies	DJO LLC	727.17
May 2, 2022	Designated Funds	V0979721	Athletic Game Officials	Aramark Inc	29.80
May 2, 2022	Other Unrestricted Funds	V0979722	Food & Beverages	Aramark Inc	2,144.11
May 2, 2022	Operational Funds	V0979723	Supplies	The Printing Port	5,211.00
May 2, 2022	Self-Generated Funds	V0979724	Ground Maint. Supplies	Harrell's LLC	864.00
May 2, 2022	Designated Funds	V0979725	Team Travel	Aramark Inc	664.68
May 2, 2022	Operational Funds	V0979726	Contractual Services	Paper Handling Solutions Inc.	291.25
May 2, 2022	Operational Funds	V0979727	Copier Leases	Digital Resources Inc	337.84
May 2, 2022	Philanthropic Restr Funds	V0979728	Contractual Services	Laura Herriott	250.00
May 2, 2022	Operational Funds	V0979729	Copier Leases	Digital Resources Inc	128.37
May 2, 2022	Operational Funds	V0979729	Copier Leases	Digital Resources Inc	128.36
May 2, 2022	Operational Funds	V0979729	Copier Leases	Digital Resources Inc	128.37
May 2, 2022	Operational Funds	V0979730	Food & Beverages	Aramark Inc	37.29
May 2, 2022	Designated Funds	V0979731	Food & Beverages	Aramark Inc	182.53
May 2, 2022	Other Unrestricted Funds	V0979732	Food & Beverages	Aramark Inc	307.16
May 2, 2022	Other Unrestricted Funds	V0979733	Food & Beverages	Aramark Inc	41.36
May 2, 2022	Other Unrestricted Funds	V0979733	Contractual Services	Aramark Inc	75.00
May 2, 2022	Other Unrestricted Funds	V0979733	Other Rentals	Aramark Inc	128.06
May 2, 2022	Designated Funds	V0979735	Uniforms	BSN Sports LLC	79.28
May 2, 2022	Food Service	V0979736	Off-Campus Repair Equip	Commercial Kitchens Inc.	431.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 2, 2022	Operational Funds	V0979737	Other Rentals	Conway Rental Center	766.80
May 2, 2022	Other Unrestricted Funds	V0979738	Food & Beverages	Aramark Inc	444.10
May 2, 2022	Food Service	V0979739	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
May 2, 2022	Operational Funds	V0979740	Food & Beverages	Aramark Inc	470.51
May 2, 2022	Other Unrestricted Funds	V0979741	Food & Beverages	Aramark Inc	199.23
May 2, 2022	Operational Funds	V0979742	Copier Leases	Digital Resources Inc	14.04
May 2, 2022	Operational Funds	V0979743	Candidate Meals	Aramark Inc	89.15
May 2, 2022	Operational Funds	V0979744	Copier Leases	Digital Resources Inc	570.54
May 2, 2022	Designated Funds	V0979745	Food & Beverages	Aramark Inc	66.23
May 2, 2022	Operational Funds	V0979746	Candidate Meals	Aramark Inc	28.60
May 2, 2022	Designated Funds	V0979747	Supplies	DJO LLC	727.17
May 2, 2022	Operational Funds	V0979748	Food & Beverages	Aramark Inc	71.66
May 2, 2022	Operational Funds	V0979749	Food & Beverages	Aramark Inc	847.71
May 2, 2022	Operational Funds	V0979749	Other Rentals	Aramark Inc	28.00
May 2, 2022	Operational Funds	V0979750	Contractual Services	Goose Man Jack	300.00
May 2, 2022	Self-Generated Funds	V0979751	Ground Maint. Supplies	Harrell's LLC	6,220.80
May 2, 2022	Extended Learning Funds	V0979753	Copier Leases	Herald Office Supply	54.20
May 2, 2022	Extended Learning Funds	V0979754	Food & Beverages	Aramark Inc	579.45
May 2, 2022	Designated Funds	V0979755	Athletic Game Officials	Aramark Inc	30.12
May 2, 2022	Operational Funds	V0979756	Food & Beverages	Aramark Inc	343.58
May 2, 2022	Operational Funds	V0979757	Empl Travel Out State	Employee	956.77
May 2, 2022	Other Unrestricted Funds	V0979758	Contractual Services	Ilya Somin	240.43
May 2, 2022	Philanthropic Restr Funds	V0979758	Contractual Services	Ilya Somin	1,259.57
May 2, 2022	Operational Funds	V0979759	Food & Beverages	Aramark Inc	137.30
May 2, 2022	Operational Funds	V0979760	Candidate Meals	Aramark Inc	28.60
May 2, 2022	Self-Generated Funds	V0979761	Fuel	James River Solutions	993.99
May 2, 2022	Self-Generated Funds	V0979762	Fuel	James River Solutions	601.83
May 2, 2022	Other Unrestricted Funds	V0979763	Food & Beverages	Aramark Inc	1,646.00
May 2, 2022	Operational Funds	V0979764	Contractual Services	Karasch & Associates	262.50
May 2, 2022	Operational Funds	V0979765	Food & Beverages	Aramark Inc	83.67
May 2, 2022	Operational Funds	V0979765	Other Rentals	Aramark Inc	10.00
May 2, 2022	Food Service	V0979766	Contractual Services	Orkin	200.00
May 2, 2022	Designated Funds	V0979767	Food & Beverages	Aramark Inc	66.23
May 2, 2022	Designated Funds	V0979769	Food & Beverages	Aramark Inc	66.23
May 2, 2022	Operational Funds	V0979770	Food & Beverages	Aramark Inc	143.65
May 2, 2022	Extended Learning Funds	V0979772	Food & Beverages	Aramark Inc	30.72
May 2, 2022	Other Unrestricted Funds	V0979773	Food & Beverages	Aramark Inc	11.05

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May 2, 2022	Operational Funds	V0979774	Contractual Services	Total Lake Care Inc	203.33
May 2, 2022	Operational Funds	V0979775	Food & Beverages	Aramark Inc	22.10
May 2, 2022	Operational Funds	V0979776	Food & Beverages	Aramark Inc	532.55
May 2, 2022	Operational Funds	V0979776	Contractual Services	Aramark Inc	225.00
May 2, 2022	Self-Generated Funds	V0979777	Ground Maint. Supplies	Simplot Turf & Horticulture	602.77
May 2, 2022	Operational Funds	V0979778	Student Travel	James E. Brown	63.00
May 2, 2022	Food Service	V0979779	Waste Collection	Smart Recycling US LLC	2,691.00
May 2, 2022	Self-Generated Funds	V0979781	Supplies	St Andrews Products Co	17.14
May 2, 2022	Operational Funds	V0979790	Student Travel	Student	63.00
May 2, 2022	Operational Funds	V0979791	Student Travel	Marc Stratiff	63.00
May 2, 2022	Operational Funds	V0979792	Student Travel	Student	63.00
May 2, 2022	Other Unrestricted Funds	V0979795	Empl Travel Out State	Employee	84.30
May 2, 2022	Operational Funds	V0979798	Copier Leases	Ricoh USA Inc	220.88
May 2, 2022	Operational Funds	V0979800	Student Travel	Employee	2,226.73
May 2, 2022	Operational Funds	V0979800	Student Travel	Employee	800.00
May 3, 2022	Operational Funds	V0979802	Library Subscriptions	Purdue University	625.00
May 3, 2022	Other Unrestricted Funds	V0979804	Food & Beverages	Aramark Inc	135.98
May 3, 2022	Other Unrestricted Funds	V0979805	Food & Beverages	Aramark Inc	291.45
May 3, 2022	Other Unrestricted Funds	V0979806	Food & Beverages	Aramark Inc	161.78
May 3, 2022	Designated Funds	V0979807	Food & Beverages	Aramark Inc	88.31
May 3, 2022	Operational Funds	V0979808	Food & Beverages	Aramark Inc	485.00
May 3, 2022	Designated Funds	V0979809	Athletic Game Officials	Aramark Inc	29.80
May 3, 2022	Designated Funds	V0979810	Athletic Game Officials	Aramark Inc	29.80
May 3, 2022	Designated Funds	V0979811	Food & Beverages	Aramark Inc	77.27
May 3, 2022	Designated Funds	V0979812	Food & Beverages	Aramark Inc	77.27
May 3, 2022	Operational Funds	V0979813	Food & Beverages	Aramark Inc	276.99
May 3, 2022	Operational Funds	V0979814	Food & Beverages	Aramark Inc	2,183.96
May 3, 2022	Designated Funds	V0979815	Athletic Game Officials	Aramark Inc	29.80
May 3, 2022	Designated Funds	V0979817	Team Travel	Aramark Inc	170.32
May 3, 2022	Designated Funds	V0979820	Empl Travel Out State	Employee	1,353.60
May 3, 2022	Designated Funds	V0979824	Athletic Team Supplies	ZB Products LP	325.77
May 3, 2022	Designated Funds	V0979824	Athletic Team Supplies	ZB Products LP	26.06
May 3, 2022	Designated Funds	V0979825	Athletic Team Supplies	ZB Products LP	1,539.50
May 3, 2022	Operational Funds	V0979826	Empl Travel In State	Employee	634.76
May 3, 2022	Operational Funds	V0979826	Empl Conf Registratio In State	Employee	129.05
May 3, 2022	Operational Funds	V0979827	Empl Conf Registrati Out State	Employee	135.00
May 3, 2022	Operational Funds	V0979827	Empl Travel Out State	Employee	695.11
May 3, 2022	Housing	V0979828	Telephone Charges	Employee	189.33

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 3, 2022	Operational Funds	V0979829	Supplies	Southern Computer Warehouse	-161.50
May 3, 2022	Designated Funds	V0979831	Contractual Services	David S Sides	1,425.00
May 3, 2022	Designated Funds	V0979832	Contractual Services	David S Sides	1,200.00
May 3, 2022	Designated Funds	V0979832	Contractual Services	David S Sides	225.00
May 3, 2022	Operational Funds	V0979833	Candidate Meals	Employee	101.29
May 3, 2022	Operational Funds	V0979835	Off-Campus Printing	Sheriar Press	9,531.00
May 3, 2022	Operational Funds	V0979836	Motor Vehicles over \$5000	Santee Automotive LLC	24,735.00
May 3, 2022	Operational Funds	V0979838	Honoraria	Marilyn L. Hemingway	100.00
May 3, 2022	Operational Funds	V0979839	Candidate Meals	Employee	45.91
May 3, 2022	Operational Funds	V0979847	Food & Beverages	Aramark Inc	673.90
May 3, 2022	Operational Funds	V0979848	Food & Beverages	Aramark Inc	1,632.63
May 3, 2022	Operational Funds	V0979849	Empl Conf Registrati Out State	Employee	200.00
May 3, 2022	Operational Funds	V0979849	Empl Travel Out State	Employee	942.79
May 3, 2022	Extended Learning Funds	V0979850	Student Travel	Student	40.00
May 3, 2022	Extended Learning Funds	V0979851	Student Travel	Student	40.00
May 3, 2022	Operational Funds	V0979852	Local Mileage	Employee	179.85
May 3, 2022	Extended Learning Funds	V0979853	Student Travel	Student	40.00
May 3, 2022	Other Unrestricted Funds	V0979854	Food & Beverages	Employee	13.34
May 3, 2022	Extended Learning Funds	V0979855	Student Travel	Student	40.00
May 3, 2022	Operational Funds	V0979856	Local Mileage	Employee	83.39
May 3, 2022	Operational Funds	V0979857	Local Mileage	Employee	95.38
May 3, 2022	Self-Generated Funds	V0979858	Participant Stipend	Sarah E. Gower	500.00
May 3, 2022	Operational Funds	V0979860	Candidate Travel	Candidate	43.00
May 3, 2022	Operational Funds	V0979862	Telephone Charges	SEGRA	230.90
May 3, 2022	Self-Generated Funds	V0979863	PGM Merchandise for Resale	Acushnet Company	-362.21
May 3, 2022	Designated Funds	V0979864	Copier Leases	Xerox Corporation	48.88
May 3, 2022	Operational Funds	V0979865	Copier Leases	Saulisbury Business Machines, Inc	3,274.82
May 3, 2022	Food Service	V0979866	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	762.62
May 3, 2022	Other Unrestricted Funds	V0979867	Food & Beverages	Employee	94.61
May 3, 2022	Federal Funds	V0979868	Temporary Staff Services	ATC Healthcare Services LLC	2,742.78
May 3, 2022	General Unexpended Plant	V0979869	Constr Testing Fees	S&ME, Inc.	1,327.50
May 3, 2022	Federal Funds	V0979870	Temporary Staff Services	Randstad	3,595.50
May 3, 2022	Operational Funds	V0979871	Empl Conf Registrati Out State	Employee	100.00
May 3, 2022	Operational Funds	V0979871	Empl Travel Out State	Employee	864.00
May 3, 2022	Federal Funds	V0979872	Temporary Staff Services	Randstad	1,376.34
May 3, 2022	Federal Funds	V0979873	Temporary Staff Services	Randstad	3,763.20
May 3, 2022	Designated Funds	V0979874	Student Travel	Student	46.40

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May 3, 2022	Federal Funds	V0979875	Temporary Staff Services	Randstad	5,280.60
May 3, 2022	Other Unrestricted Funds	V0979876	Other Rentals	Conway Rental Center	18.90
May 3, 2022	Operational Funds	V0979877	Copier Leases	Pollock Financial Services	222.75
May 3, 2022	Operational Funds	V0979878	Candidate Travel	Candidate	163.61
May 3, 2022	Operational Funds	V0979879	Candidate Meals	Employee	95.58
May 3, 2022	Operational Funds	V0979882	Contractual Services	Sheriar Press	287.08
May 3, 2022	Operational Funds	V0979883	Copier Leases	Pollock Financial Services	131.09
May 3, 2022	Operational Funds	V0979884	Supplies	Employee	59.52
May 3, 2022	Food Service	V0979886	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	1,455.78
May 3, 2022	Operational Funds	V0979887	Candidate Meals	Employee	39.45
May 3, 2022	Operational Funds	V0979888	Empl Travel In State	Employee	155.87
May 3, 2022	Operational Funds	V0979890	Candidate Meals	Employee	70.80
May 3, 2022	Designated Funds	V0979892	Empl Travel Out State	Employee	125.00
May 3, 2022	Designated Funds	V0979898	Athletic Recruiting	Employee	117.00
May 4, 2022	Designated Funds	V0979900	Supplies	Southern Recognition Inc	62,439.80
May 4, 2022	Self-Generated Funds	V0979901	Participant Stipend	Student	500.00
May 4, 2022	Designated Funds	V0979904	Copier Leases	Digital Resources Inc	229.72
May 4, 2022	Operational Funds	V0979905	Contractual Services	Loomis	449.56
May 4, 2022	Federal Funds	V0979906	Participant Stipend	Student	1,200.00
May 4, 2022	Federal Funds	V0979908	Participant Stipend	Student	1,200.00
May 4, 2022	Federal Funds	V0979909	Participant Stipend	Zachary E. Fitch	1,200.00
May 4, 2022	Federal Funds	V0979910	Participant Stipend	Student	1,200.00
May 4, 2022	Parking and Transportation	V0979911	Copier Leases	Pollock Financial Services	292.40
May 4, 2022	Operational Funds	V0979913	Contractual Services	PlatformQ Education Inc	91,800.00
May 4, 2022	Operational Funds	V0979914	Candidate Travel	Candidate	28.00
May 4, 2022	Operational Funds	V0979915	Candidate Meals	Employee	133.20
May 4, 2022	Operational Funds	V0979916	Honoraria	Austin D. Nichols	500.00
May 4, 2022	Operational Funds	V0979917	Supplies	Employee	20.80
May 4, 2022	Food Service	V0979918	Natural Gas	Amerigas	2,020.79
May 4, 2022	Food Service	V0979919	Off-Campus Repair Equip	Commercial Kitchens Inc.	254.20
May 4, 2022	Operational Funds	V0979920	Student Travel	Fiona R. Hughes	36.67
May 4, 2022	Food Service	V0979922	Off-Campus Repair Equip	Commercial Kitchens Inc.	879.26
May 4, 2022	Operational Funds	V0979923	Student Travel	Fiona R. Hughes	76.03
May 4, 2022	Operational Funds	V0979924	Candidate Meals	Employee	48.12
May 4, 2022	Food Service	V0979925	Contractual Services	Hobart Service	239.50
May 4, 2022	Federal Funds	V0979926	Temporary Staff Services	Randstad	1,354.00
May 4, 2022	Federal Funds	V0979927	Temporary Staff Services	Randstad	1,376.34
May 4, 2022	Federal Funds	V0979928	Temporary Staff Services	Randstad	3,594.16

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May 4, 2022	Federal Funds	V0979929	Temporary Staff Services	Randstad	3,763.20
May 4, 2022	Federal Funds	V0979930	Temporary Staff Services	ATC Healthcare Services LLC	4,571.30
May 4, 2022	Federal Funds	V0979931	Temporary Staff Services	Randstad	5,416.00
May 4, 2022	Operational Funds	V0979933	Empl Travel Out State	Employee	1,312.34
May 4, 2022	Operational Funds	V0979933	Empl Conf Registrati Out State	Employee	180.00
May 4, 2022	Operational Funds	V0979934	Contractual Services	Nelson Mullins Riley	5,500.00
May 4, 2022	Operational Funds	V0979935	Software Maint. Contracts	Learning Technologies Group Inc	4,166.00
May 4, 2022	Operational Funds	V0979943	Student Travel	Student	807.08
May 4, 2022	Operational Funds	V0979945	Candidate Meals	Employee	140.00
May 4, 2022	Operational Funds	V0979946	Supplies	Employee	20.78
May 4, 2022	Operational Funds	V0979947	Local Mileage	Employee	98.92
May 4, 2022	Designated Funds	V0979948	Athletic Game Officials	South Atlantic Umpires Inc	474.00
May 4, 2022	Operational Funds	V0979949	Contractual Services	Sheriar Press	174.81
May 4, 2022	Operational Funds	V0979950	Contractual Services	Shred With Us	24.49
May 4, 2022	Operational Funds	V0979951	Postage	Easy Permit Postage	19,317.34
May 4, 2022	Federal Funds	V0979952	Telephone Charges	AT&T Mobility	5,062.50
May 4, 2022	Operational Funds	V0979953	Copier Leases	Ricoh USA Inc	138.24
May 4, 2022	Other Unrestricted Funds	V0979954	Contractual Services	Employee	375.00
May 4, 2022	Designated Funds	V0979955	Telephone Charges	Hannah G. Von Zup	180.00
May 4, 2022	Designated Funds	V0979956	Telephone Charges	Employee	197.53
May 4, 2022	Operational Funds	V0979957	Telephone Charges	Employee	90.00
May 4, 2022	Operational Funds	V0979958	Telephone Charges	Employee	45.00
May 4, 2022	Operational Funds	V0979960	Consulting Services	LaWanda Swan	750.00
May 4, 2022	Operational Funds	V0979960	Instructional Services	LaWanda Swan	2,200.00
May 4, 2022	Operational Funds	V0979961	Honoraria	David Shiffman	100.00
May 4, 2022	Operational Funds	V0979962	Contractual Services	Frontier Entertainment Group	412.00
May 4, 2022	Federal Funds	V0979964	Supplies	Penguineers Booster Club	1,400.00
May 4, 2022	Operational Funds	V0979966	Candidate Meals	Employee	63.52
May 4, 2022	Operational Funds	V0979967	Candidate Meals	Employee	132.77
May 4, 2022	Designated Funds	V0979968	Contractual Services	Bonny Shade Speaks	5,000.00
May 4, 2022	Designated Funds	V0979969	Empl Travel Out State	Employee	165.65
May 4, 2022	Designated Funds	V0979970	Empl Travel Out State	Employee	65.00
May 4, 2022	Operational Funds	V0979972	Training Services	Student	399.00
May 4, 2022	Operational Funds	V0979973	Telephone Charges	Christopher C. Cochrane	90.00
May 4, 2022	Other Unrestricted Funds	V0979974	Prize/Award	Employee	112.85
May 4, 2022	Operational Funds	V0979975	Supplies	Employee	20.78
May 5, 2022	Operational Funds	V0979976	Contractual Services	Loomis	471.85
May 5, 2022	Operational Funds	V0979977	Student Travel	Student	74.35

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 5, 2022	Other Unrestricted Funds	V0979978	Honoraria	Connor F. Kilgore	300.00
May 5, 2022	Operational Funds	V0979981	Empl Travel Foreign	Employee	709.00
May 5, 2022	Federal Funds	V0979983	Participant Stipend	Student	1,200.00
May 5, 2022	Federal Funds	V0979984	Participant Stipend	Student	1,200.00
May 5, 2022	Federal Funds	V0979985	Participant Stipend	Student	1,200.00
May 5, 2022	Federal Funds	V0979986	Participant Stipend	Student	1,200.00
May 5, 2022	Federal Funds	V0979987	Participant Stipend	Zachary E. Fitch	1,200.00
May 5, 2022	Federal Funds	V0979989	Participant Stipend	Student	1,200.00
May 5, 2022	Federal Funds	V0979990	Participant Stipend	Student	1,200.00
May 5, 2022	Federal Funds	V0979991	Participant Stipend	Zachary E. Fitch	1,200.00
May 5, 2022	Operational Funds	V0979992	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
May 5, 2022	Federal Funds	V0979993	Supplies	Employee	614.48
May 5, 2022	Designated Funds	V0979994	Telephone Charges	Hannah G. Von Zup	180.00
May 5, 2022	Operational Funds	V0979995	Off-Campus Advertising	Interstate Outdoor	600.00
May 5, 2022	Operational Funds	V0979996	Supplies	MSC Industrial Supply Company	959.46
May 5, 2022	Operational Funds	V0979998	Candidate Travel	Candidate	51.75
May 5, 2022	Operational Funds	V0979999	Candidate Meals	Employee	113.83
May 5, 2022	Operational Funds	V0980000	Supplies	Fisher Scientific Co LLC	845.16
May 5, 2022	Operational Funds	V0980001	Supplies	Fisher Scientific Co LLC	354.37
May 5, 2022	Designated Funds	V0980004	Contractual Services	Chanticleer Athletic Foundation	47,636.42
May 5, 2022	Designated Funds	V0980005	Athletic Recruiting	Julia Ziegenfuss	250.00
May 5, 2022	Operational Funds	V0980006	Student Travel	Student	217.88
May 5, 2022	Operational Funds	V0980007	Student Travel	Student	217.88
May 5, 2022	Operational Funds	V0980008	Candidate Travel	Candidate	18.00
May 5, 2022	Operational Funds	V0980015	Empl Conf Registrati Out State	Employee	140.00
May 5, 2022	Operational Funds	V0980015	Empl Travel Out State	Employee	1,460.00
May 5, 2022	Operational Funds	V0980016	Candidate Travel	Candidate	540.54
May 5, 2022	Self-Generated Funds	V0980017	Contractual Services	Linda J. Finegan	600.00
May 5, 2022	Operational Funds	V0980018	Candidate Travel	Candidate	62.00
May 5, 2022	Designated Funds	V0980019	Athletic Game Officials	Sun Belt Conference	2,236.00
May 5, 2022	Designated Funds	V0980020	Student Travel	Student	158.95
May 5, 2022	Operational Funds	V0980021	Candidate Meals	Employee	105.00
May 5, 2022	Designated Funds	V0980022	Instructional Services	Student	275.00
May 5, 2022	Operational Funds	V0980023	Honoraria	Megan C. Henriquez	100.00
May 5, 2022	Operational Funds	V0980024	Honoraria	Cheryl M Cail	100.00
May 5, 2022	Other Unrestricted Funds	V0980025	Honoraria	Ryan H. Novotny	300.00
May 5, 2022	Designated Funds	V0980026	Student Travel	Kylie A. Fry	147.65
May 5, 2022	Operational Funds	V0980027	Water	City of Conway	8,768.53

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 5, 2022	Housing	V0980027	Water	City of Conway	20,473.13
May 5, 2022	Operational Funds	V0980027	Waste Collection	City of Conway	5,075.06
May 5, 2022	Housing	V0980027	Waste Collection	City of Conway	21,742.00
May 5, 2022	Operational Funds	V0980027	Utilities Misc Fees	City of Conway	93.75
May 5, 2022	Housing	V0980027	Utilities Misc Fees	City of Conway	6,120.01
May 5, 2022	Self-Generated Funds	V0980027	Water	City of Conway	212.54
May 5, 2022	Operational Funds	V0980027	Real Property Rentals	City of Conway	2,677.50
May 5, 2022	Federal Funds	V0980030	Empl Travel Out State	Employee	225.00
May 5, 2022	Operational Funds	V0980031	Honoraria	Jasmin R. Graham	38.58
May 5, 2022	Self-Generated Funds	V0980031	Honoraria	Jasmin R. Graham	61.42
May 5, 2022	Operational Funds	V0980033	Student Travel	Madison Gentilo	25.00
May 5, 2022	Operational Funds	V0980034	Student Travel	Employee	87.71
May 5, 2022	Operational Funds	V0980034	Student Travel	Employee	1,481.00
May 5, 2022	Self-Generated Funds	V0980037	Professional Services	Clare E. Monfredo	460.00
May 5, 2022	Operational Funds	V0980039	Student Travel	Korinne M. Swanson	255.49
May 5, 2022	Operational Funds	V0980040	Student Travel	Student	25.00
May 6, 2022	Operational Funds	V0980043	Student Travel	Employee	1,608.07
May 6, 2022	Operational Funds	V0980043	Student Travel	Employee	991.93
May 6, 2022	Operational Funds	V0980044	Candidate Meals	Employee	126.00
May 6, 2022	Operational Funds	V0980046	Empl Travel Out State	Employee	537.56
May 6, 2022	Operational Funds	V0980046	Empl Conf Registrati Out State	Employee	170.00
May 6, 2022	Operational Funds	V0980047	Empl Travel Out State	Employee	1,038.86
May 6, 2022	Operational Funds	V0980048	Candidate Travel	Candidate	27.00
May 6, 2022	Operational Funds	V0980049	Local Mileage	Employee	10.36
May 6, 2022	Operational Funds	V0980050	Candidate Travel	Candidate	428.22
May 6, 2022	Other Unrestricted Funds	V0980051	Supplies	Employee	97.81
May 6, 2022	Operational Funds	V0980052	Student Travel	Employee	164.78
May 6, 2022	Operational Funds	V0980053	Candidate Travel	Candidate	27.00
May 6, 2022	Designated Funds	V0980054	Athletic Recruiting	Employee	104.77
May 6, 2022	Operational Funds	V0980055	Copier Leases	Herald Office Supply	205.30
May 6, 2022	Operational Funds	V0980055	Copier Leases	Herald Office Supply	25.66
May 6, 2022	Operational Funds	V0980055	Copier Leases	Herald Office Supply	25.65
May 6, 2022	Operational Funds	V0980056	Candidate Meals	Employee	50.09
May 6, 2022	Operational Funds	V0980058	Empl Travel Foreign	Employee	1,905.00
May 6, 2022	Operational Funds	V0980058	Empl Conf Registrati Out State	Employee	495.00
May 6, 2022	Parking and Transportation	V0980059	Contractual Services	Applya Occupational Strategies	43.51
May 6, 2022	Parking and Transportation	V0980060	Contractual Services	Applya Occupational Strategies	294.80
May 6, 2022	Designated Funds	V0980062	Empl Travel Out State	Employee	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 6, 2022	Parking and Transportation	V0980063	Supplies	Conway Auto Parts	599.55
May 6, 2022	Parking and Transportation	V0980064	Contractual Services	Dept of Administration	7,291.33
May 6, 2022	Operational Funds	V0980066	Waste Collection	GFL Environmental	316.34
May 6, 2022	Housing	V0980067	Copier Leases	Digital Resources Inc	122.20
May 6, 2022	Housing	V0980068	Copier Leases	Digital Resources Inc	122.20
May 6, 2022	Operational Funds	V0980069	Candidate Travel	Candidate	510.12
May 6, 2022	Housing	V0980070	Telephone Charges	HTC	3,146.91
May 6, 2022	Operational Funds	V0980071	Supplies	VWR INTERNATIONAL LLC	467.16
May 6, 2022	Designated Funds	V0980072	Empl Travel Out State	Employee	429.64
May 6, 2022	Operational Funds	V0980073	Supplies	VWR INTERNATIONAL LLC	470.02
May 6, 2022	Self-Generated Funds	V0980074	Fuel	James River Solutions	1,391.95
May 6, 2022	Designated Funds	V0980075	Contractual Services	Elvis Service Company Inc	195.32
May 6, 2022	Designated Funds	V0980076	Student Travel	Student	133.12
May 6, 2022	Designated Funds	V0980077	Food & Beverages	Henry Schein Inc	580.58
May 6, 2022	Designated Funds	V0980079	Contractual Services	Elvis Service Company Inc	195.32
May 6, 2022	Designated Funds	V0980080	Contractual Services	Elvis Service Company Inc	195.32
May 6, 2022	Philanthropic Restr Funds	V0980082	Non-Employee Travel	Trevor M. Shelley	173.74
May 6, 2022	Federal Funds	V0980085	Subcontractor Services	UNCW	87.32
May 6, 2022	Operational Funds	V0980088	Supplies	VWR INTERNATIONAL LLC	33.34
May 6, 2022	Designated Funds	V0980089	Supplies	Diane Wilson	122.99
May 6, 2022	Operational Funds	V0980089	Supplies	Diane Wilson	94.73
May 6, 2022	Designated Funds	V0980089	Supplies	Diane Wilson	176.45
May 6, 2022	Operational Funds	V0980089	Food & Beverages	Diane Wilson	25.03
May 6, 2022	Designated Funds	V0980089	Food & Beverages	Diane Wilson	51.81
May 6, 2022	Operational Funds	V0980089	Supplies	Diane Wilson	40.00
May 6, 2022	Designated Funds	V0980089	Supplies	Diane Wilson	57.24
May 6, 2022	Operational Funds	V0980089	Supplies	Diane Wilson	36.92
May 6, 2022	Designated Funds	V0980089	Supplies	Diane Wilson	167.66
May 6, 2022	Operational Funds	V0980089	Prize/Award	Diane Wilson	148.28
May 6, 2022	Designated Funds	V0980089	Supplies	Diane Wilson	277.30
May 6, 2022	Designated Funds	V0980089	Food & Beverages	Diane Wilson	52.60
May 6, 2022	Operational Funds	V0980089	Prize/Award	Diane Wilson	20.00
May 6, 2022	Operational Funds	V0980089	Supplies	Diane Wilson	40.91
May 6, 2022	Designated Funds	V0980089	Food & Beverages	Diane Wilson	85.20
May 6, 2022	Designated Funds	V0980089	Supplies	Diane Wilson	17.40
May 6, 2022	Operational Funds	V0980089	Food & Beverages	Diane Wilson	33.12
May 6, 2022	Operational Funds	V0980089	Supplies	Diane Wilson	104.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 6, 2022	Operational Funds	V0980089	Food & Beverages	Diane Wilson	13.96
May 6, 2022	Operational Funds	V0980089	Food & Beverages	Diane Wilson	136.22
May 6, 2022	Operational Funds	V0980091	Candidate Meals	Employee	136.03
May 6, 2022	Designated Funds	V0980093	Student Travel	Student	37.15
May 6, 2022	Designated Funds	V0980094	Student Travel	Student	326.28
May 6, 2022	Operational Funds	V0980095	Candidate Travel	Candidate	53.00
May 6, 2022	Operational Funds	V0980096	Empl Travel Out State	Employee	603.86
May 6, 2022	Federal Funds	V0980097	Tagged Supplies	Dell Marketing L.P.	13,305.60
May 6, 2022	Designated Funds	V0980099	Supplies	Champion Health Services Inc	395.17
May 6, 2022	Operational Funds	V0980100	Empl Travel Out State	Employee	175.00
May 6, 2022	Operational Funds	V0980102	Candidate Meals	Employee	104.40
May 6, 2022	Other Unrestricted Funds	V0980104	Non-Employee Travel	Angelo Geter	218.24
May 6, 2022	Designated Funds	V0980105	Supplies	Iyana A. Lathan	230.30
May 6, 2022	Operational Funds	V0980106	Empl Travel Out State	Employee	240.00
May 6, 2022	Operational Funds	V0980108	Candidate Travel	Candidate	61.71
May 6, 2022	Operational Funds	V0980109	Student Travel	Employee	142.79
May 6, 2022	Operational Funds	V0980110	Empl Travel Out State	Noah G. Lamb	190.00
May 6, 2022	Self-Generated Funds	V0980111	Food & Beverages	Employee	1,168.34
May 6, 2022	Operational Funds	V0980112	Candidate Meals	Employee	140.00
May 6, 2022	Operational Funds	V0980113	Off-Campus Repair Bldgs	Melton Power Systems	1,057.49
May 6, 2022	Designated Funds	V0980114	Athletic Recruiting	Employee	88.00
May 6, 2022	Operational Funds	V0980115	Empl Travel In State	Employee	142.79
May 6, 2022	Designated Funds	V0980117	Student Travel	Student	27.99
May 6, 2022	Designated Funds	V0980118	Student Travel	Student	117.26
May 6, 2022	Designated Funds	V0980119	Empl Travel Out State	Employee	476.33
May 6, 2022	Operational Funds	V0980379	Electricity	City of Georgetown	394.30
May 6, 2022	Operational Funds	V0980379	Water	City of Georgetown	148.23
May 6, 2022	Operational Funds	V0980379	Waste Collection	City of Georgetown	190.00
May 6, 2022	Operational Funds	V0980379	Utilities Misc Fees	City of Georgetown	334.40
May 6, 2022	Operational Funds	V0980379	Sewer Service	City of Georgetown	196.70
May 6, 2022	Operational Funds	V0980408	Contractual Services	Horry County Government	320.00
May 6, 2022	Operational Funds	V0980408	Contractual Services	Horry County Government	-320.00
May 6, 2022	Operational Funds	V0980408	Contractual Services	Horry County	320.00
May 6, 2022	Operational Funds	V0980409	Contractual Services	Horry County	320.00
May 9, 2022	Designated Funds	V0980120	Athletic Recruiting	Employee	616.31
May 9, 2022	Operational Funds	V0980121	Food & Beverages	Employee	76.12
May 9, 2022	Operational Funds	V0980122	Supplies	East Coast Distributors	2,644.96
May 9, 2022	Operational Funds	V0980123	Equipment Rentals	Sunbelt Rentals Inc.	1,161.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2022	Parking and Transportation	V0980124	Contractual Services	Apply Occupational Strategies	116.60
May 9, 2022	Operational Funds	V0980125	Empl Conf Registrati Out State	Employee	38.00
May 9, 2022	Operational Funds	V0980125	Empl Travel Out State	Employee	1,554.86
May 9, 2022	Parking and Transportation	V0980126	Supplies	Conway Auto Parts	337.61
May 9, 2022	Parking and Transportation	V0980127	Contractual Services	Dept. of Administration	9,157.67
May 9, 2022	Parking and Transportation	V0980127	Contractual Services	Dept. of Administration	-9,157.67
May 9, 2022	Parking and Transportation	V0980127	Contractual Services	Department of Administration	9,157.67
May 9, 2022	Operational Funds	V0980128	Copier Leases	Pollock Financial Services	209.95
May 9, 2022	Housing	V0980129	On-Campus Repair Bldgs	MD Roofing and Coating LLC	1,600.00
May 9, 2022	Housing	V0980130	Copier Leases	Digital Resources Inc	128.63
May 9, 2022	Operational Funds	V0980131	Supplies	VWR INTERNATIONAL LLC	187.81
May 9, 2022	Housing	V0980132	Copier Leases	Digital Resources Inc	128.63
May 9, 2022	Food Service	V0980133	Appliances	Deacon Foodservice Solutions LLC	43,798.60
May 9, 2022	Operational Funds	V0980134	Supplies	VWR INTERNATIONAL LLC	50.46
May 9, 2022	Other Unrestricted Funds	V0980135	Food & Beverages	Pepsi Bottling Ventures LLC	124.28
May 9, 2022	Operational Funds	V0980136	Supplies	VWR INTERNATIONAL LLC	51.97
May 9, 2022	Other Unrestricted Funds	V0980137	Copier Leases	Digital Resources Inc	182.51
May 9, 2022	Designated Funds	V0980138	Contractual Services	Elvis Service Company Inc	265.64
May 9, 2022	Designated Funds	V0980139	Food & Beverages	Henry Schein Inc	35.19
May 9, 2022	Designated Funds	V0980140	Food & Beverages	Henry Schein Inc	3,764.94
May 9, 2022	Operational Funds	V0980141	Copier Leases	Ricoh USA Inc	173.92
May 9, 2022	Designated Funds	V0980142	Contractual Services	Elvis Service Company Inc	195.32
May 9, 2022	Operational Funds	V0980143	Supplies	VWR INTERNATIONAL LLC	586.79
May 9, 2022	Operational Funds	V0980144	Supplies	VWR INTERNATIONAL LLC	157.26
May 9, 2022	Operational Funds	V0980145	Supplies	CDW Government	-82.30
May 9, 2022	Food Service	V0980147	Natural Gas	Amerigas	2,087.78
May 9, 2022	Food Service	V0980148	Equipment Leases	GFL Environmental	405.00
May 9, 2022	Operational Funds	V0980149	Copier Leases	Ricoh USA Inc	151.30
May 9, 2022	Operational Funds	V0980149	Copier Leases	Ricoh USA Inc	151.30
May 9, 2022	Operational Funds	V0980149	Copier Leases	Ricoh USA Inc	151.29
May 9, 2022	Food Service	V0980150	Equipment Leases	GFL Environmental	505.44
May 9, 2022	Operational Funds	V0980151	Contractual Services	Integrated Systems & Design	3,208.00
May 9, 2022	Operational Funds	V0980152	Supplies	BSN Sports LLC	5,371.68
May 9, 2022	Operational Funds	V0980153	Entertainers/Performers	Aqua Massage & More LLC	3,495.00
May 9, 2022	Other Unrestricted Funds	V0980154	Non-Employee Travel	Shane Manier	211.80
May 9, 2022	Operational Funds	V0980155	Supplies	CDW Government	-64.80
May 9, 2022	Operational Funds	V0980157	Team Travel	Employee	19.75
May 9, 2022	Operational Funds	V0980157	Team Travel	Employee	19.75

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2022	Operational Funds	V0980158	Candidate Meals	Employee	140.00
May 9, 2022	Operational Funds	V0980159	Student Travel	Employee	175.00
May 9, 2022	Self-Generated Funds	V0980160	Supplies	Henry Schein Inc	3,672.00
May 9, 2022	Extended Learning Funds	V0980161	Student Travel	Student	93.13
May 9, 2022	Self-Generated Funds	V0980162	Supplies	Henry Schein Inc	23.20
May 9, 2022	Operational Funds	V0980163	Instructional Services	Employee	520.00
May 9, 2022	Operational Funds	V0980164	Candidate Meals	Employee	20.78
May 9, 2022	Operational Funds	V0980165	Student Travel	Hannah R. Walker	63.00
May 9, 2022	Operational Funds	V0980166	Candidate Travel	Candidate	31.16
May 9, 2022	Operational Funds	V0980167	Empl Travel Out State	Employee	702.70
May 9, 2022	Operational Funds	V0980167	Empl Conf Registrati Out State	Employee	165.00
May 9, 2022	Designated Funds	V0980168	Athletic Recruiting	Maggie Mace	200.00
May 9, 2022	Operational Funds	V0980169	Candidate Travel	Candidate	36.00
May 9, 2022	Designated Funds	V0980170	Athletic Recruiting	MacKenzie Milliman	75.00
May 9, 2022	Other Unrestricted Funds	V0980171	Non-Employee Travel	Stephen Campanelli	400.95
May 9, 2022	Designated Funds	V0980172	Athletic Recruiting	Brianna Werner	250.00
May 9, 2022	Designated Funds	V0980173	Athletic Recruiting	Kamryn Towers	200.00
May 9, 2022	Other Unrestricted Funds	V0980174	Non-Employee Travel	Timothy Bardlavens	965.41
May 9, 2022	Other Unrestricted Funds	V0980175	Food & Beverages	Employee	111.37
May 9, 2022	Operational Funds	V0980176	Honoraria	Lisa K. Hanasono	200.00
May 9, 2022	Operational Funds	V0980177	Empl Travel Out State	Employee	1,595.54
May 9, 2022	Operational Funds	V0980177	Empl Conf Registrati Out State	Employee	549.00
May 9, 2022	Other Unrestricted Funds	V0980178	Food & Beverages	Aramark Inc	1,423.18
May 9, 2022	Other Unrestricted Funds	V0980178	Contractual Services	Aramark Inc	95.00
May 9, 2022	Other Unrestricted Funds	V0980178	Other Rentals	Aramark Inc	100.00
May 9, 2022	Other Unrestricted Funds	V0980179	Non-Employee Travel	Tonya M. Jackson	84.86
May 9, 2022	Designated Funds	V0980180	Student Travel	Student	141.87
May 9, 2022	Self-Generated Funds	V0980181	Supplies	Henry Schein Inc	298.13
May 9, 2022	Self-Generated Funds	V0980182	Supplies	Henry Schein Inc	11.94
May 9, 2022	Other Unrestricted Funds	V0980183	Other Rentals	MC Lighting and Sound LLC	4,350.00
May 9, 2022	Designated Funds	V0980186	Food & Beverages	Aramark Inc	506.86
May 9, 2022	Operational Funds	V0980187	Telephone Charges	Employee	90.00
May 9, 2022	Operational Funds	V0980188	Candidate Meals	Aramark Inc	21.45
May 9, 2022	Operational Funds	V0980189	Supplies	Employee	75.06
May 9, 2022	Operational Funds	V0980189	Food & Beverages	Employee	55.10
May 9, 2022	Designated Funds	V0980190	Athletic Game Officials	Aramark Inc	29.80
May 9, 2022	Designated Funds	V0980191	Food & Beverages	Aramark Inc	77.27
May 9, 2022	Operational Funds	V0980192	Candidate Meals	Employee	25.22

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2022	Designated Funds	V0980193	Athletic Game Officials	Aramark Inc	30.12
May 9, 2022	Operational Funds	V0980195	Food & Beverages	Aramark Inc	1,066.77
May 9, 2022	Operational Funds	V0980196	Candidate Meals	Employee	102.90
May 9, 2022	Operational Funds	V0980197	Food & Beverages	Aramark Inc	21.54
May 9, 2022	Designated Funds	V0980198	Student Travel	Student	65.00
May 9, 2022	Other Unrestricted Funds	V0980199	Food & Beverages	Aramark Inc	1,545.45
May 9, 2022	Self-Generated Funds	V0980200	Professional Services	Han Chen	820.00
May 9, 2022	Designated Funds	V0980201	Student Travel	Student	98.00
May 9, 2022	Operational Funds	V0980202	Empl Travel Out State	Employee	2,013.23
May 9, 2022	Operational Funds	V0980202	Dues/Memberships	Employee	81.00
May 9, 2022	Operational Funds	V0980202	Empl Conf Registrati Out State	Employee	418.00
May 9, 2022	Operational Funds	V0980203	Local Mileage	Employee	84.75
May 9, 2022	Operational Funds	V0980204	Training Services	Employee	425.00
May 9, 2022	Operational Funds	V0980205	Food & Beverages	Aramark Inc	61.85
May 9, 2022	Operational Funds	V0980206	Off-Campus Repair Bldgs	Melton Power Systems	776.63
May 9, 2022	Extended Learning Funds	V0980207	Food & Beverages	Aramark Inc	478.17
May 9, 2022	Designated Funds	V0980208	Athletic Recruiting	Employee	35.00
May 9, 2022	Designated Funds	V0980210	Prize/Award	Frames by Lauren Elizabeth	216.82
May 9, 2022	Self-Generated Funds	V0980211	Contractual Services	Laboratory Corporation	2,746.09
May 9, 2022	Operational Funds	V0980212	Team Travel	Employee	300.00
May 9, 2022	Designated Funds	V0980213	Contractual Services	Terri L. Champion	140.00
May 9, 2022	Designated Funds	V0980215	Athletic Recruiting	Employee	303.00
May 9, 2022	General Unexpended Plant	V0980216	Architectural Fees	The Boudreaux Group Inc	1,595.00
May 9, 2022	Operational Funds	V0980217	Candidate Travel	Candidate	40.70
May 9, 2022	Designated Funds	V0980218	Dues/Memberships	The Dunes Golf & Beach Club	588.26
May 9, 2022	Designated Funds	V0980219	Athletic Recruiting	Krister Brown	250.00
May 9, 2022	Designated Funds	V0980220	Athletic Recruiting	Bowen Phillips	200.00
May 9, 2022	Designated Funds	V0980221	Athletic Recruiting	Tamlyn Parkes	200.00
May 9, 2022	Designated Funds	V0980222	Food & Beverages	Rotelli Pizza & Pasta	395.59
May 9, 2022	Designated Funds	V0980223	Athletic Recruiting	Cami Wiles	200.00
May 9, 2022	Designated Funds	V0980224	Food & Beverages	Rotelli Pizza & Pasta	229.84
May 9, 2022	Other Unrestricted Funds	V0980225	Contractual Services	The Belle W. Baruch Foundation	15,000.00
May 9, 2022	Self-Generated Funds	V0980226	Supplies	Henry Schein Inc	14.04
May 9, 2022	Designated Funds	V0980227	Contractual Services	David A. Johnston	1,116.00
May 9, 2022	Self-Generated Funds	V0980228	Supplies	Henry Schein Inc	38.61
May 9, 2022	Self-Generated Funds	V0980229	Supplies	Henry Schein Inc	35.10
May 9, 2022	Designated Funds	V0980230	Student Travel	Student	138.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 9, 2022	Operational Funds	V0980231	Off-Campus Repair Bldgs	Cribb Metal Works LLC	400.00
May 9, 2022	Operational Funds	V0980232	Telephone Charges	Employee	90.00
May 9, 2022	Operational Funds	V0980233	Candidate Meals	Employee	91.66
May 9, 2022	Operational Funds	V0980234	Candidate Meals	Employee	88.09
May 9, 2022	Other Unrestricted Funds	V0980237	Food & Beverages	Aramark Inc	151.29
May 9, 2022	Operational Funds	V0980238	Local Mileage	Employee	112.05
May 9, 2022	Self-Generated Funds	V0980239	Other Rentals	Aramark Inc	95.70
May 9, 2022	Self-Generated Funds	V0980239	Food & Beverages	Aramark Inc	542.61
May 9, 2022	Self-Generated Funds	V0980239	Contractual Services	Aramark Inc	150.00
May 9, 2022	General Unexpended Plant	V0980240	Other Perm Improv	Conway Fence, Inc	1,870.00
May 9, 2022	Designated Funds	V0980241	Athletic Recruiting	Employee	550.92
May 9, 2022	Designated Funds	V0980242	Athletic Game Officials	Aramark Inc	29.80
May 9, 2022	Other Unrestricted Funds	V0980243	Food & Beverages	Aramark Inc	172.20
May 9, 2022	Designated Funds	V0980244	Athletic Recruiting	Employee	1,165.30
May 9, 2022	Extended Learning Funds	V0980245	Food & Beverages	Aramark Inc	142.47
May 9, 2022	Designated Funds	V0980246	Food & Beverages	Aramark Inc	88.31
May 9, 2022	Designated Funds	V0980247	Athletic Recruiting	Aramark Inc	497.70
May 9, 2022	Other Unrestricted Funds	V0980248	Food & Beverages	Aramark Inc	412.78
May 9, 2022	Housing	V0980249	Food & Beverages	Aramark Inc	107.30
May 9, 2022	Operational Funds	V0980250	Food & Beverages	Aramark Inc	10,161.15
May 10, 2022	Housing	V0980070	Telephone Charges	HTC	-3,146.91
May 10, 2022	Operational Funds	V0980164	Candidate Meals	Employee	-20.78
May 10, 2022	Operational Funds	V0980252	Electricity	Santee Cooper	185,578.42
May 10, 2022	Housing	V0980254	Electricity	Santee Cooper	44,421.17
May 10, 2022	Self-Generated Funds	V0980255	Electricity	Santee Cooper	4,721.94
May 10, 2022	Operational Funds	V0980256	Electricity	Santee Cooper	98,348.67
May 10, 2022	Operational Funds	V0980260	Training Services	Student	399.00
May 10, 2022	Operational Funds	V0980274	Background Check Services	Applya Occupational Strategies	5,779.53
May 10, 2022	Designated Funds	V0980285	Telephone Charges	HTC	280.07
May 10, 2022	Other Unrestricted Funds	V0980294	Motor Vehicles over \$5000	Vic Bailey Ford	25,324.00
May 10, 2022	Designated Funds	V0980295	Food & Beverages	Rotelli Pizza & Pasta	395.59
May 10, 2022	Designated Funds	V0980296	Food & Beverages	Rotelli Pizza & Pasta	229.84
May 10, 2022	Designated Funds	V0980297	Food & Beverages	Rotelli Pizza & Pasta	229.84
May 10, 2022	Designated Funds	V0980298	Food & Beverages	Rotelli Pizza & Pasta	780.13
May 10, 2022	Designated Funds	V0980299	Food & Beverages	Rotelli Pizza & Pasta	395.59
May 10, 2022	Designated Funds	V0980300	Food & Beverages	Rotelli Pizza & Pasta	229.84
May 10, 2022	Designated Funds	V0980301	Food & Beverages	Rotelli Pizza & Pasta	229.84

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 10, 2022	Designated Funds	V0980302	Food & Beverages	Rotelli Pizza & Pasta	229.84
May 10, 2022	Designated Funds	V0980303	Food & Beverages	Rotelli Pizza & Pasta	229.84
May 10, 2022	Operational Funds	V0980305	Insurance	SFAA Insurance Reserve fund	55.50
May 10, 2022	Operational Funds	V0980305	Insurance	SFAA Insurance Reserve fund	-55.50
May 10, 2022	Operational Funds	V0980305	Insurance	SFAA Insurance Reserve Fund	55.50
May 10, 2022	Operational Funds	V0980306	Legal Services	Burr Forman McNair	127.07
May 10, 2022	Operational Funds	V0980307	Legal Services	Burr Forman McNair	15.00
May 10, 2022	Operational Funds	V0980308	Legal Services	Burr Forman McNair	145.00
May 10, 2022	Operational Funds	V0980309	Legal Services	Burr Forman McNair	125.00
May 10, 2022	Operational Funds	V0980310	Legal Services	Burr Forman McNair	40.72
May 10, 2022	Operational Funds	V0980311	Legal Services	Burr Forman McNair	635.28
May 10, 2022	Operational Funds	V0980312	Legal Services	Burr Forman McNair	1,735.00
May 10, 2022	Operational Funds	V0980313	Legal Services	Burr Forman McNair	219.75
May 10, 2022	Operational Funds	V0980314	Legal Services	Burr Forman McNair	315.00
May 10, 2022	Operational Funds	V0980315	Legal Services	Burr Forman McNair	237.50
May 10, 2022	Operational Funds	V0980316	Legal Services	Burr Forman McNair	225.00
May 10, 2022	Operational Funds	V0980317	Legal Services	Burr Forman McNair	267.50
May 10, 2022	Operational Funds	V0980318	Legal Services	Burr Forman McNair	40.72
May 10, 2022	Operational Funds	V0980319	Legal Services	Burr Forman McNair	175.00
May 10, 2022	Operational Funds	V0980320	Legal Services	Burr Forman McNair	2,760.00
May 10, 2022	Designated Funds	V0980383	Student Travel	Student	55.12
May 10, 2022	Operational Funds	V0980384	Telephone Charges	Employee	90.00
May 10, 2022	Designated Funds	V0980385	Athletic Game Officials	Lindsay P. Pratt Jr.	1,200.00
May 10, 2022	Other Unrestricted Funds	V0980386	Dues/Memberships	The Dunes Golf & Beach Club	719.21
May 10, 2022	Designated Funds	V0980388	Team Travel	STM Driven	3,975.00
May 10, 2022	Parking and Transportation	V0980389	Transportation Services	Carolina Limousine	5,800.00
May 10, 2022	Parking and Transportation	V0980390	Transportation Services	Carolina Limousine	2,210.00
May 10, 2022	Parking and Transportation	V0980391	Transportation Services	Carolina Limousine	4,640.00
May 10, 2022	Parking and Transportation	V0980392	Transportation Services	Carolina Limousine	7,160.00
May 10, 2022	Parking and Transportation	V0980393	Transportation Services	Carolina Limousine	1,160.00
May 10, 2022	Parking and Transportation	V0980394	Transportation Services	Carolina Limousine	3,480.00
May 10, 2022	Parking and Transportation	V0980395	Transportation Services	Carolina Limousine	2,320.00
May 10, 2022	Parking and Transportation	V0980396	Transportation Services	Carolina Limousine	3,480.00
May 10, 2022	Parking and Transportation	V0980397	Transportation Services	Carolina Limousine	3,075.00
May 10, 2022	Parking and Transportation	V0980398	Transportation Services	Carolina Limousine	7,835.00
May 10, 2022	Parking and Transportation	V0980399	Transportation Services	Carolina Limousine	1,800.00
May 10, 2022	Parking and Transportation	V0980400	Transportation Services	Carolina Limousine	1,200.00
May 10, 2022	Parking and Transportation	V0980401	Transportation Services	Carolina Limousine	3,480.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 10, 2022	Parking and Transportation	V0980402	Transportation Services	Carolina Limousine	3,480.00
May 10, 2022	Parking and Transportation	V0980403	Transportation Services	Carolina Limousine	1,160.00
May 10, 2022	Parking and Transportation	V0980404	Transportation Services	Carolina Limousine	1,125.00
May 10, 2022	Parking and Transportation	V0980405	Transportation Services	Carolina Limousine	3,480.00
May 10, 2022	Operational Funds	V0980407	Credit Card Charges	SC Interactive, LLC	35.01
May 10, 2022	Extended Learning Funds	V0980407	Credit Card Charges	SC Interactive, LLC	1,007.36
May 10, 2022	Operational Funds	V0980407	Credit Card Charges	SC Interactive, LLC	322.35
May 10, 2022	Extended Learning Funds	V0980407	Credit Card Charges	SC Interactive, LLC	41.40
May 10, 2022	Self-Generated Funds	V0980407	Credit Card Charges	SC Interactive, LLC	12.78
May 10, 2022	Self-Generated Funds	V0980407	Credit Card Charges	SC Interactive, LLC	1.34
May 10, 2022	Parking and Transportation	V0980407	Credit Card Charges	SC Interactive, LLC	99.01
May 10, 2022	Designated Funds	V0980407	Credit Card Charges	SC Interactive, LLC	480.15
May 10, 2022	Extended Learning Funds	V0980414	Food & Beverages	Aramark Inc	35.75
May 10, 2022	Operational Funds	V0980418	Non-Employee Travel	Kim L. Thuy	239.30
May 11, 2022	Operational Funds	V0980420	Food & Beverages	Aramark Inc	139.03
May 11, 2022	Operational Funds	V0980421	Contractual Services	Aramark Inc	75.00
May 11, 2022	Operational Funds	V0980421	Food & Beverages	Aramark Inc	1,398.63
May 11, 2022	Operational Funds	V0980421	Other Rentals	Aramark Inc	120.00
May 11, 2022	Operational Funds	V0980422	Candidate Meals	Aramark Inc	21.45
May 11, 2022	Operational Funds	V0980423	Candidate Meals	Aramark Inc	14.30
May 11, 2022	Operational Funds	V0980424	Candidate Meals	Aramark Inc	48.62
May 11, 2022	Designated Funds	V0980425	Athletic Recruiting	Employee	165.00
May 11, 2022	Self-Generated Funds	V0980426	Food & Beverages	Aramark Inc	260.56
May 11, 2022	Operational Funds	V0980427	Food & Beverages	Aramark Inc	53.43
May 11, 2022	Operational Funds	V0980429	Candidate Meals	Aramark Inc	28.60
May 11, 2022	Operational Funds	V0980430	Candidate Meals	Aramark Inc	14.30
May 11, 2022	Housing	V0980432	Food & Beverages	Aramark Inc	795.27
May 11, 2022	Designated Funds	V0980433	Food & Beverages	Aramark Inc	88.31
May 11, 2022	Other Unrestricted Funds	V0980434	Food & Beverages	Aramark Inc	21.45
May 11, 2022	Operational Funds	V0980435	Candidate Meals	Aramark Inc	28.60
May 11, 2022	Housing	V0980436	Food & Beverages	Aramark Inc	139.19
May 11, 2022	Operational Funds	V0980437	Candidate Meals	Aramark Inc	28.60
May 11, 2022	Other Unrestricted Funds	V0980439	Food & Beverages	Aramark Inc	66.06
May 11, 2022	Housing	V0980440	Food & Beverages	Aramark Inc	318.10
May 11, 2022	Housing	V0980442	Food & Beverages	Aramark Inc	124.04
May 11, 2022	Other Unrestricted Funds	V0980443	Food & Beverages	Aramark Inc	385.92
May 11, 2022	Operational Funds	V0980444	Food & Beverages	Aramark Inc	56.11
May 11, 2022	Operational Funds	V0980447	Food & Beverages	Aramark Inc	502.40

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 11, 2022	Self-Generated Funds	V0980450	Food & Beverages	Aramark Inc	1,156.33
May 11, 2022	Operational Funds	V0980450	Food & Beverages	Aramark Inc	1,156.33
May 11, 2022	Operational Funds	V0980450	Food & Beverages	Aramark Inc	-1,156.33
May 11, 2022	Operational Funds	V0980451	Food & Beverages	Aramark Inc	224.01
May 11, 2022	Designated Funds	V0980452	Food & Beverages	Aramark Inc	1,182.68
May 11, 2022	Operational Funds	V0980454	Food & Beverages	Aramark Inc	24.79
May 11, 2022	Designated Funds	V0980455	Professional Services	CORA Physical Therapy	400.00
May 11, 2022	Designated Funds	V0980456	Food & Beverages	Aramark Inc	182.53
May 11, 2022	Self-Generated Funds	V0980457	Food & Beverages	Aramark Inc	198.70
May 11, 2022	Operational Funds	V0980458	Candidate Meals	Aramark Inc	21.45
May 11, 2022	Operational Funds	V0980459	Food & Beverages	Aramark Inc	200.00
May 11, 2022	Operational Funds	V0980459	Food & Beverages	Aramark Inc	223.69
May 11, 2022	Operational Funds	V0980460	Empl Travel In State	Employee	279.40
May 11, 2022	Operational Funds	V0980461	Candidate Meals	Aramark Inc	21.45
May 11, 2022	Self-Generated Funds	V0980466	Food & Beverages	Aramark Inc	242.53
May 11, 2022	Operational Funds	V0980467	Tagged Supplies	B&H Photo-Video	1,359.71
May 11, 2022	Operational Funds	V0980467	Tagged Supplies	B&H Photo-Video	4,860.00
May 11, 2022	Operational Funds	V0980468	Food & Beverages	Aramark Inc	739.14
May 11, 2022	Operational Funds	V0980468	Other Rentals	Aramark Inc	100.00
May 11, 2022	Operational Funds	V0980470	Supplies	Dell Marketing L.P.	19,184.04
May 11, 2022	Operational Funds	V0980470	Tagged Supplies	Dell Marketing L.P.	51,618.57
May 11, 2022	Operational Funds	V0980473	Other Expense	Dell Marketing L.P.	1,130.21
May 11, 2022	Other Unrestricted Funds	V0980476	Food & Beverages	Aramark Inc	494.49
May 11, 2022	Operational Funds	V0980478	Empl Travel In State	Employee	279.40
May 11, 2022	Operational Funds	V0980479	Off-Campus Advertising	Lamar Companies	1,442.00
May 11, 2022	Other Unrestricted Funds	V0980480	Food & Beverages	Aramark Inc	132.16
May 11, 2022	Self-Generated Funds	V0980481	Food & Beverages	Aramark Inc	769.99
May 11, 2022	Self-Generated Funds	V0980481	Contractual Services	Aramark Inc	75.00
May 11, 2022	Operational Funds	V0980482	Empl Travel Out State	Employee	699.82
May 11, 2022	Operational Funds	V0980482	Empl Travel Out State	Employee	1,600.00
May 11, 2022	Operational Funds	V0980484	Contractual Services	Odorite of East Carolinas	35.10
May 11, 2022	Designated Funds	V0980485	Contractual Services	Aramark Inc	1,500.00
May 11, 2022	Designated Funds	V0980485	Other Rentals	Aramark Inc	2,601.00
May 11, 2022	Designated Funds	V0980485	Food & Beverages	Aramark Inc	4,978.39
May 11, 2022	Operational Funds	V0980486	Candidate Meals	Aramark Inc	21.45
May 11, 2022	Designated Funds	V0980487	Entertainers/Performers	Eldoggin Entertainment LLC	500.00
May 11, 2022	Operational Funds	V0980488	Food & Beverages	Aramark Inc	28.60
May 11, 2022	Operational Funds	V0980489	Food & Beverages	Aramark Inc	224.01

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 11, 2022	Operational Funds	V0980490	Telephone Charges	Employee	90.00
May 11, 2022	Operational Funds	V0980491	Candidate Meals	Aramark Inc	28.60
May 11, 2022	General Unexpended Plant	V0980493	Other Perm Improv	Stalvey Construction Co Inc	9,900.00
May 11, 2022	Housing	V0980494	Food & Beverages	Aramark Inc	551.76
May 11, 2022	General Unexpended Plant	V0980495	Renovations Roofing	Spann Roofing Repair Services LLC	383.88
May 11, 2022	Operational Funds	V0980496	Empl Travel Out State	Employee	1,047.12
May 11, 2022	Operational Funds	V0980496	Empl Conf Registrati Out State	Employee	220.00
May 11, 2022	Other Unrestricted Funds	V0980497	Food & Beverages	Aramark Inc	943.90
May 11, 2022	Other Unrestricted Funds	V0980497	Food & Beverages	Aramark Inc	1,000.00
May 11, 2022	Operational Funds	V0980500	Candidate Meals	Aramark Inc	21.45
May 11, 2022	Operational Funds	V0980501	Candidate Meals	Aramark Inc	21.45
May 11, 2022	Operational Funds	V0980502	Food & Beverages	Aramark Inc	28.60
May 11, 2022	Other Unrestricted Funds	V0980503	Contractual Services	Aramark Inc	170.00
May 11, 2022	Other Unrestricted Funds	V0980503	Food & Beverages	Aramark Inc	1,176.56
May 11, 2022	Operational Funds	V0980504	Software Maint. Contracts	RELX Inc dba LexisNexis	629.58
May 11, 2022	Operational Funds	V0980505	Food & Beverages	Aramark Inc	545.52
May 11, 2022	Operational Funds	V0980506	Candidate Meals	Aramark Inc	14.30
May 11, 2022	Operational Funds	V0980507	Professional Services	Boiler Safety Program	1,300.00
May 11, 2022	Other Unrestricted Funds	V0980508	Food & Beverages	Aramark Inc	119.91
May 11, 2022	Operational Funds	V0980509	Food & Beverages	Aramark Inc	281.37
May 11, 2022	Operational Funds	V0980509	Other Rentals	Aramark Inc	30.00
May 11, 2022	Operational Funds	V0980511	Off-Campus Advertising	WBTW	2,000.00
May 11, 2022	Operational Funds	V0980512	Copier Leases	Digital Resources Inc	226.09
May 11, 2022	Operational Funds	V0980513	Other Rentals	Aramark Inc	80.00
May 11, 2022	Operational Funds	V0980513	Food & Beverages	Aramark Inc	588.14
May 11, 2022	Operational Funds	V0980514	Contractual Services	OCLC Inc	212.25
May 11, 2022	Operational Funds	V0980517	Natural Gas	Dominion Energy SC	31.43
May 11, 2022	Operational Funds	V0980518	Natural Gas	Dominion Energy SC	68,146.26
May 11, 2022	Operational Funds	V0980519	Candidate Travel	Candidate	115.47
May 11, 2022	Operational Funds	V0980537	Supplies	Employee	20.57
May 11, 2022	Operational Funds	V0980538	Candidate Meals	Employee	140.00
May 11, 2022	Designated Funds	V0980539	Athletic Game Officials	Boris G Sylvia	50.00
May 11, 2022	Operational Funds	V0980540	Computer - Faculty Initiative	Camcor Inc	23.28
May 11, 2022	Operational Funds	V0980541	Empl Travel Out State	Employee	857.70
May 11, 2022	General Unexpended Plant	V0980543	Renovations Roofing	Spann Roofing Repair Services LLC	571.81

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 11, 2022	General Unexpended Plant	V0980544	Renovations Roofing	Spann Roofing Repair Services LLC	360.26
May 11, 2022	Operational Funds	V0980546	Off-Campus Advertising	Target Marketing	1,600.00
May 11, 2022	Operational Funds	V0980549	Prize/Award	Student	100.00
May 11, 2022	Operational Funds	V0980551	Contractual Services	Erin R. Althoff	600.00
May 11, 2022	Self-Generated Funds	V0980554	Ground Maint. Supplies	Harrell's LLC	-3,504.06
May 11, 2022	Operational Funds	V0980557	Supplies	Highwater Clays Inc	3,004.37
May 12, 2022	Operational Funds	V0980558	Dues/Memberships	Employee	184.00
May 12, 2022	Operational Funds	V0980559	Empl Travel Foreign	Employee	50.97
May 12, 2022	Operational Funds	V0980559	Empl Travel Foreign	Employee	241.43
May 12, 2022	Operational Funds	V0980560	Training Services	Student	399.00
May 12, 2022	Designated Funds	V0980561	Athletic Game Officials	Stephen M. Spivey	800.00
May 12, 2022	Designated Funds	V0980562	Athletic Recruiting	Employee	110.00
May 12, 2022	Operational Funds	V0980563	Prize/Award	Student	150.00
May 12, 2022	Extended Learning Funds	V0980564	Supplies	Employee	179.49
May 12, 2022	Operational Funds	V0980565	Student Travel	Student	125.00
May 12, 2022	Operational Funds	V0980567	Empl Travel In State	Employee	20.17
May 12, 2022	Operational Funds	V0980568	Empl Travel Out State	Employee	35.00
May 12, 2022	Operational Funds	V0980569	Candidate Travel	Candidate	35.00
May 12, 2022	Operational Funds	V0980570	Empl Travel Out State	Employee	230.00
May 12, 2022	Operational Funds	V0980571	Supplies	Employee	14.42
May 12, 2022	Operational Funds	V0980572	Uniforms	Employee	75.59
May 12, 2022	Operational Funds	V0980573	Local Conf Regis	Employee	20.00
May 12, 2022	Operational Funds	V0980574	Empl Travel Out State	Employee	380.45
May 12, 2022	Operational Funds	V0980576	Software Licenses	TPM	3,452.00
May 12, 2022	Operational Funds	V0980577	Candidate Travel	Candidate	501.96
May 12, 2022	Operational Funds	V0980578	Student Travel	Employee	75.00
May 12, 2022	Operational Funds	V0980579	Candidate Meals	Employee	63.52
May 12, 2022	Operational Funds	V0980580	Supplies	Fisher Scientific Co LLC	1,253.57
May 12, 2022	Self-Generated Funds	V0980581	Cable TV	Summit Solutionz Inc	2,898.72
May 12, 2022	Operational Funds	V0980582	Candidate Travel	Employee	140.00
May 12, 2022	Operational Funds	V0980584	Student Travel	Student	502.34
May 12, 2022	Self-Generated Funds	V0980589	Supplies	Aqua Survey Inc	211.17
May 12, 2022	Other Unrestricted Funds	V0980590	Supplies	Employee	494.53
May 12, 2022	Operational Funds	V0980591	Candidate Travel	Candidate	156.57
May 12, 2022	Operational Funds	V0980592	Off-Campus Advertising	WBTW	2,000.00
May 12, 2022	Operational Funds	V0980593	Empl Travel In State	Christopher C. Cochrane	35.00
May 12, 2022	Operational Funds	V0980596	Telephone Charges	Employee	30.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 12, 2022	Operational Funds	V0980597	Candidate Travel	Candidate	315.25
May 12, 2022	Operational Funds	V0980600	Non-Employee Travel	William A. Jackson	277.87
May 12, 2022	Operational Funds	V0980601	Empl Conf Registrati Out State	Employee	130.00
May 12, 2022	Operational Funds	V0980601	Empl Travel Out State	Employee	767.09
May 12, 2022	Operational Funds	V0980602	Empl Travel In State	Employee	106.28
May 12, 2022	Operational Funds	V0980603	Local Mileage	Employee	29.86
May 12, 2022	Operational Funds	V0980604	Supplies	Student	32.40
May 12, 2022	Operational Funds	V0980604	Student Travel	Student	78.00
May 12, 2022	Operational Funds	V0980605	Contractual Services	Swank Motion Pictures, Inc.	1,788.00
May 12, 2022	Operational Funds	V0980606	Security Services	City of Conway	1,440.00
May 12, 2022	General Unexpended Plant	V0980607	Architectural Fees	SMHa Inc	968.75
May 12, 2022	Operational Funds	V0980608	Professional Services	Boiler Safety Program	25.00
May 12, 2022	Loans	V0980609	Contractual Services	University Accounting Services, LLC	286.98
May 13, 2022	Operational Funds	V0978652	Contractual Services	Amusement Masters	-9,681.30
May 13, 2022	Operational Funds	V0980622	Web-Based Professional Service	CCU Research Foundation	119.99
May 13, 2022	Operational Funds	V0980623	Supplies	Blick Art Materials	13.09
May 13, 2022	Operational Funds	V0980624	Copier Leases	Pollock Financial Services	121.51
May 13, 2022	Designated Funds	V0980626	Supplies	DJO LLC	67.35
May 13, 2022	Designated Funds	V0980627	Uniforms	BSN Sports LLC	2,907.00
May 13, 2022	Operational Funds	V0980628	Off-Campus Printing	The Post & Courier	867.77
May 13, 2022	Food Service	V0980630	Equipment Leases	GFL Environmental	26.67
May 13, 2022	Parking and Transportation	V0980631	Contractual Services	Applya Occupational Strategies	149.53
May 13, 2022	Parking and Transportation	V0980633	Supplies	Conway Auto Parts	63.29
May 13, 2022	Operational Funds	V0980635	Software Maint. Contracts	Ruffalo Noel Levitz LLC	7,115.52
May 13, 2022	Operational Funds	V0980640	Telephone Charges	AT&T Mobility	1,020.39
May 13, 2022	Operational Funds	V0980643	Telephone Charges	SEGRA	20,908.36
May 13, 2022	Operational Funds	V0980648	Telephone Charges	SEGRA	857.76
May 13, 2022	Operational Funds	V0980652	Telephone Charges	SEGRA	33.01
May 13, 2022	Operational Funds	V0980654	Telephone Charges	SEGRA	230.90
May 13, 2022	Federal Funds	V0980655	Waste Collection	Stericycle Inc	1,080.90
May 13, 2022	Federal Funds	V0980656	Temporary Staff Services	ATC Healthcare Services LLC	1,706.62
May 13, 2022	Designated Funds	V0980657	Uniforms	BSN Sports LLC	598.50
May 13, 2022	Designated Funds	V0980658	Supplies	BSN Sports LLC	232.83
May 13, 2022	Operational Funds	V0980659	Equipment Rentals	Conway Rental Center	1,183.32
May 13, 2022	Operational Funds	V0980660	Supplies	Herald Office Supply	24.20
May 13, 2022	Operational Funds	V0980660	Supplies	Herald Office Supply	24.20
May 13, 2022	Operational Funds	V0980662	Copier Leases	Herald Office Supply	189.55

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May 13, 2022	Philanthropic Restr Funds	V0980663	Food & Beverages	Employee	102.11
May 13, 2022	Operational Funds	V0980664	Contractual Services	Prowash of the Grand Strand	425.00
May 13, 2022	Federal Funds	V0980665	Temporary Staff Services	Randstad	1,354.00
May 13, 2022	Federal Funds	V0980666	Temporary Staff Services	Randstad	3,809.52
May 13, 2022	Operational Funds	V0980667	Copier Leases	Ricoh USA Inc	45.30
May 13, 2022	Self-Generated Funds	V0980668	Empl Travel In State	Employee	115.00
May 13, 2022	Operational Funds	V0980669	Software Purchases	Campusguard	3,400.00
May 13, 2022	Operational Funds	V0980670	Student Travel	Ivy L. Spratling	125.00
May 13, 2022	Operational Funds	V0980671	Computer Equip over \$5000	Internetwork Engineering	81,105.45
May 13, 2022	Operational Funds	V0980671	Software Purchases	Internetwork Engineering	9,254.19
May 13, 2022	Operational Funds	V0980672	Telephone Charges	HTC	1,085.79
May 13, 2022	Designated Funds	V0980673	Contractual Services	Russell G. Dozier	100.00
May 13, 2022	Operational Funds	V0980675	Telephone Charges	HTC	51.43
May 13, 2022	Self-Generated Funds	V0980677	Food & Beverages	Employee	450.00
May 13, 2022	Other Unrestricted Funds	V0980678	Other Expense	Carolina Forest High School	400.00
May 13, 2022	Other Unrestricted Funds	V0980679	Non-Employee Travel	Ilya Somin	102.60
May 13, 2022	Federal Funds	V0980680	Tagged Supplies	Rove LLC	17,514.36
May 13, 2022	Designated Funds	V0980681	Student Travel	Student	44.06
May 13, 2022	Designated Funds	V0980682	Candidate Meals	Employee	263.65
May 13, 2022	Operational Funds	V0980683	Contractual Services	George's Funnel Cakes	175.50
May 13, 2022	Designated Funds	V0980684	Empl Travel Out State	Employee	468.20
May 13, 2022	Other Unrestricted Funds	V0980685	Contractual Services	Employee	500.00
May 13, 2022	Operational Funds	V0980687	Empl Travel Out State	Ganga P. Sharma	684.00
May 13, 2022	Operational Funds	V0980687	Empl Travel Out State	Ganga P. Sharma	342.00
May 13, 2022	Extended Learning Funds	V0980764	Professional Services	Ctr for International Studies	1,300.00
May 13, 2022	Operational Funds	V0980813	Student Travel	The Catholic University of America	4,318.52
May 16, 2022	Operational Funds	V0980688	Contractual Services	Arnold's Pool Service, Inc.	294.39
May 16, 2022	Parking and Transportation	V0980689	Supplies	Conway Auto Parts	258.49
May 16, 2022	Parking and Transportation	V0980690	Supplies	Cummins Sales and Service	307.67
May 16, 2022	Operational Funds	V0980691	Supplies	Daisy Fair Flowers	64.80
May 16, 2022	Designated Funds	V0980692	Supplies	Elixir Rx Solutions	18.98
May 16, 2022	Operational Funds	V0980693	Copier Leases	Herald Office Supply	71.80
May 16, 2022	Operational Funds	V0980693	Copier Leases	Herald Office Supply	71.81
May 16, 2022	Operational Funds	V0980695	Copier Leases	Herald Office Supply	169.25
May 16, 2022	Operational Funds	V0980696	Supplies	Independent Hardware Inc	489.18
May 16, 2022	Philanthropic Restr Funds	V0980697	Professional Services	Loves Elements	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 16, 2022	Philanthropic Restr Funds	V0980698	Food & Beverages	Employee	43.98
May 16, 2022	Operational Funds	V0980702	Professional Services	New Visions Wellness Ctr. Inc.	675.00
May 16, 2022	Operational Funds	V0980707	Copier Leases	Pollock Financial Services	218.76
May 16, 2022	Operational Funds	V0980708	Copier Leases	Pollock Financial Services	182.12
May 16, 2022	Federal Funds	V0980709	Temporary Staff Services	Randstad	1,354.00
May 16, 2022	Federal Funds	V0980710	Temporary Staff Services	Randstad	1,376.34
May 16, 2022	Federal Funds	V0980711	Temporary Staff Services	Randstad	3,781.63
May 16, 2022	Federal Funds	V0980712	Temporary Staff Services	Randstad	5,280.60
May 16, 2022	Federal Funds	V0980714	Other Equip over \$5000	RJE Oceanbotics Inc	100,750.00
May 16, 2022	Operational Funds	V0980715	Copier Leases	Ricoh USA Inc	118.54
May 16, 2022	Operational Funds	V0980715	Copier Leases	Ricoh USA Inc	118.55
May 16, 2022	Operational Funds	V0980716	Web-Based Professional Service	Ruffalo Noel Levitz LLC	16,050.00
May 16, 2022	Operational Funds	V0980717	Supplies	Seaside Mulch Inc.	2,338.20
May 16, 2022	Housing	V0980718	Internet Access	SEGRA	10,994.46
May 16, 2022	Self-Generated Funds	V0980718	Internet Access	SEGRA	10,994.45
May 16, 2022	Operational Funds	V0980719	Telephone Charges	SEGRA	20,981.86
May 16, 2022	Self-Generated Funds	V0980720	Telephone Charges	SEGRA	5,271.94
May 16, 2022	Food Service	V0980721	Professional Services	Southern Touch Pressure Clean LLC	9,450.00
May 16, 2022	Operational Funds	V0980722	Other Rentals	Department of Administration	975.95
May 16, 2022	Operational Funds	V0980724	Supplies	SC Dept. of Administration	51.00
May 16, 2022	Designated Funds	V0980725	Team Travel	STM Driven	3,371.25
May 16, 2022	Operational Funds	V0980726	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	800.00
May 16, 2022	Operational Funds	V0980727	Candidate Travel	Candidate	35.00
May 16, 2022	Operational Funds	V0980727	Candidate Travel	Candidate	-35.00
May 16, 2022	Operational Funds	V0980727	Candidate Travel	Candidate	35.00
May 16, 2022	Operational Funds	V0980728	Student Travel	Student	452.54
May 16, 2022	Designated Funds	V0980729	Student Travel	Student	162.44
May 16, 2022	Operational Funds	V0980730	Supplies	Employee	74.63
May 16, 2022	Operational Funds	V0980730	Prize/Award	Employee	200.00
May 16, 2022	Designated Funds	V0980731	Athletic Recruiting	Employee	995.00
May 16, 2022	Operational Funds	V0980732	Student Travel	Student	478.34
May 16, 2022	Designated Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	3,048.89
May 16, 2022	Housing	V0980733	Credit Card Charges	SunTrust Merchant Services	933.95
May 16, 2022	Operational Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	24.95
May 16, 2022	Extended Learning Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	9.24
May 16, 2022	Operational Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	92.84
May 16, 2022	Self-Generated Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	607.88

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 16, 2022	Extended Learning Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	25.77
May 16, 2022	Operational Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	25.20
May 16, 2022	Designated Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	126.17
May 16, 2022	Operational Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	203.91
May 16, 2022	Operational Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	66.23
May 16, 2022	Operational Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	211.72
May 16, 2022	Operational Funds	V0980733	Credit Card Charges	SunTrust Merchant Services	24.95
May 16, 2022	Operational Funds	V0980735	Candidate Travel	Candidate	104.00
May 16, 2022	Operational Funds	V0980737	Other Expense	Dell Marketing L.P.	190.08
May 16, 2022	Operational Funds	V0980738	Other Rentals	Security Detection, Inc.	4,314.60
May 16, 2022	Operational Funds	V0980741	Supplies	Fisher Scientific Co LLC	642.13
May 16, 2022	Operational Funds	V0980742	Supplies	Fisher Scientific Co LLC	83.62
May 16, 2022	Designated Funds	V0980747	Local Mileage	Employee	24.63
May 16, 2022	Operational Funds	V0980748	Empl Travel Out State	Employee	721.85
May 16, 2022	Designated Funds	V0980749	Dues/Memberships	Fitim Saipi	65.00
May 16, 2022	Designated Funds	V0980750	Supplies	Student	11.12
May 16, 2022	Designated Funds	V0980750	Food & Beverages	Student	51.22
May 16, 2022	Other Unrestricted Funds	V0980751	Food & Beverages	Employee	87.03
May 16, 2022	Other Unrestricted Funds	V0980752	Contractual Services	Jeff Reimber	240.00
May 16, 2022	Loans	V0980754	Contractual Services	Williams & Fudge Inc	2.31
May 16, 2022	Operational Funds	V0980755	Library Subscriptions	EBSCO Information Services	159.57
May 16, 2022	Designated Funds	V0980756	Athletic Recruiting	Employee	500.00
May 16, 2022	Self-Generated Funds	V0980758	Supplies	Employee	266.43
May 16, 2022	Operational Funds	V0980759	Empl Travel In State	Employee	63.01
May 16, 2022	Operational Funds	V0980759	Empl Travel In State	Employee	291.01
May 16, 2022	Operational Funds	V0980762	Food & Beverages	Aramark Inc	176.36
May 16, 2022	Operational Funds	V0980765	Empl Travel Out State	Employee	976.91
May 16, 2022	Operational Funds	V0980765	Empl Conf Registrati Out State	Employee	549.00
May 16, 2022	Operational Funds	V0980767	Food & Beverages	Aramark Inc	1,769.16
May 16, 2022	Operational Funds	V0980768	Empl Travel In State	Employee	37.00
May 16, 2022	Operational Funds	V0980769	Empl Travel In State	Employee	37.00
May 16, 2022	Self-Generated Funds	V0980770	Supplies	Henry Schein Inc	75.27
May 16, 2022	Operational Funds	V0980771	Empl Travel In State	Employee	35.00
May 16, 2022	Other Unrestricted Funds	V0980772	Food & Beverages	Aramark Inc	139.68
May 16, 2022	Operational Funds	V0980774	Food & Beverages	Aramark Inc	97.22
May 16, 2022	Other Unrestricted Funds	V0980775	Food & Beverages	Employee	19.11
May 16, 2022	Operational Funds	V0980777	Insurance	Aon Consulting Inc	3,250.00
May 16, 2022	Designated Funds	V0980780	Food & Beverages	Aramark Inc	88.31

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 16, 2022	Self-Generated Funds	V0980781	Local Mileage	Student	24.22
May 16, 2022	Operational Funds	V0980782	Food & Beverages	Aramark Inc	541.90
May 16, 2022	Operational Funds	V0980785	Food & Beverages	Aramark Inc	132.60
May 16, 2022	Operational Funds	V0980786	Food & Beverages	Aramark Inc	508.30
May 16, 2022	Operational Funds	V0980787	Food & Beverages	Aramark Inc	828.75
May 16, 2022	Designated Funds	V0980788	Athletic Game Officials	Aramark Inc	30.12
May 16, 2022	Self-Generated Funds	V0980789	Food & Beverages	Aramark Inc	426.74
May 16, 2022	Extended Learning Funds	V0980790	Supplies	Employee	1,248.01
May 16, 2022	Designated Funds	V0980791	Team Travel	Aramark Inc	568.52
May 16, 2022	Designated Funds	V0980792	Team Travel	Aramark Inc	523.17
May 16, 2022	Operational Funds	V0980793	Food & Beverages	Aramark Inc	165.75
May 16, 2022	Other Unrestricted Funds	V0980794	Food & Beverages	Aramark Inc	477.64
May 16, 2022	Designated Funds	V0980795	Team Travel	Aramark Inc	516.52
May 16, 2022	Operational Funds	V0980796	Food & Beverages	Aramark Inc	386.75
May 16, 2022	Extended Learning Funds	V0980797	Food & Beverages	Aramark Inc	30.72
May 16, 2022	Operational Funds	V0980798	Food & Beverages	Aramark Inc	209.03
May 16, 2022	Operational Funds	V0980799	Food & Beverages	Aramark Inc	256.86
May 16, 2022	Designated Funds	V0980800	Team Travel	Aramark Inc	665.70
May 16, 2022	Designated Funds	V0980802	Team Travel	Aramark Inc	203.04
May 16, 2022	Operational Funds	V0980803	Other Rentals	Aramark Inc	100.00
May 16, 2022	Operational Funds	V0980803	Food & Beverages	Aramark Inc	456.86
May 16, 2022	Designated Funds	V0980805	Team Travel	Aramark Inc	203.04
May 16, 2022	Operational Funds	V0980806	Local Mileage	Caitlin R. Olive	68.13
May 16, 2022	Operational Funds	V0980807	Food & Beverages	Aramark Inc	330.40
May 16, 2022	Other Unrestricted Funds	V0980808	Food & Beverages	Aramark Inc	859.84
May 16, 2022	Operational Funds	V0980809	Local Mileage	Caitlin R. Olive	144.23
May 16, 2022	Operational Funds	V0980810	Non-Employee Travel	Jenny Lin	82.00
May 16, 2022	Designated Funds	V0980811	Food & Beverages	Aramark Inc	164.37
May 16, 2022	Operational Funds	V0980812	Food & Beverages	Aramark Inc	265.20
May 16, 2022	Operational Funds	V0980814	Food & Beverages	Aramark Inc	46.21
May 16, 2022	Operational Funds	V0980815	Candidate Meals	Employee	112.55
May 17, 2022	Operational Funds	V0980820	Supplies	Employee	22.44
May 17, 2022	Operational Funds	V0980821	Candidate Meals	Employee	55.83
May 17, 2022	Designated Funds	V0980822	Athletic Game Officials	Technique Tennis	200.00
May 17, 2022	Operational Funds	V0980823	Telephone Charges	Noah G. Lamb	90.00
May 17, 2022	Operational Funds	V0980825	Other Equip over \$5000	VWR INTERNATIONAL LLC	7,837.51
May 17, 2022	Operational Funds	V0980826	Supplies	American College Health Association	3,613.16
May 17, 2022	Extended Learning Funds	V0980827	Supplies	Anixter Inc	75.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 17, 2022	Operational Funds	V0980828	Supplies	CDW Government	512.99
May 17, 2022	Designated Funds	V0980830	Empl Travel Out State	Employee	65.00
May 17, 2022	Designated Funds	V0980838	Athletic Game Officials	Stanley T Seabrook	400.00
May 17, 2022	Self-Generated Funds	V0980839	Local Mileage	Student	24.22
May 17, 2022	Self-Generated Funds	V0980840	Local Mileage	Student	24.22
May 17, 2022	Operational Funds	V0980841	Student Travel	Employee	175.49
May 17, 2022	Operational Funds	V0980842	Empl Travel Foreign	Employee	882.30
May 17, 2022	Operational Funds	V0980843	Candidate Travel	Candidate	67.95
May 17, 2022	Operational Funds	V0980844	Insurance	SFAA Insurance Reserve Fund	51.00
May 17, 2022	Operational Funds	V0980850	Tagged Supplies	B&H Photo-Video	1,724.71
May 17, 2022	Operational Funds	V0980855	Empl Travel In State	Employee	279.40
May 17, 2022	Operational Funds	V0980856	Supplies	Coastal Marketing Graphics Inc	5,616.00
May 17, 2022	Operational Funds	V0980857	Dues/Memberships	Employee	204.00
May 17, 2022	Operational Funds	V0980858	Food & Beverages	Employee	117.59
May 17, 2022	Operational Funds	V0980859	Empl Travel In State	Employee	37.00
May 17, 2022	General Unexpended Plant	V0980860	Renovations Utilities	Kingston Electric Inc	4,500.00
May 17, 2022	Operational Funds	V0980861	Off-Campus Repair Bldgs	Mancill	1,371.87
May 17, 2022	Operational Funds	V0980862	Supplies	4imprint Inc	4,567.19
May 17, 2022	Designated Funds	V0980863	Contractual Services	Taylor Smith Consulting LLC	1,590.28
May 17, 2022	Designated Funds	V0980864	Telephone Charges	Employee	165.48
May 17, 2022	Designated Funds	V0980865	Contractual Services	Randy Campbell	150.00
May 17, 2022	Designated Funds	V0980866	Student Travel	Student	122.42
May 17, 2022	Designated Funds	V0980867	Contractual Services	Taylor Smith Consulting LLC	1,526.97
May 17, 2022	Operational Funds	V0980870	Student Travel	Employee	184.90
May 17, 2022	Operational Funds	V0980871	Contractual Services	Common Application Inc	4,651.20
May 17, 2022	Designated Funds	V0980873	Supplies	Champion Health Services Inc	927.26
May 17, 2022	Operational Funds	V0980874	Empl Travel In State	Employee	32.81
May 17, 2022	Extended Learning Funds	V0980875	Supplies	Employee	244.20
May 17, 2022	Operational Funds	V0980876	Candidate Travel	Candidate	733.82
May 17, 2022	Operational Funds	V0980877	Student Travel	Employee	851.00
May 17, 2022	Operational Funds	V0980880	Tagged Supplies	Southern Computer Warehouse	883.20
May 18, 2022	Operational Funds	V0980882	Supplies	Accredited Lock Supply	85.80
May 18, 2022	Federal Funds	V0980886	Temporary Staff Services	ATC Healthcare Services LLC	2,270.41
May 18, 2022	Operational Funds	V0980887	Contractual Services	Karasch & Associates	437.50
May 18, 2022	Operational Funds	V0980888	Contractual Services	Best Home & Property Services	717.38
May 18, 2022	Operational Funds	V0980889	Off-Campus Repair Bldgs	Camcor Inc	675.00
May 18, 2022	Philanthropic Restr Funds	V0980890	Professional Services	Neriyah LLC	50.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2022	Operational Funds	V0980891	Professional Services	Charter Elevator Carolinas LLC	3,545.00
May 18, 2022	Food Service	V0980892	Off-Campus Repair Equip	Commercial Kitchens Inc.	278.60
May 18, 2022	Designated Funds	V0980894	Copier Leases	Digital Resources Inc	312.54
May 18, 2022	Designated Funds	V0980895	Copier Leases	Digital Resources Inc	240.36
May 18, 2022	Operational Funds	V0980896	Copier Leases	Pollock Financial Services	83.85
May 18, 2022	Designated Funds	V0980897	Copier Leases	Digital Resources Inc	337.44
May 18, 2022	Federal Funds	V0980898	Temporary Staff Services	Randstad	3,307.80
May 18, 2022	Federal Funds	V0980899	Temporary Staff Services	Randstad	1,376.34
May 18, 2022	Philanthropic Restr Funds	V0980900	Professional Services	Donovan J. Snype Photography	125.00
May 18, 2022	General Unexpended Plant	V0980901	Supplies	Summit Solutionz Inc	48,465.56
May 18, 2022	Designated Funds	V0980902	Laundry & Upkeep	Genco Inc	773.39
May 18, 2022	Operational Funds	V0980903	Tagged Supplies	Southern Computer Warehouse	-2,315.14
May 18, 2022	Food Service	V0980904	Equipment Leases	GFL Environmental	286.20
May 18, 2022	Designated Funds	V0980905	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	357.92
May 18, 2022	County/Local Restricted Funds	V0980906	Supplies	Employee	133.14
May 18, 2022	Operational Funds	V0980907	Supplies	VWR INTERNATIONAL LLC	136.30
May 18, 2022	Operational Funds	V0980908	Supplies	VWR INTERNATIONAL LLC	494.38
May 18, 2022	Operational Funds	V0980909	Copier Leases	Ontario Investments	227.30
May 18, 2022	Operational Funds	V0980910	Supplies	VWR INTERNATIONAL LLC	216.52
May 18, 2022	Philanthropic Restr Funds	V0980911	Professional Services	Wigs and Wonder Beauty Supply LLC	50.00
May 18, 2022	Operational Funds	V0980912	Copier Leases	Xerox Corporation	28.61
May 18, 2022	Federal Funds	V0980913	Temporary Staff Services	Randstad	3,763.20
May 18, 2022	Designated Funds	V0980914	Uniforms	BSN Sports LLC	-7,356.09
May 18, 2022	Designated Funds	V0980915	Copier Leases	Digital Resources Inc	261.36
May 18, 2022	Operational Funds	V0980916	Copier Leases	Ricoh USA Inc	152.02
May 18, 2022	Operational Funds	V0980917	Contractual Services	Robert L Harris Jr	900.00
May 18, 2022	Operational Funds	V0980920	Copier Leases	Digital Resources Inc	364.51
May 18, 2022	Designated Funds	V0980921	On-Campus Repair Equip	Atlantic Laundry Equipment & Repair	1,177.44
May 18, 2022	Operational Funds	V0980922	Copier Leases	Digital Resources Inc	521.22
May 18, 2022	Operational Funds	V0980924	Copier Leases	Digital Resources Inc	194.78
May 18, 2022	County/Local Restricted Funds	V0980925	Telephone Charges	Verizon Wireless	38.01
May 18, 2022	County/Local Restricted Funds	V0980925	Telephone Charges	Verizon Wireless	38.01
May 18, 2022	Operational Funds	V0980925	Telephone Charges	Verizon Wireless	38.01
May 18, 2022	Operational Funds	V0980926	Copier Leases	Digital Resources Inc	122.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2022	Operational Funds	V0980927	Supplies	VWR INTERNATIONAL LLC	113.64
May 18, 2022	Operational Funds	V0980928	Copier Leases	Digital Resources Inc	298.88
May 18, 2022	Food Service	V0980929	Contractual Services	Elvis Service Company Inc	200.00
May 18, 2022	Operational Funds	V0980930	Supplies	VWR INTERNATIONAL LLC	45.64
May 18, 2022	Operational Funds	V0980931	Copier Leases	Xerox Corporation	10.79
May 18, 2022	Designated Funds	V0980932	Copier Leases	Xerox Corporation	49.48
May 18, 2022	Operational Funds	V0980933	Equipment Rentals	Evoqua Water Technologies LLC	1,351.81
May 18, 2022	Self-Generated Funds	V0980933	Equipment Rentals	Evoqua Water Technologies LLC	522.60
May 18, 2022	Operational Funds	V0980934	Equipment Rentals	Xerox Corporation	200.52
May 18, 2022	Housing	V0980935	Telephone Charges	HTC	3,146.87
May 18, 2022	Operational Funds	V0980936	Fuel	James River Solutions	1,931.06
May 18, 2022	Philanthropic Restr Funds	V0980937	Professional Services	Jacqueline Williams	50.00
May 18, 2022	Operational Funds	V0980938	Copier Leases	Digital Resources Inc	519.98
May 18, 2022	Operational Funds	V0980939	Equipment Rentals	GFL Environmental	70.00
May 18, 2022	Operational Funds	V0980940	Computer - Faculty Initiative	Belovac LLC	5,993.95
May 18, 2022	Operational Funds	V0980941	Copier Leases	Digital Resources Inc	274.11
May 18, 2022	Designated Funds	V0980942	Copier Leases	Digital Resources Inc	242.08
May 18, 2022	Federal Funds	V0980943	Telephone Charges	Verizon Wireless	76.02
May 18, 2022	County/Local Restricted Funds	V0980943	Telephone Charges	Verizon Wireless	38.07
May 18, 2022	Self-Generated Funds	V0980943	Telephone Charges	Verizon Wireless	38.01
May 18, 2022	Operational Funds	V0980943	Telephone Charges	Verizon Wireless	76.02
May 18, 2022	Self-Generated Funds	V0980944	Software Maint. Contracts	Paradigm Inc	62.89
May 18, 2022	Operational Funds	V0980944	Software Maint. Contracts	Paradigm Inc	132.80
May 18, 2022	Designated Funds	V0980945	Supplies	Student	48.33
May 18, 2022	Designated Funds	V0980947	Student Travel	Student	95.83
May 18, 2022	Operational Funds	V0980948	Local Conf Regis	Employee	20.00
May 18, 2022	Operational Funds	V0980949	Student Travel	Employee	337.78
May 18, 2022	Operational Funds	V0980951	Empl Conf Registrati Out State	Employee	165.00
May 18, 2022	Operational Funds	V0980951	Empl Travel Out State	Employee	1,400.00
May 18, 2022	Designated Funds	V0980952	Student Travel	Student	63.78
May 18, 2022	Designated Funds	V0980953	Empl Travel Out State	Employee	418.70
May 18, 2022	Operational Funds	V0980958	Student Travel	Student	188.37
May 18, 2022	Operational Funds	V0980959	Empl Travel In State	Employee	334.87
May 18, 2022	Operational Funds	V0980959	Empl Conf Registratio In State	Employee	60.00
May 18, 2022	Operational Funds	V0980960	Candidate Meals	Employee	127.54
May 18, 2022	Self-Generated Funds	V0980962	Supplies	Employee	10.75
May 18, 2022	Self-Generated Funds	V0980963	Non-Employee Travel	Employee	144.66

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 18, 2022	Operational Funds	V0980964	Non-Employee Travel	Bryan Keller	605.00
May 18, 2022	Operational Funds	V0980965	Student Travel	Employee	159.93
May 18, 2022	Operational Funds	V0980966	Student Travel	Shelley E. Sasser	160.00
May 18, 2022	Operational Funds	V0980967	Candidate Travel	Candidate	687.95
May 18, 2022	Other Unrestricted Funds	V0980969	Student Travel	Student	20.00
May 18, 2022	Operational Funds	V0980970	Candidate Travel	Candidate	146.34
May 18, 2022	Operational Funds	V0980972	Empl Travel Out State	Employee	872.56
May 18, 2022	Operational Funds	V0980973	Student Travel	Employee	160.00
May 18, 2022	Operational Funds	V0980974	Student Travel	Employee	179.30
May 18, 2022	Operational Funds	V0980975	Student Travel	Employee	195.75
May 18, 2022	Other Unrestricted Funds	V0980978	Food & Beverages	Aramark Inc	98.04
May 18, 2022	Operational Funds	V0980979	Software Purchases	Biopac Systems Inc	8,910.28
May 18, 2022	Operational Funds	V0980979	Software Purchases	Biopac Systems Inc	161.92
May 18, 2022	Other Unrestricted Funds	V0980980	Food & Beverages	Aramark Inc	1,610.60
May 18, 2022	Other Unrestricted Funds	V0980980	Contractual Services	Aramark Inc	170.00
May 18, 2022	Other Unrestricted Funds	V0980980	Other Rentals	Aramark Inc	200.00
May 18, 2022	Other Unrestricted Funds	V0980981	Non-Employee Travel	Maurice Hamington	609.90
May 18, 2022	Designated Funds	V0980982	Team Travel	Aramark Inc	212.71
May 18, 2022	Self-Generated Funds	V0980983	Dues/Memberships	Employee	150.00
May 19, 2022	Operational Funds	V0980984	Student Travel	Jana C. Whitmire	189.56
May 19, 2022	Operational Funds	V0980986	Student Travel	Student	160.00
May 19, 2022	Self-Generated Funds	V0980989	Tagged Supplies	Fisher Scientific Co LLC	2,385.29
May 19, 2022	Operational Funds	V0980990	Tagged Supplies	VWR INTERNATIONAL LLC	4,526.56
May 19, 2022	Operational Funds	V0980991	Telephone Charges	Verizon Wireless	52.90
May 19, 2022	Designated Funds	V0980992	Athletic Game Officials	Carmen Serbio	130.00
May 19, 2022	Other Unrestricted Funds	V0980993	Student Travel	Employee	700.00
May 19, 2022	Operational Funds	V0980993	Empl Travel Out State	Employee	400.00
May 19, 2022	Operational Funds	V0980993	Student Travel	Employee	500.00
May 19, 2022	Federal Funds	V0980993	Student Travel	Employee	323.13
May 19, 2022	Operational Funds	V0981017	Telephone Charges	HTC	57.75
May 20, 2022	Operational Funds	V0933827	Real Property Rentals	Fountain Fuller of SC LLC	1,623.00
May 20, 2022	Operational Funds	V0933839	Real Property Rentals	Fountain Fuller of SC LLC	2,979.00
May 20, 2022	Operational Funds	V0981018	Copier Leases	Xerox Corporation	34.30
May 20, 2022	Operational Funds	V0981019	Copier Leases	Xerox Corporation	40.32
May 20, 2022	Operational Funds	V0981020	Copier Leases	Xerox Corporation	42.60
May 20, 2022	Food Service	V0981021	Copier Leases	Digital Resources Inc	316.13
May 20, 2022	Food Service	V0981022	Copier Leases	Digital Resources Inc	327.99
May 20, 2022	Food Service	V0981023	Copier Leases	Digital Resources Inc	840.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2022	Operational Funds	V0981024	Copier Leases	Digital Resources Inc	122.20
May 20, 2022	Operational Funds	V0981025	Copier Leases	Digital Resources Inc	251.08
May 20, 2022	Operational Funds	V0981026	Copier Leases	Digital Resources Inc	452.63
May 20, 2022	Operational Funds	V0981027	Copier Leases	Digital Resources Inc	178.47
May 20, 2022	Operational Funds	V0981028	Copier Leases	Digital Resources Inc	324.87
May 20, 2022	Food Service	V0981029	Copier Leases	Digital Resources Inc	305.29
May 20, 2022	Operational Funds	V0981030	Copier Leases	Digital Resources Inc	122.20
May 20, 2022	Operational Funds	V0981031	Copier Leases	Xerox Corporation	55.82
May 20, 2022	Operational Funds	V0981032	Copier Leases	Xerox Corporation	83.10
May 20, 2022	Operational Funds	V0981033	Contractual Services	Gordon's Oriental Rug & Carpet	1,317.20
May 20, 2022	Operational Funds	V0981034	Telephone Charges	SEGRA	36.64
May 20, 2022	Operational Funds	V0981035	Telephone Charges	SEGRA	20,876.31
May 20, 2022	Food Service	V0981036	Contractual Services	Orkin	175.00
May 20, 2022	Operational Funds	V0981038	Professional Services	The FMRT Group	445.00
May 20, 2022	Operational Funds	V0981040	Legal Services	Gian F. Borio	5,300.00
May 20, 2022	Housing	V0981041	Telephone Charges	Employee	90.00
May 20, 2022	Operational Funds	V0981042	Empl Travel Foreign	Employee	248.00
May 20, 2022	Operational Funds	V0981042	Empl Travel Foreign	Employee	1,103.76
May 20, 2022	Operational Funds	V0981042	Empl Conf Registrati Out State	Employee	250.00
May 20, 2022	Housing	V0981043	Telephone Charges	Employee	90.00
May 20, 2022	Housing	V0981044	Telephone Charges	Employee	90.00
May 20, 2022	Housing	V0981045	Telephone Charges	Employee	90.00
May 20, 2022	Operational Funds	V0981046	Contractual Services	Swank Motion Pictures, Inc.	1,836.60
May 20, 2022	Operational Funds	V0981047	Supplies	Employee	103.87
May 20, 2022	General Unexpended Plant	V0981048	Other Perm Improv	Harrelson Construction Co.	144,906.62
May 20, 2022	Operational Funds	V0981049	Professional Services	The FMRT Group	445.00
May 20, 2022	Self-Generated Funds	V0981051	PGM Merchandise for Resale	Acushnet Company	37.89
May 20, 2022	Designated Funds	V0981052	Telephone Charges	Employee	134.82
May 20, 2022	Self-Generated Funds	V0981053	Merchandise Clothing - Resale	Acushnet Company	37.53
May 20, 2022	Self-Generated Funds	V0981054	PGM Merchandise for Resale	Sun Mountain Sports	148.80
May 20, 2022	Housing	V0981056	Telephone Charges	Employee	90.00
May 20, 2022	Housing	V0981057	Telephone Charges	Employee	90.00
May 20, 2022	Self-Generated Funds	V0981059	Merchandise Clothing - Resale	Acushnet Company	66.70
May 20, 2022	Operational Funds	V0981061	Candidate Meals	Employee	153.00
May 20, 2022	Operational Funds	V0981062	Equipment Rentals	GFL Environmental	117.30
May 20, 2022	Operational Funds	V0981063	Equipment Rentals	GFL Environmental	405.00
May 20, 2022	Operational Funds	V0981064	Equipment Rentals	GFL Environmental	70.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 20, 2022	Operational Funds	V0981065	Local Mileage	Employee	131.89
May 20, 2022	Operational Funds	V0981066	Local Mileage	Employee	251.30
May 20, 2022	Operational Funds	V0981067	Local Mileage	Employee	201.65
May 20, 2022	Operational Funds	V0981068	Local Mileage	Employee	91.56
May 20, 2022	Operational Funds	V0981070	Local Mileage	Employee	24.74
May 20, 2022	Operational Funds	V0981071	Local Mileage	Employee	128.24
May 20, 2022	Operational Funds	V0981075	Honoraria	Michael L. Canty	200.00
May 20, 2022	Operational Funds	V0981076	Honoraria	Skyy L. Morgan	200.00
May 20, 2022	Designated Funds	V0981078	Telephone Charges	Employee	225.00
May 20, 2022	Other Unrestricted Funds	V0981079	Food & Beverages	Employee	117.49
May 20, 2022	Operational Funds	V0981081	Local Mileage	Employee	105.95
May 20, 2022	Operational Funds	V0981082	Local Mileage	Employee	121.53
May 20, 2022	Operational Funds	V0981083	Local Mileage	Employee	130.96
May 20, 2022	Operational Funds	V0981085	Equipment Rentals	GFL Environmental	26.67
May 20, 2022	Operational Funds	V0981086	Off-Campus Repair Bldgs	Amteck	5,529.35
May 23, 2022	County/Local Restricted Funds	V0981093	Supplies	Employee	169.91
May 23, 2022	Loans	V0981094	Loan Assignment Costs	US Department of Education	10.00
May 23, 2022	Operational Funds	V0981095	Supplies	Smith Straw Service	1,351.00
May 23, 2022	Operational Funds	V0981096	Copier Leases	Saulisbury Business Machines, Inc	273.69
May 23, 2022	Self-Generated Funds	V0981097	Empl Travel Out State	Employee	1,482.75
May 23, 2022	Operational Funds	V0981098	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
May 23, 2022	Food Service	V0981099	Equip & Hardw.Maint.Contracts	Hobart Service	716.52
May 23, 2022	Designated Funds	V0981100	Software Purchases	RealRecruit LLC	26,250.00
May 23, 2022	Operational Funds	V0981101	Waste Collection	Stericycle Inc	131.00
May 23, 2022	Operational Funds	V0981102	Software Purchases	Carahsoft Technology Corporation	13,076.00
May 23, 2022	Operational Funds	V0981102	Software Purchases	Carahsoft Technology Corporation	1,046.08
May 23, 2022	Operational Funds	V0981103	Copier Leases	Digital Resources Inc	515.83
May 23, 2022	Federal Funds	V0981104	Temporary Staff Services	Randstad	5,416.00
May 23, 2022	Designated Funds	V0981105	Copier Leases	Digital Resources Inc	138.15
May 23, 2022	Designated Funds	V0981105	Copier Leases	Digital Resources Inc	138.15
May 23, 2022	Designated Funds	V0981105	Copier Leases	Digital Resources Inc	90.22
May 23, 2022	Self-Generated Funds	V0981106	Supplies	Glaxosmithkline Pharmaceuticals	-2,663.54
May 23, 2022	Operational Funds	V0981107	Copier Leases	Digital Resources Inc	346.52
May 23, 2022	Designated Funds	V0981108	Copier Leases	Xerox Corporation	397.10
May 23, 2022	Federal Funds	V0981109	Temporary Staff Services	ATC Healthcare Services LLC	1,371.39
May 23, 2022	Designated Funds	V0981110	Copier Leases	Digital Resources Inc	194.67
May 23, 2022	Federal Funds	V0981111	Temporary Staff Services	Randstad	5,416.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 23, 2022	Housing	V0981112	Other Equip over \$5000	Leonard Buildings and Truck Accesso	6,717.59
May 23, 2022	Self-Generated Funds	V0981113	Non-Employee Travel	Employee	236.80
May 23, 2022	Self-Generated Funds	V0981113	Empl Travel Out State	Employee	236.80
May 23, 2022	Self-Generated Funds	V0981113	Empl Travel Out State	Employee	-236.80
May 23, 2022	Operational Funds	V0981114	Furniture	PMC Commercial Interiors Inc	4,615.50
May 23, 2022	Operational Funds	V0981115	Student Travel	Student	179.83
May 23, 2022	Operational Funds	V0981116	Student Travel	Student	657.65
May 23, 2022	Operational Funds	V0981117	Contractual Services	Swank Motion Pictures, Inc.	1,410.00
May 23, 2022	Housing	V0981118	Telephone Charges	Employee	90.00
May 23, 2022	Operational Funds	V0981119	Non-Employee Travel	Carlie N. Todd	100.00
May 23, 2022	Designated Funds	V0981120	Athletic Recruiting	Employee	152.99
May 23, 2022	Operational Funds	V0981121	Contractual Services	American Pump Corp	4,143.11
May 23, 2022	Operational Funds	V0981122	Merchandise Clothing - Resale	Acushnet Company	434.66
May 23, 2022	Self-Generated Funds	V0981125	Dues/Memberships	Golf Tourism Solutions	7,500.00
May 23, 2022	Self-Generated Funds	V0981127	Merchandise Clothing - Resale	Nike USA Inc	202.99
May 23, 2022	Operational Funds	V0981128	Supplies	Conley Smith ePublishing LLC	4,077.96
May 23, 2022	Self-Generated Funds	V0981129	Merchandise Clothing - Resale	The CIT Group	1,597.25
May 23, 2022	Operational Funds	V0981130	Empl Travel Out State	Employee	174.40
May 23, 2022	Operational Funds	V0981131	Empl Travel In State	Employee	106.82
May 23, 2022	Operational Funds	V0981132	Candidate Meals	Employee	88.31
May 23, 2022	Extended Learning Funds	V0981133	Food & Beverages	Employee	146.48
May 23, 2022	Operational Funds	V0981134	Equipment Rentals	GFL Environmental	26.67
May 23, 2022	Operational Funds	V0981135	Contractual Services	Odorite of East Carolinas	35.10
May 23, 2022	Operational Funds	V0981136	Uniforms	Employee	60.47
May 23, 2022	Operational Funds	V0981137	Local Mileage	Employee	169.77
May 23, 2022	Operational Funds	V0981138	Local Mileage	Employee	64.31
May 23, 2022	Operational Funds	V0981139	Empl Travel In State	Employee	9.92
May 23, 2022	Operational Funds	V0981140	Local Mileage	Employee	103.01
May 23, 2022	Operational Funds	V0981142	Student Travel	Student	200.87
May 23, 2022	Operational Funds	V0981144	Local Mileage	Employee	50.14
May 23, 2022	Designated Funds	V0981145	Empl Travel Out State	Employee	391.31
May 23, 2022	Designated Funds	V0981146	Telephone Charges	Employee	150.00
May 23, 2022	Operational Funds	V0981147	Local Mileage	Employee	126.99
May 23, 2022	Operational Funds	V0981148	Off-Campus Repair Bldgs	Brady Trane Services Inc	1,432.75
May 23, 2022	Operational Funds	V0981149	Local Mileage	Employee	186.83
May 23, 2022	Operational Funds	V0981150	Local Mileage	Employee	129.16
May 23, 2022	General Unexpended Plant	V0981152	Renovations Utilities	Melton Power Systems	1,017.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 23, 2022	Operational Funds	V0981154	Tagged Supplies	VWR INTERNATIONAL LLC	9,993.91
May 23, 2022	Operational Funds	V0981155	Contractual Services	Fish Window Cleaning	710.00
May 23, 2022	Operational Funds	V0981159	Local Mileage	Employee	1,115.72
May 23, 2022	Operational Funds	V0981161	Contractual Services	Williams & Fudge Inc	4,822.91
May 23, 2022	Operational Funds	V0981162	Honoraria	Mikayla D. Morris	350.00
May 23, 2022	Designated Funds	V0981163	Software Purchases	Impact Applications Inc	750.00
May 23, 2022	Operational Funds	V0981164	Local Mileage	Employee	138.54
May 23, 2022	Other Unrestricted Funds	V0981165	Food & Beverages	Citi Cards	100.67
May 23, 2022	Extended Learning Funds	V0981165	Food & Beverages	Citi Cards	48.46
May 23, 2022	Operational Funds	V0981165	Dues/Memberships	Citi Cards	120.00
May 23, 2022	Designated Funds	V0981165	Food & Beverages	Citi Cards	843.65
May 23, 2022	Operational Funds	V0981166	Local Mileage	Employee	143.88
May 23, 2022	Operational Funds	V0981167	Software Purchases	Employee	115.54
May 23, 2022	Operational Funds	V0981168	Empl Travel Out State	Employee	160.00
May 23, 2022	Operational Funds	V0981169	Prize/Award	Student	50.00
May 23, 2022	Operational Funds	V0981170	Equipment Rentals	GFL Environmental	469.20
May 23, 2022	Operational Funds	V0981171	Telephone Charges	Employee	135.00
May 23, 2022	Operational Funds	V0981173	Telephone Charges	Daniel M. Gilbert	90.00
May 23, 2022	Operational Funds	V0981174	Empl Travel Out State	Employee	1,265.20
May 23, 2022	Other Unrestricted Funds	V0981175	Empl Travel In State	Employee	332.43
May 23, 2022	Other Unrestricted Funds	V0981175	Empl Conf Registratio In State	Employee	250.00
May 23, 2022	Other Unrestricted Funds	V0981177	Empl Travel Out State	Employee	736.96
May 23, 2022	Operational Funds	V0981182	Empl Travel Out State	Employee	125.00
May 23, 2022	Operational Funds	V0981183	Uniforms	Employee	43.07
May 23, 2022	Self-Generated Funds	V0981184	Credit Card Charges	AMERICAN EXPRESS TRS	6.28
May 24, 2022	Self-Generated Funds	V0981125	Dues/Memberships	Golf Tourism Solutions	-7,500.00
May 24, 2022	Operational Funds	V0981166	Local Mileage	Employee	-143.88
May 24, 2022	Operational Funds	V0981193	Prize/Award	James E. Brown	100.00
May 24, 2022	Operational Funds	V0981194	Supplies	Employee	82.51
May 24, 2022	Operational Funds	V0981195	Prize/Award	Student	150.00
May 24, 2022	Operational Funds	V0981197	Local Mileage	Employee	143.88
May 24, 2022	Other Unrestricted Funds	V0981205	Honoraria	Ilya Somin	100.00
May 24, 2022	Operational Funds	V0981207	Empl Travel Out State	Employee	1,245.00
May 24, 2022	Operational Funds	V0981207	Empl Conf Registrati Out State	Employee	75.00
May 24, 2022	Operational Funds	V0981207	Empl Travel Out State	Employee	53.71
May 24, 2022	Operational Funds	V0981208	Dues/Memberships	Employee	150.00
May 24, 2022	Operational Funds	V0981208	Supplies	Employee	25.00
May 24, 2022	Other Unrestricted Funds	V0981211	Empl Travel Out State	Employee	65.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 24, 2022	Operational Funds	V0981214	Tagged Supplies	Camcor Inc	3,032.63
May 24, 2022	Operational Funds	V0981215	Supplies	Charli D. Watts	50.00
May 24, 2022	Operational Funds	V0981216	Contractual Services	Outspoken Agency LLC	5,000.00
May 24, 2022	Parking and Transportation	V0981218	Empl Travel Out State	Employee	25.00
May 24, 2022	Other Unrestricted Funds	V0981219	Food & Beverages	Employee	80.40
May 24, 2022	Operational Funds	V0981220	Contractual Services	Fish Window Cleaning	630.00
May 24, 2022	Operational Funds	V0981221	Empl Travel In State	Employee	203.58
May 24, 2022	Designated Funds	V0981225	Athletic Recruiting	Employee	105.00
May 24, 2022	Designated Funds	V0981226	Contractual Services	Mark L. Duzenski	100.00
May 24, 2022	Operational Funds	V0981227	Web-Based Professional Service	Thomson Reuters - West	208.20
May 24, 2022	Self-Generated Funds	V0981227	Web-Based Professional Service	Thomson Reuters - West	208.19
May 24, 2022	Operational Funds	V0981228	Equip & Hardw.Maint.Contracts	The Hiller Companies Inc.	3,189.62
May 24, 2022	Extended Learning Funds	V0981250	Professional Services	HERD	720.00
May 24, 2022	Operational Funds	V0981251	Supplies	Mason B. Bell	45.00
May 24, 2022	Housing	V0981252	Electricity	Horry Electric Cooperative, Inc	92,186.79
May 24, 2022	Food Service	V0981252	Electricity	Horry Electric Cooperative, Inc	10,833.14
May 24, 2022	Operational Funds	V0981254	Local Mileage	Employee	101.81
May 24, 2022	Operational Funds	V0981257	Local Mileage	Employee	337.90
May 24, 2022	Operational Funds	V0981258	Web-Based Professional Service	InfoEd Global	1,872.00
May 24, 2022	Operational Funds	V0981259	Supplies	Employee	233.10
May 24, 2022	Operational Funds	V0981260	Empl Travel Out State	Employee	149.30
May 24, 2022	Operational Funds	V0981261	Contractual Services	Williams & Fudge Inc	12.50
May 24, 2022	Self-Generated Funds	V0981266	Dues/Memberships	Golf Tourism Solutions	7,500.00
May 24, 2022	Operational Funds	V0981268	Student Travel	Student	482.82
May 25, 2022	Parking and Transportation	V0981284	Transportation Services	Carolina Limousine	2,920.00
May 25, 2022	Parking and Transportation	V0981286	Transportation Services	Carolina Limousine	4,640.00
May 25, 2022	Parking and Transportation	V0981288	Transportation Services	Carolina Limousine	1,160.00
May 25, 2022	Parking and Transportation	V0981296	Supplies	Conway Auto Parts	199.20
May 25, 2022	Other Unrestricted Funds	V0981298	Other Rentals	Conway Rental Center	361.29
May 25, 2022	Other Unrestricted Funds	V0981299	Other Rentals	Conway Rental Center	1,274.94
May 25, 2022	Operational Funds	V0981300	Other Rentals	Conway Rental Center	280.80
May 25, 2022	Parking and Transportation	V0981301	Supplies	Cummins Sales and Service	2,877.37
May 25, 2022	Parking and Transportation	V0981302	Supplies	Cummins Sales and Service	224.95
May 25, 2022	Operational Funds	V0981303	Copier Leases	Digital Resources Inc	162.44
May 25, 2022	Operational Funds	V0981303	Copier Leases	Digital Resources Inc	162.43
May 25, 2022	Operational Funds	V0981304	Copier Leases	Digital Resources Inc	399.76
May 25, 2022	Housing	V0981305	Copier Leases	Digital Resources Inc	128.63
May 25, 2022	Operational Funds	V0981306	Copier Leases	Digital Resources Inc	217.54

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Operational Funds	V0981307	Copier Leases	Digital Resources Inc	110.67
May 25, 2022	Operational Funds	V0981307	Copier Leases	Digital Resources Inc	110.67
May 25, 2022	Operational Funds	V0981308	Copier Leases	Digital Resources Inc	301.33
May 25, 2022	Designated Funds	V0981309	Athletic Recruiting	Lisa D'Ambrosio	1,050.00
May 25, 2022	Designated Funds	V0981309	Athletic Recruiting	Lisa D'Ambrosio	75.00
May 25, 2022	Designated Funds	V0981309	Athletic Recruiting	Lisa D'Ambrosio	240.00
May 25, 2022	General Unexpended Plant	V0981310	Engineering Fees	DWG Inc. Consulting Engineers	5,882.00
May 25, 2022	Federal Funds	V0981311	Temporary Staff Services	Randstad	1,354.00
May 25, 2022	Housing	V0981312	Other Rentals	GFL Environmental	1,156.05
May 25, 2022	Housing	V0981314	Other Rentals	GFL Environmental	400.05
May 25, 2022	Self-Generated Funds	V0981315	Waste Collection	GFL Environmental	201.76
May 25, 2022	Federal Funds	V0981318	Temporary Staff Services	Randstad	5,279.93
May 25, 2022	Federal Funds	V0981319	Temporary Staff Services	Randstad	2,755.60
May 25, 2022	Housing	V0981320	Contractual Services	Gordon's Oriental Rug & Carpet	150.00
May 25, 2022	Operational Funds	V0981321	Copier Leases	Herald Office Supply	248.68
May 25, 2022	Designated Funds	V0981322	Contractual Services	Jani-King of Myrtle Beach	2,600.00
May 25, 2022	Operational Funds	V0981323	Supplies	Accredited Lock Supply	211.69
May 25, 2022	Operational Funds	V0981324	Supplies	Arnold's Pool Service, Inc.	452.00
May 25, 2022	Federal Funds	V0981325	Temporary Staff Services	ATC Healthcare Services LLC	2,041.85
May 25, 2022	Parking and Transportation	V0981326	Transportation Services	Carolina Limousine	6,630.00
May 25, 2022	Parking and Transportation	V0981328	Transportation Services	Carolina Limousine	2,320.00
May 25, 2022	Parking and Transportation	V0981329	Transportation Services	Carolina Limousine	2,320.00
May 25, 2022	Operational Funds	V0981330	Off-Campus Advertising	Lamar Companies	1,462.50
May 25, 2022	Operational Funds	V0981331	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	1,087.50
May 25, 2022	Operational Funds	V0981332	Off-Campus Advertising	Lamar Companies	3,825.00
May 25, 2022	Parking and Transportation	V0981333	Contractual Services	Black's Tire & Auto Service	48.95
May 25, 2022	Parking and Transportation	V0981334	Supplies	Motorola Solutions Inc	137.34
May 25, 2022	Parking and Transportation	V0981335	Software Purchases	Transloc Inc	3,925.00
May 25, 2022	Federal Funds	V0981336	Telephone Charges	Verizon Wireless	76.02
May 25, 2022	County/Local Restricted Funds	V0981336	Telephone Charges	Verizon Wireless	38.01
May 25, 2022	Self-Generated Funds	V0981336	Telephone Charges	Verizon Wireless	38.01
May 25, 2022	Operational Funds	V0981336	Telephone Charges	Verizon Wireless	76.04
May 25, 2022	General Unexpended Plant	V0981337	Renovations Utilities	Control Management Inc	154,765.76
May 25, 2022	Parking and Transportation	V0981338	Supplies	Conway Auto Parts	33.20
May 25, 2022	Operational Funds	V0981340	Copier Leases	Digital Resources Inc	340.27
May 25, 2022	Operational Funds	V0981341	Copier Leases	Digital Resources Inc	205.62

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Housing	V0981342	Copier Leases	Digital Resources Inc	189.48
May 25, 2022	Philanthropic Restr Funds	V0981343	Food & Beverages	Employee	850.18
May 25, 2022	Operational Funds	V0981344	Copier Leases	Digital Resources Inc	318.21
May 25, 2022	Operational Funds	V0981345	Copier Leases	Digital Resources Inc	210.47
May 25, 2022	Operational Funds	V0981346	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
May 25, 2022	Operational Funds	V0981347	Copier Leases	Digital Resources Inc	324.87
May 25, 2022	Housing	V0981348	Copier Leases	Digital Resources Inc	122.20
May 25, 2022	Operational Funds	V0981349	Copier Leases	Xerox Corporation	46.10
May 25, 2022	Parking and Transportation	V0981350	Transportation Services	Carolina Limousine	5,190.00
May 25, 2022	Operational Funds	V0981351	Other Rentals	Conway Rental Center	416.88
May 25, 2022	Parking and Transportation	V0981352	Supplies	Cummins Sales and Service	201.31
May 25, 2022	Operational Funds	V0981353	Copier Leases	Ricoh USA Inc	223.80
May 25, 2022	Parking and Transportation	V0981354	Supplies	Cummins Sales and Service	193.63
May 25, 2022	Operational Funds	V0981355	Copier Leases	Digital Resources Inc	367.87
May 25, 2022	Other Unrestricted Funds	V0981356	Supplies	Daisy Fair Flowers	135.00
May 25, 2022	Housing	V0981357	Copier Leases	Digital Resources Inc	128.63
May 25, 2022	Operational Funds	V0981358	Copier Leases	Xerox Corporation	37.73
May 25, 2022	Housing	V0981359	Copier Leases	Digital Resources Inc	122.20
May 25, 2022	Federal Funds	V0981360	Honoraria	Dillon E. King	200.00
May 25, 2022	Operational Funds	V0981361	Copier Leases	Pollock Financial Services	388.09
May 25, 2022	Self-Generated Funds	V0981362	Waste Collection	GFL Environmental	70.00
May 25, 2022	Operational Funds	V0981363	Waste Collection	GFL Environmental	75.00
May 25, 2022	Operational Funds	V0981364	Telephone Charges	SEGRA	4,086.86
May 25, 2022	Operational Funds	V0981365	Copier Leases	Herald Office Supply	395.25
May 25, 2022	Self-Generated Funds	V0981366	Telephone Charges	HTC	81.91
May 25, 2022	Self-Generated Funds	V0981366	Internet Access	HTC	159.90
May 25, 2022	Self-Generated Funds	V0981366	Cable TV	HTC	21.38
May 25, 2022	Operational Funds	V0981367	Cable TV	HTC	2,953.55
May 25, 2022	Philanthropic Restr Funds	V0981368	Supplies	Employee	100.00
May 25, 2022	Federal Funds	V0981369	Internet Access	Verizon Wireless	185.45
May 25, 2022	Federal Funds	V0981369	Internet Access	Verizon Wireless	185.45
May 25, 2022	Self-Generated Funds	V0981371	Ground Maint. Supplies	Vereens Turf Products	2,073.60
May 25, 2022	Parking and Transportation	V0981372	Supplies	Motorola Solutions Inc	246.56
May 25, 2022	Operational Funds	V0981373	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
May 25, 2022	Operational Funds	V0981374	Legal Services	Nelson Mullins Riley	5,500.00
May 25, 2022	Operational Funds	V0981374	Legal Services	Nelson Mullins Riley	-5,500.00
May 25, 2022	Operational Funds	V0981375	Supplies	Arnold's Pool Service, Inc.	85.88

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May 25, 2022	Food Service	V0981377	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	157.50
May 25, 2022	Operational Funds	V0981378	Copier Leases	Ricoh USA Inc	227.16
May 25, 2022	Operational Funds	V0981379	Copier Leases	Xerox Corporation	10.11
May 25, 2022	Designated Funds	V0981381	Supplies	BSN Sports LLC	5,181.30
May 25, 2022	Loans	V0981382	Loan Assignment Costs	US Department of Education	5.00
May 25, 2022	Operational Funds	V0981383	Contractual Services	Nelson Mullins Riley	5,500.00
May 25, 2022	Operational Funds	V0981384	Empl Travel Out State	Employee	612.84
May 25, 2022	Operational Funds	V0981385	Telephone Charges	Employee	90.00
May 25, 2022	Self-Generated Funds	V0981386	Supplies	Cardinal Health 110 LLC	1,807.80
May 25, 2022	Operational Funds	V0981387	Empl Travel Out State	Employee	368.63
May 25, 2022	Operational Funds	V0981388	Library Subscriptions	MyJoVE Corporation	204.17
May 25, 2022	Operational Funds	V0981389	Student Travel	Student	608.19
May 25, 2022	General Unexpended Plant	V0981390	Renovations Interiors	Cayce Company Inc	639,404.71
May 25, 2022	Operational Funds	V0981391	Other Rentals	MC Lighting and Sound LLC	1,800.00
May 25, 2022	Designated Funds	V0981392	Bowl Expense	Charter Logistics Group LLC	390.40
May 25, 2022	Other Unrestricted Funds	V0981393	Candidate Meals	Employee	87.93
May 25, 2022	Operational Funds	V0981394	Contractual Services	Common Application Inc	2,611.20
May 25, 2022	Operational Funds	V0981395	Contractual Services	Common Application Inc	1,118.40
May 25, 2022	Federal Funds	V0981396	Other Equip over \$5000	Bluum Usa Inc	129.45
May 25, 2022	Operational Funds	V0981397	Candidate Travel	Candidate	23.28
May 25, 2022	Designated Funds	V0981398	Athletic Recruiting	Nicole Stout	485.55
May 25, 2022	Operational Funds	V0981399	Food & Beverages	Aramark Inc	316.25
May 25, 2022	Extended Learning Funds	V0981400	Contractual Services	PGA of America	700.00
May 25, 2022	Operational Funds	V0981401	Food & Beverages	Aramark Inc	2,154.24
May 25, 2022	Operational Funds	V0981405	Food & Beverages	Aramark Inc	100.18
May 25, 2022	Operational Funds	V0981406	Food & Beverages	Aramark Inc	115.97
May 25, 2022	Self-Generated Funds	V0981407	PGM Merchandise for Resale	Acushnet Company	64.24
May 25, 2022	Designated Funds	V0981408	Contractual Services	Mark L. Duzenski	225.00
May 25, 2022	Other Unrestricted Funds	V0981409	Food & Beverages	Aramark Inc	105.16
May 25, 2022	Other Unrestricted Funds	V0981409	Food & Beverages	Aramark Inc	105.16
May 25, 2022	Other Unrestricted Funds	V0981409	Food & Beverages	Aramark Inc	-105.16
May 25, 2022	Operational Funds	V0981410	Uniforms	Employee	56.05
May 25, 2022	Operational Funds	V0981411	Food & Beverages	Aramark Inc	1,736.77
May 25, 2022	Operational Funds	V0981412	Food & Beverages	Aramark Inc	364.32
May 25, 2022	Operational Funds	V0981413	Food & Beverages	Aramark Inc	298.21
May 25, 2022	Designated Funds	V0981414	Team Travel	Aramark Inc	467.92
May 25, 2022	Operational Funds	V0981415	Food & Beverages	Aramark Inc	1,545.90

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May 25, 2022	Other Unrestricted Funds	V0981416	Food & Beverages	Aramark Inc	441.72
May 25, 2022	Designated Funds	V0981417	Food & Beverages	Aramark Inc	135.36
May 25, 2022	Operational Funds	V0981418	Food & Beverages	Aramark Inc	312.44
May 25, 2022	Operational Funds	V0981419	Candidate Meals	Employee	112.49
May 25, 2022	Operational Funds	V0981420	Telephone Charges	Employee	90.00
May 25, 2022	Operational Funds	V0981421	Food & Beverages	Aramark Inc	493.42
May 25, 2022	Operational Funds	V0981422	Candidate Meals	Aramark Inc	21.45
May 25, 2022	Operational Funds	V0981423	Food & Beverages	Aramark Inc	421.41
May 25, 2022	Designated Funds	V0981429	Athletic Game Officials	Kevin Roberts	746.65
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	359.34
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-WAL-MART #4664 - Purchas	35.03
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-UBER EATS - Purchase	9.45
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-UBER EATS - Purchase	52.99
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619290	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619441	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619356	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619404	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619334	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619430	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619360	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619393	240.60
May 25, 2022	County/Local Restricted Funds	X000425	Empl Travel Foreign	TE-AMERICAN 0012420031412	1,591.37
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SOUTHWES 5261499941515	355.96
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	523.39
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-PRI-MED - Purchase	55.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AMERICAN 0012601421876	180.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-THE HOTEL WASHINGTON - P	2,719.72
May 25, 2022	Operational Funds	X000425	Student Travel	TE-METRO 052-METRO CENTER -	21.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-METRO 052-METRO CENTER -	23.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AMERICAN 0010261712213	30.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-Washington Metro Area -	31.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-THE HOTEL WASHINGTON - P	2,719.72
May 25, 2022	Operational Funds	X000425	Student Travel	TE-METRO 052-METRO CENTER -	19.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AMERICAN 0010261712218	30.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-THE HOTEL WASHINGTON - P	2,535.80
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AMERICAN 0010261712215	30.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AMERICAN 0010261712222	30.00

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May 25, 2022	Operational Funds	X000425	Student Travel	TE-AMERICAN 0010261712209	30.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-METRO 052-METRO CENTER -	22.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-METRO 052-METRO CENTER -	21.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-RPS MYRTLE BEACH - Purch	60.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AMERICAN 0010261712219	30.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-7-ELEVEN 41219 - Purchas	49.16
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 21653 - Purch	60.47
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	627.20
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 21653 - Purch	77.66
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 21653 - Purch	25.44
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 03187 - Purch	38.69
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SUNOCO 0461850000 QPS -	43.40
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SUNOCO 0461850000 QPS -	49.87
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	37.38
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	410.13
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RUSTIC TABLE - Purchase	50.12
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DUNKIN #355356 Q35 - Pur	66.82
May 25, 2022	Operational Funds	X000425	Team Travel	TE-IRONWOOD GOLF COUNTRY -	102.27
May 25, 2022	Operational Funds	X000425	Team Travel	TE-GOLFWEED EVENTS - Purcha	300.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-GOLFWEED EVENTS - Purcha	300.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-GOLFWEED EVENTS - Purcha	3,500.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BASILS RESTAURANT INC -	148.92
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ECU ATHLETICS - Purchase	3,200.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SONNYS BBQ BRUNSWICK -	129.48
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PUBLIX #304 - Purchase	200.23
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DUNKIN #355356 Q35 - Pur	81.39
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DON VITO'S ITALIAN RES -	212.88
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LPGA INTERNATIONAL F A -	135.47
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FANCY Q SUSHI AND THAI -	193.54
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BAHAMA BREEZE 0053056 -	187.28
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN DAYT -	506.23
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN DAYT -	529.02
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN DAYT -	544.51
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN DAYT -	477.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN DAYT -	517.52
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN DAYT -	477.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HARD ROCK HOTEL DAYTON -	181.77
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SOUTHWES 5262106063163	151.99

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May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-DELTA 00677272174994	209.61
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-QT 1105 - Purchase	42.98
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	74.76
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	40.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	112.15
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	32.72
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	28.70
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	39.34
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-CIRCLE K # 20910 - Purch	24.80
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-JOHN'S MART - Purchase	58.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-CIRCLE K # 20910 - Purch	49.11
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	118.01
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	40.39
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	112.15
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SHELL OIL 206582200QPS -	35.54
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	77.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-RACEWAY 6750 40967507 -	46.53
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SLEEP INN AND SUITES - P	107.52
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-QT 1105 - Purchase	53.70
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	157.35
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	93.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-MURPHY EXPRESS 8573 - Pu	20.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.28
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SPRINT FOOD #0742 - Purc	40.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	50.09
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	89.16
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-QT 1105 - Purchase	59.70
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-STAYBRIDGE SUITES - Purc	116.60
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-EXXONMOBIL 47884028 -	46.05
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	65.48
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SHELL OIL 539562000QPS -	54.59
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-HOLIDAY INN EXP & SUIT -	108.48
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-MARATHON PETRO220665 - P	33.64
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-HOMES TO SUITES BY HIL -	109.44
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	74.76
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	27.56
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	39.34
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	37.38

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May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	28.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-HOT SPOT #2021 - Purchas	42.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SUNOCO 0369536800 QPS -	39.00
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	11.04
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-JOHN'S MART - Purchase	47.95
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-PARKERS 59 - Purchase	29.42
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SPEEDWAY 04582 2208 HI -	22.31
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FOOD LION #0916 - Purcha	77.48
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE 2205 - Purchase	168.85
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MSE BRANDED SOUTH CARO -	145.73
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS MO -	141.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PUBLIX #1525 - Purchase	41.17
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCDONALD'S F36492 - Purc	128.72
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S 1071 - Purch	146.01
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	187.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	187.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	187.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PANDA EXPRESS #2760 - Pu	131.45
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS MO -	141.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	187.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS MO -	141.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	187.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS MO -	141.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 57545622102 -	8.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS MYRTLE BEACH - Purch	48.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	187.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	187.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE 2037 - Purchase	190.08
May 25, 2022	Operational Funds	X000425	Team Travel	TE-Subway 4420 - Purchase	128.34
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS MO -	141.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS MO -	141.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS MO -	141.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FOOD LION #2687 - Purcha	66.13
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FIRE HOUSE SUBS 1362 Q -	142.91
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NCORE - Purchase	795.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-OUTBACK 1124 - Purchase	381.56
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #4664 - P	18.14
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHICK-FIL-A #01756 - Pu	134.67

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE 4135 - Purchase	193.45
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CROWNE PLAZA PEACHTREE -	1,039.71
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CROWNE PLAZA PEACHTREE -	1,039.71
May 25, 2022	Other Unrestricted Funds	X000425	Student Travel	TE-AMERICAN 0012414276908	294.20
May 25, 2022	Other Unrestricted Funds	X000425	Student Travel	TE-AMERICAN 0012414276907	294.20
May 25, 2022	Other Unrestricted Funds	X000425	Student Travel	TE-OMICRON DELTA KAPPA SO -	270.00
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SCANDIC HOTELS - Purchas	359.34
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SCANDIC HOTELS - Purchas	395.52
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SCANDIC HOTELS - Purchas	359.34
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SCANDIC HOTELS - Credit	-36.18
May 25, 2022	Operational Funds	X000425	Student Travel	TE-SC PARK SERVICE - Purcha	115.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-FH BLACK RIVER OUTDOO -	630.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177467605291	648.70
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619301	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619345	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619275	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619312	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619463	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619426	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619382	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619452	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619286	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619323	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619415	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-DELTA 00677495619371	240.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500159	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500151	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-JASON'S DELI MOB 175 - P	294.16
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500148	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SPEEDWAY 04587 2949 HI -	67.07
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500162	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500147	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500160	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-BJ'S RESTAURANT 602 - Pu	830.73
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500155	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500144	209.58
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-CIRCLE K 07742 - Purchas	15.38
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5261498500156	209.58

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May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-MOBILE MARRIOTT - Purcha	447.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-MOBILE MARRIOTT - Purcha	447.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-MOBILE MARRIOTT - Purcha	447.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-AMERICAN 0010260996432	30.00
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-MOBILE MARRIOTT - Purcha	447.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-MOBILE MARRIOTT - Purcha	447.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-MOBILE MARRIOTT - Purcha	447.60
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-SOUTHWES 5262100933980	89.00
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-WM SUPERCENTER #4664 - P	85.05
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-FOOD LION #1384 - Purcha	13.28
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-WAL-MART #4664 - Purcha	8.38
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-MOBILE MARRIOTT - Purcha	2,305.51
May 25, 2022	Designated Funds	X000425	Tournament Expense	TE-RPS DESTIN FT WALTON B -	39.59
May 25, 2022	Federal Funds	X000425	Non-Employee Travel	TE-Orbitz 72270855193848 -	175.58
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 48115505 -	93.26
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SHELL OIL 575425584QPS -	73.59
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SHELL OIL 10015024002 -	85.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	179.28
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	179.28
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	179.28
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	179.28
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	179.28
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOLIDAY INN EXPRESS - Pu	179.28
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 47884028 -	98.89
May 25, 2022	Operational Funds	X000425	Student Travel	TE-HILTON ADVPURCH8002367 -	161.08
May 25, 2022	Operational Funds	X000425	Student Travel	TE-HILTON BIRMINGHAM AT U -	314.11
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-RWRUF0E - Purchase	1,532.50
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-THE JOY OF SCOTLAND LT -	7,740.62
May 25, 2022	Other Unrestricted Funds	X000425	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	264.42
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-LUFTHAN 02202466025749	-525.51
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-EXPANISH SCHOOL - Purcha	1,270.08
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-AIRBNB HM9WXW2WCA - Pur	1,521.88
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-PAYPAL WOMENSONGWR - Pu	1,000.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AUTOGRAPH NOTARY HTL - P	974.01
May 25, 2022	Designated Funds	X000425	Student Travel	TE-COMFORT INN CLEMSON - Pu	243.42
May 25, 2022	Designated Funds	X000425	Student Travel	TE-COMFORT INN CLEMSON - Pu	243.42
May 25, 2022	Designated Funds	X000425	Student Travel	TE-COMFORT INN CLEMSON - Pu	243.42
May 25, 2022	Designated Funds	X000425	Student Travel	TE-COMFORT INN CLEMSON - Pu	243.42
May 25, 2022	Designated Funds	X000425	Student Travel	TE-COMFORT INN CLEMSON - Pu	243.42

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May 25, 2022	Designated Funds	X000425	Student Travel	TE-COMFORT INN CLEMSON - Pu	243.42
May 25, 2022	Designated Funds	X000425	Student Travel	TE-COMFORT INN CLEMSON - Pu	243.42
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	308.50
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012417557261	470.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	308.49
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SAM SNEADS OAK GRILL - P	217.16
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	3.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	50.56
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-EXXONMOBIL 42302158 -	53.31
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-EXXONMOBIL 97697387 -	43.82
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SUNOCO 0279740500 QPS -	16.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-MURPHY EXPRESS 8684 - Pu	47.32
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	10.37
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	5.28
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	47.36
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-MURPHY EXPRESS 8684 - Pu	47.81
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FOUR POINTS HOTEL - Purc	112.95
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-MURPHY EXPRESS 8684 - Pu	40.22
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AVIATION PARKING PMTS -	50.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-GERALDS CONVENIENCE ST -	55.59
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CIRCLE K # 23140 - Purch	53.74
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	26.13
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAIRWAY ONE STOP #20 - P	20.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-MURPHY7538ATWALMART - Pu	46.02
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-EXXONMOBIL 99176919 -	32.54
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SPRINGHILL SUITES - Purc	137.86
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-BP#6758692SHARPE SHQPS -	52.70
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-CHEAPAIRCOM - Purchase	500.02
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-TRAVEL GUARD GROUP INC -	32.50
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON INTERNATIONALS -	274.95
May 25, 2022	Designated Funds	X000425	Student Travel	TE-WILD WING GOLF - Purchas	5,000.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SQ SPEEDY TRANSPORTAT -	840.00
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-JW MARRIOTT LAS VEGAS -	179.67
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-MAVERIK CNTRY STRE 2 - P	56.38
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SHELL OIL 57444794705 -	44.89
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-76 - SPEEDEE MART 126 -	39.38

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May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-HERTZ #0117011 - Purchas	126.62
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-WESTIN INDIANAPOLIS - Cr	-235.17
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-DELTA 00623095958240	558.20
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-EXXONMOBIL 47827449 -	19.58
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SQ ALEX. UNION747 - Pur	19.93
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-HOMEWOOD PARKING OFFIC -	9.00
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SQ UVC - Purchase	10.01
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SQ UVC - Purchase	9.47
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SQ UVC INC - Purchase	12.44
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	84.00
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-PP HILLTOPCABC - Purchas	12.44
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SQ UVC - Purchase	10.28
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-PP HILLTOPCABC - Purchas	12.44
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SQ UVC - Purchase	22.57
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-SQ UVC INC - Purchase	10.82
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-DELTA 00623116051434	477.20
May 25, 2022	Other Unrestricted Funds	X000425	Empl Travel Out State	TE-MARRIOTT JW WASH DC - Pu	952.71
May 25, 2022	Designated Funds	X000425	Candidate Travel	TE-AMERICAN 00177495629216	545.71
May 25, 2022	Designated Funds	X000425	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	202.27
May 25, 2022	Designated Funds	X000425	Candidate Travel	TE-AMERICAN 00177509357351	457.00
May 25, 2022	Designated Funds	X000425	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	202.27
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177511965540	652.86
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-MANDALAY - ADV DEP - Pur	235.83
May 25, 2022	Designated Funds	X000425	Candidate Travel	TE-MARRIOTT MYTRLE BEACH -	202.27
May 25, 2022	Designated Funds	X000425	Supplies	TE-BEACH COVE RESORT INC -	-120.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	33.55
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	26.49
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	22.83
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	24.89
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-HAMPTON INNS - Purchase	294.17
May 25, 2022	Operational Funds	X000425	Student Travel	TE-MARRIOTT HILTON HEAD - P	64.27
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	2,000.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,000.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	2,000.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24

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May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	855.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LA QUINTA INN & SUITES -	286.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-PRICELN MICROTEL INN - P	885.04
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 03187 - Purch	64.88
May 25, 2022	Designated Funds	X000425	Student Travel	TE-LOVE S COUNTRY00003541 -	73.07
May 25, 2022	Designated Funds	X000425	Student Travel	TE-MURPHY EXPRESS 8524 - Pu	51.52
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SHELL OIL 575423764QPS -	69.67
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	410.13
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ERAC TOLL 61TVKD - Purch	7.60
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ACT 053591 Misc. MCC 7 -	89.95
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ACTIVEWORKS ENDURANCE -	-89.95
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-DELTA 0062155481776	-800.07
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-LUFTHAN 02202466025749	-781.24
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-AIRBNB HMAQDKTDBB - Cre	-711.75
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-HILTON GARDEN INN DUBL -	937.29
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-Orbitz 72285768777018 -	1,516.76
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-VIR ATL 93277276870676	844.47
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-DELTA 00623117083094	866.97
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-DELTA 00623117083083	866.97
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ERAC TOLL 459309788 - Pu	0.46
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 0012421843522	306.10
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623127236200	577.20
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623126845040	298.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 0012421797248	358.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623122391533	73.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623128131382	398.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623129022806	448.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 0012421848507	507.10
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623126052290	318.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623123184191	427.10
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 0012421853262	326.10

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May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 0012421798992	199.10
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623129024556	498.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623124271490	297.10
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Credit	-11.41
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642313067476	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	127.23
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642311637516	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	164.88
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	193.51
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	164.88
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00601714254824	300.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642311637520	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #45 - Pur	19.68
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS MYRTLE BEACH - Purch	20.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642313067491	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ASIAN CHAO - CONCOURSE -	120.75
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FIREHOUSE SUBS 136 QSR -	131.30
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642313067535	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS MYRTLE BEACH - Purch	20.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LONGHORN STEAK 0125394 -	275.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642313067465	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS MYRTLE BEACH - Purch	20.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	193.51
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FIVE GUYS GA 1582 QSR -	126.13
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642313067524	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MAPCO 3271 - Purchase	41.45
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642313067502	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	127.23
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642311637531	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	193.51
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MAPCO 3271 - Purchase	25.65
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	193.51
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642313067513	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	354.26
May 25, 2022	Operational Funds	X000425	Team Travel	TE-3281 MYR STARBUCKS 661 -	116.46
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FIREHOUSE SUBS 581 QSR -	112.43
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ATLANTA AIRPORT - Purcha	93.31
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642325934261	30.00

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-CITY BAR ST91 - Purchase	136.97
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INN STS MOBILE -	1,025.16
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642320223414	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	350.62
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642320223263	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-TROJAN TERIYAKI & HIBA -	270.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0012601874682	270.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-COURTYARD JEKYLL ISLAN -	13.72
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642320223285	30.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	194.61
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCDONALD'S F26519 - Purc	74.31
May 25, 2022	Operational Funds	X000425	Student Travel	TE-COURTYARD JEKYLL ISLAN -	-21.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	161.28
May 25, 2022	Operational Funds	X000425	Student Travel	TE-COURTYARD JEKYLL ISLAN -	-21.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642320223392	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642320223274	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642325934272	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	161.28
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS MYRTLE BEACH - Purch	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PUBLIX #1525 - Purchase	6.44
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642325934250	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	161.28
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #4648 - Purchas	22.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	161.28
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642320223296	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	152.32
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BONEFISH 7251 - Purchase	388.02
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	161.28
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00642325934246	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DOLLAR-GENERAL #8531 - P	7.54
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FOOD LION #1610 - Purcha	140.35
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-PRICELN WINGATE BY WYN -	224.98
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-Line Item Summary	695.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SPIRIT AI 48703001596980	377.17
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS ANATOLE -	1,101.95
May 25, 2022	Federal Funds	X000425	Student Travel	TE-AUTOGRAPH NOTARY HTL - P	974.01
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WAL-MART #4664 - Purchas	135.93
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #1384 - Purcha	23.54

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May 25, 2022	Designated Funds	X000425	Team Travel	TE-WAL-MART #4664 - Purchas	98.29
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-AMERICAN COLLEGE OF SP -	329.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362666	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367335	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367092	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363426	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367442	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367490	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367350	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367221	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367114	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367232	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363356	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367125	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362795	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367372	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363345	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367136	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362692	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362806	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-UF TOM JONES MEMORIAL -	746.50
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #4664 - P	98.87
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #5923 - P	42.46
May 25, 2022	Operational Funds	X000425	Team Travel	TE-OLIVE GARDEN 0021816 - P	518.01
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LONGHORN STEAK 0125566 -	551.48
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S DELI 1013 -	379.37
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PIESANOS 3 - Purchase	60.35
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EXPEDIA 72288361548671 -	302.42
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN UNIVERSITY -	500.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-UOFSC OPEN TEAM ENTRY -	1,066.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN UNIVERSITY -	250.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN UNIVERSITY -	1,859.72
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-DELTA 00623090583113	927.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012419026372	519.71
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012419920510	542.20
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-AMERICAN 0012418206224	333.20
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010260564561	30.00

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May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	992.60
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-COMFORT SUITES - Purchas	250.88
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-CIRCLE K # 23881 - Purch	39.31
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	73.10
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	31.29
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	154.29
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	154.29
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-JAMES MARTIN INN AT CL -	154.29
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	146.19
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-7-ELEVEN 38992 - Purchas	56.77
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-CLAIM ADJ/HOTEL IBIS MIL	-2,018.38
May 25, 2022	Other Unrestricted Funds	X000425	Non-Employee Travel	TE-HAMPTON INNS - Purchase	122.08
May 25, 2022	Other Unrestricted Funds	X000425	Non-Employee Travel	TE-HAMPTON INNS - Purchase	122.08
May 25, 2022	Other Unrestricted Funds	X000425	Non-Employee Travel	TE-HAMPTON INNS - Purchase	122.08
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	41.54
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ARAMARK ATHLETIC DININ -	21.45
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SOUTHWES 52677495616012	484.69
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 00177495616034	561.22
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-Subway 48161 - Purchase	20.52
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	74.12
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	54.05
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-OLIVE GARDEN 0024452 - P	129.70
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-BP#8331217SCOTCHMANQPS -	30.02
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	92.75
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HAMPTON INNS - Purchase	244.16
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0012414276906	294.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	323.19
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	360.46
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 00177469736533	351.50
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-UNITED 01677280459562	383.50
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-EXPEDIA 72286600700050 -	6.41
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	540.17
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HAMPTON INN-CHARLOTTE -	194.77
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HAMPTON INN-CHARLOTTE -	194.77
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HAMPTON INN-CHARLOTTE -	164.91
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HAMPTON INN-CHARLOTTE -	194.77
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HAMPTON INN-CHARLOTTE -	194.77

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May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SPIRIT AI 48702991009090	66.00
May 25, 2022	Designated Funds	X000425	Empl Conf Registrati Out State	TE-OMICRON DELTA KAPPA SO -	447.00
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-BESTCRUISE.GR - Purchase	2,248.72
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-AEGEAN AI0000000000QQXR7	135.44
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-UNITED 01624057366794	1,136.67
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-UNITED 01699840732951	283.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HAMPTON INN DENVER CON -	795.21
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #1384 - Purcha	20.07
May 25, 2022	Designated Funds	X000425	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	56.65
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #1384 - Purcha	67.38
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	396.63
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	396.63
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	423.75
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-HILTON GARDEN INN - Purc	423.75
May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-MCALISTER'S 103072 - Pur	110.27
May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-HAMPTON INNS - Purchase	244.16
May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-HAMPTON INNS - Purchase	244.16
May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-HAMPTON INNS - Purchase	244.16
May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-COMFORT SUITES - Purchas	233.30
May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-COMFORT SUITES - Purchas	233.30
May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-JIMMY JOHNS - 1318 - M -	80.45
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	694.86
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WM SUPERCENTER #4664 - P	63.53
May 25, 2022	Designated Funds	X000425	Team Travel	TE-GP Ticket 1 - Purchase	256.00
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WM SUPERCENTER #2870 - P	10.72
May 25, 2022	Designated Funds	X000425	Team Travel	TE-KOSTA BOWLS - Purchase	426.75
May 25, 2022	Designated Funds	X000425	Team Travel	TE-KOSTA BOWLS - Purchase	426.75
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #0916 - Purcha	212.91
May 25, 2022	Designated Funds	X000425	Team Travel	TE-KOSTA BOWLS - Purchase	419.02
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WAL-MART #4664 - Purchas	224.65
May 25, 2022	Designated Funds	X000425	Team Travel	TE-KOSTA BOWLS - Purchase	419.02
May 25, 2022	Designated Funds	X000425	Team Travel	TE-KOSTA BOWLS - Purchase	419.02
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	194.48
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #2687 - Purcha	165.87
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WAL-MART #2712 - Purchas	223.75
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-ASU CONF & CAMP SERVIC -	175.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-INTERNATIONAL CLARINET -	80.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-SMH - Purchase	319.00

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May 25, 2022	Designated Funds	X000425	Athletic Game Officials	TE-CYPRESS INN - Purchase	251.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-TROPICAL RUGBY LLC - Cre	-275.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RED ROOF INN - Purchase	103.22
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SHELL OIL 12839022006 -	46.23
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 03187 - Purch	42.18
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RED ROOF INN - Purchase	103.22
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RED ROOF INN - Purchase	103.22
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RED ROOF INN - Purchase	103.22
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-CCI HOTEL RESERVATION -	176.66
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-HOTELBOOKING SERV FEE - P	14.99
May 25, 2022	Housing	X000425	Empl Travel Out State	TE-AMERICAN 0012415909556	814.20
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-AIRBNB HMRB3A55QK - Pur	645.65
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-AMERICAN 0012415352320	751.17
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-CURRENT VEHICLES - Purch	499.97
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-AIRBNB HMQ9DSFZJT - Pur	831.53
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-AIRBNB HMRB3A55QK - Cre	-645.65
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SHERATON DENVER - Purcha	760.47
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-COURTYARD JEKRLI ISLAN -	264.00
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Out State	TE-SOUTHWES 5261499038037	172.96
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Out State	TE-HOTELSCOM9171375775359 -	669.39
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72284362140604 -	4.30
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72284373692832 -	4.02
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72284370063250 -	34.92
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72284373692832 -	34.92
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72284370063250 -	4.02
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72284362140604 -	37.12
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-DELTA 00677272943476	212.60
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON BIRMINGHAM AT U -	-309.16
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON BIRMINGHAM AT U -	309.16
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON BIRMINGHAM AT U -	309.16
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SQ STILIAN BAKU - Purch	49.14
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACUBO - Purchase	575.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACUBO - Purchase	575.00

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May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACUBO - Purchase	575.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-EVENT REG - Purchase	644.38
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	197.78
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	176.27
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	40.11
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 03187 - Purch	58.01
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72288284514656 -	5.02
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177470433346	352.10
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-DELTA 00677284792785	224.60
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	381.78
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-CHILI'S #108 - Purchase	654.70
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	441.45
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	371.28
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	411.61
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	349.73
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-COMFORT SUITES - Purchas	214.24
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-COMFORT SUITES - Purchas	223.77
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-COMFORT SUITES - Purchas	233.28
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-HYATT REGENCY GREENVIL -	415.68
May 25, 2022	Operational Funds	X000425	Student Travel	TE-GOOD SERVICE MINI MART -	61.09
May 25, 2022	Operational Funds	X000425	Student Travel	TE-JEKYLL ENTRANCE GATES -	24.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-SUNOCO 0364957100 QPS -	46.65
May 25, 2022	Operational Funds	X000425	Student Travel	TE-COURTYARD JEKYLL ISLAN -	431.80
May 25, 2022	Operational Funds	X000425	Student Travel	TE-COURTYARD JEKYLL ISLAN -	21.20
May 25, 2022	Designated Funds	X000425	Professional Services	TE-ST. BERNARDS FIRST CAR -	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.63
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.63
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-CHEVRON 0384070 - Purcha	63.08
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	32.08
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	35.39
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	22.08
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	56.83
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	10.92
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	62.24
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	5.30
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	37.11
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.63
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	4.49

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.63
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-ELLISVILLE - Purchase	61.39
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	86.55
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	7.45
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-CHEVRON 0382277 - Purcha	77.26
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	30.41
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.63
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261098408	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.99
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	1.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.63
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	8.70
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-TEXACO 0383428 - Purchas	81.40
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261102539	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261102459	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	13.96
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UBER TRIP - Purchase	11.19
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261099102	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261322917	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS - Purchase	946.38
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261323059	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261322603	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-EXXONMOBIL 47531900 -	98.25
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010261322749	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS - Purchase	1,392.48
May 25, 2022	Other Unrestricted Funds	X000425	Non-Employee Travel	TE-HOTELSCOM9166985645342 -	370.64
May 25, 2022	Designated Funds	X000425	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	71.87
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WAL-MART #2870 - Purchas	10.72
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WM SUPERCENTER #4664 - P	62.10
May 25, 2022	Designated Funds	X000425	Team Travel	TE-GP Ticket 1 - Purchase	304.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS SANDESTEI -	-256.48
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WEEMS BASKIN RELAYS TE -	1,066.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #4664 - Purchas	96.02
May 25, 2022	Operational Funds	X000425	Team Travel	TE-UBER EATS - Purchase	2.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WHICH WICH #34 - Purchas	286.21
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LONGHORN STEAK 0125076 -	653.21
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LONGHORN STEAK 0125076 -	25.99
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCDONALD'S F27241 - Purc	73.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 539180004QPS -	23.22
May 25, 2022	Designated Funds	X000425	Empl Travel In State	TE-SHELL OIL 575417309QPS -	60.85
May 25, 2022	Operational Funds	X000425	Team Travel	TE-UBER EATS - Purchase	21.83
May 25, 2022	Operational Funds	X000425	Team Travel	TE-OLIVE GARDEN 0021231 - P	803.71
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTERS #1041 MMQPS -	525.37
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOME2SUITES BY HILTON -	2,786.12
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INN BIRMINGHAM -	-166.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367210	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363415	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367103	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367394	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367184	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363441	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367453	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362714	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367405	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367346	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367302	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362832	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367416	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367291	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362655	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367431	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367324	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362880	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367265	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362843	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367254	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367523	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367162	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367475	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367280	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362740	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363323	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367313	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367195	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367081	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362891	491.29

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367206	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362751	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367140	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363334	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362913	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367464	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363360	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362784	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362670	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362821	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362703	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362773	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367486	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362762	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-UF TOM JONES MEMORIAL -	746.50
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #4664 - P	104.72
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #5923 - Purchas	42.46
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S DELI 1013 -	530.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LONGHORN STEAK 0125566 -	681.66
May 25, 2022	Operational Funds	X000425	Team Travel	TE-OLIVE GARDEN 0021816 - P	718.69
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EXPEDIA 72288361548671 -	302.42
May 25, 2022	Operational Funds	X000425	Team Travel	TE-UOFSC OPEN TEAM ENTRY -	1,066.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN UNIVERSITY -	500.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN UNIVERSITY -	250.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN UNIVERSITY -	1,859.72
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-MARRIOTT HILTON HEAD - P	659.73
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SONESTA HILTON HEAD - Pu	453.20
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SONESTA HILTON HEAD - Pu	73.00
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-Profitroom - Purchase	128.05
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-www.bilet.intercity.pl -	16.58
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-www.bilet.intercity.pl -	16.65
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-UNION TAXI COOPERATIVE -	61.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SHERATON DENVER - Purcha	1,043.04
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	608.96
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MELLOW MUSHROOM - Purcha	317.10
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	613.57
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SQ EINSTEIN BROS BAGE -	34.67
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	318.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PAPA JOHN'S #0644 - Purc	73.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0010260117547	80.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCDONALD'S F20727 - Purc	94.08
May 25, 2022	Operational Funds	X000425	Team Travel	TE-POTBELLY #298 - Purchase	345.91
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0012600116056	900.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PIZZA HUT BAR C 22 DFW -	18.94
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCDONALD'S F20727 - Purc	149.94
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MELLOW MUSHROOM - Purcha	56.83
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHICK-FIL-A #01936 - Pur	300.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DFW AIRPORT PARKING - Pu	2.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CRACKER BARREL #203 AR -	350.12
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	608.96
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DICKEYS TX-1951 - Purcha	45.75
May 25, 2022	Operational Funds	X000425	Team Travel	TE-TST RUDY S COUNTRY ST -	281.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K #2742176 - Purc	25.88
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0010260387442	40.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K #2742176 - Purc	33.74
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K #2742176 - Purc	33.17
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN ARLI -	7,318.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0012600385617	900.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K #2742176 - Purc	22.86
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620152	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620104	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620130	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619975	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495612511	664.21
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619953	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K # 23225 - Purch	54.31
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619964	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERMOES SOUTHWEST -	644.81
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620071	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERMISSION GRILL - P	743.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620045	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RUBY TUESDAY 4214 - Purc	293.15
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620200	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S MM 1030QPS -	690.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERBEARDED BROS B -	764.10
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SOUTHWES 52677495612523	584.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	193.07
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495616874	309.06
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SOUTHWES 52677495616815	703.96
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495616885	309.06
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EXXONMOBIL 48303945 -	97.70
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE ONLINE - Purcha	825.25
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #0404 - Purchas	242.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SOUTHWES 52677495617320	703.96
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #0404 - Purchas	271.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERVITALITY BOWLS -	599.74
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS COLUMBIA - Purchase	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S MM #100972 -	757.88
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHICK-FIL-A #04317 - Pur	224.62
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #404 - Pu	327.95
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INN CLEMSON - Pu	5,244.75
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S MM 1030QPS -	517.81
May 25, 2022	Operational Funds	X000425	Team Travel	TE-VITALITY BOWLS - SAN M -	1,004.85
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	481.59
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EXXONMOBIL 46906400 -	31.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	639.40
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	15,801.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495631282	353.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERPRISSY POLLYS - P	744.71
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495631293	353.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERMALISTERS DEL -	635.07
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PILOT 00069781 -	32.35
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	199.13
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495632801	783.70
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERCOLETTAS ITALI -	776.48
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE ONLINE - Purcha	341.50
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #6943 - Purchas	76.63
May 25, 2022	Operational Funds	X000425	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	413.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERTROPICAL SMOOT -	898.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERSCHLOTZSKYS - Pur	579.57
May 25, 2022	Operational Funds	X000425	Team Travel	TE-TST EGGS UP GRILL - C -	442.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERTROPICAL SMOOT -	347.77
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE ONLINE - Purcha	220.15
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #6943 - Purchas	249.11

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	4,014.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERCHICKFILA - Purch	493.19
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EMBASSY SUITES - Purchas	5,266.93
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	566.75
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EMBASSY SUITES - Purchas	11,977.49
May 25, 2022	Operational Funds	X000425	Team Travel	TE-COURTYARD BY MARRIOTT - -	3,847.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WERNERS - Purchase	1,780.35
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE ONLINE - Purcha	271.73
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE ONLINE - Purcha	239.11
May 25, 2022	Operational Funds	X000425	Team Travel	TE-NATURES PROVISIONS LLC -	422.73
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERSIMPLY ELEGANT -	821.68
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERBISTRO 127 WO -	711.55
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERCLEAN EATZ - Purc	602.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE ONLINE - Purcha	268.32
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EXXONMOBIL 99176919 -	100.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PUBLIX #1548 - Purchase	133.41
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE ONLINE - Purcha	264.46
May 25, 2022	Operational Funds	X000425	Team Travel	TE-NATURES PROVISIONS LLC -	516.67
May 25, 2022	Operational Funds	X000425	Team Travel	TE-NATURES PROVISIONS LLC -	422.73
May 25, 2022	Operational Funds	X000425	Team Travel	TE-APPLEBEES 985300198531 -	907.15
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	559.82
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	11,395.10
May 25, 2022	Operational Funds	X000425	Team Travel	TE-NOODLES & CO 9025 - Purc	733.07
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EZCATERWHICH WICH - Purc	513.60
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-DELTA 00677495630770	619.36
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-DELTA 00677495637044	742.39
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-DELTA 00677495637055	760.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HOLIDAY INN EXPRESS AT -	290.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177509366263	759.51
May 25, 2022	Operational Funds	X000425	Team Travel	TE-Subway 35340 - Purchase	78.82
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PYRAMIDS CAFE NASHVILL -	30.69
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS MYRTLE BEACH - Purch	20.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-3281 MYR STARBUCKS 661 -	8.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-Subway 35340 - Purchase	55.73
May 25, 2022	Operational Funds	X000425	Team Travel	TE-Subway 35340 - Purchase	23.55
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MSE BRANDED SOUTH CARO -	158.78
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERIGO WEST END - Purch	1,136.83
May 25, 2022	Operational Funds	X000425	Team Travel	TE-THE URBAN JUICER - Purch	100.55

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-THE URBAN JUICER - Purch	12.02
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PUCKETT'S CC-D - Purchas	37.59
May 25, 2022	Operational Funds	X000425	Team Travel	TE-THE URBAN JUICER - Purch	44.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PARTY FOWL CC-D - Purcha	154.55
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RADISSON HOTELS - Purcha	2,513.70
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RADISSON HOTELS - Purcha	3,505.97
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #574 - Pu	237.44
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAWA 848 00008482 -	142.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-OLIVE GARDEN 00013813 -	686.76
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAWA 848 00008482 -	183.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAWA 848 00008482 -	14.90
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RPS MYRTLE BEACH - Purch	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-TRU BY HILTON BALTIMOR -	2,376.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INN DOVER - Purc	3,044.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-NSCA - Purchase	40.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-NSCA - Purchase	40.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-LYFT 1 RIDE 03-17 - Pu	34.61
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-Sheraton Grand Chicago -	902.51
May 25, 2022	Designated Funds	X000425	Empl Conf Registrati Out State	TE-MYFEVO.COM GEORGIA TE -	306.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SHELL OIL 10011570008 -	68.44
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS - Purchase	348.12
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HOMEWOOD SUITES - Purcha	161.96
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-STELLYS - Purchase	55.64
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SHELL OIL 10001121002 -	53.03
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SONESTA ES SUITES NEW -	1,291.23
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-MURPHY7067ATWALMART - Pu	63.80
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS - Purchase	1,044.36
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-BP#2317865TURNER'S QPS -	38.81
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS - Purchase	1,740.60
May 25, 2022	Designated Funds	X000425	Team Travel	TE-DOLLAR GENERAL #11502 -	13.40
May 25, 2022	Designated Funds	X000425	Team Travel	TE-Subway 4281 - Purchase	122.79
May 25, 2022	Designated Funds	X000425	Team Travel	TE-TST EGGS UP GRILL - C -	187.00
May 25, 2022	Designated Funds	X000425	Team Travel	TE-WM SUPERCENTER #4664 - P	28.30
May 25, 2022	Designated Funds	X000425	Team Travel	TE-EXXONMOBIL 42282848 -	23.92
May 25, 2022	Designated Funds	X000425	Team Travel	TE-TST EGGS UP GRILL - C -	190.22
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #0916 - Purcha	22.98
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-DELTA 00677495616803	636.79
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-DELTA 00677495616932	350.82

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May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UNITED 01677495623263	349.45
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UNITED 01677495623683	256.35
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UNITED 01677495623263	-349.45
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177495623270	383.35
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-BUDGET RENT A CAR - Purc	162.64
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-UNITED 01699807396125	35.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SUNOCO 0760107300 QPS -	70.59
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010260940595	30.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-MARRIOTT TOWN CENTER - P	132.52
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-BP#1451200CHARLESTOQPS -	35.08
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HERTZ #0147811 - Purchas	724.12
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-MARATHON PETRO229807 - P	16.06
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SPRINGHILL SUITES GAIN -	125.44
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-BP#9058421SANTEE BPQPS -	63.22
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-DELTA 00677509358341	327.20
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177495634562	-39.55
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SOUTHWES 5262104302571	137.98
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177495628903	96.33
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177509362984	291.55
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SPEEDWAY 04595 1365 HI -	55.95
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HILTON GARDEN INN - Purc	10.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-PILOT 00045815 -	59.05
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-RACETRAC2564 00025643 -	48.16
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	90.53
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0012414274591	506.24
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-C-HOTELS CTA SPA - Purch	1,000.00
May 25, 2022	Designated Funds	X000425	Candidate Travel	TE-COMFORT SUITES - Purchas	125.44
May 25, 2022	Designated Funds	X000425	Candidate Travel	TE-COMFORT SUITES - Purchas	107.12
May 25, 2022	Designated Funds	X000425	Student Travel	TE-US NATIONAL WHITEWATER -	1,796.00
May 25, 2022	Self-Generated Funds	X000425	Student Travel	TE-DELTA0062300623078523535	861.16
May 25, 2022	Self-Generated Funds	X000425	Student Travel	TE-AMERICAN 00124154500936	860.90
May 25, 2022	Self-Generated Funds	X000425	Student Travel	TE-KLM 07424535120223	155.60
May 25, 2022	Self-Generated Funds	X000425	Student Travel	TE-HOTEL AT BOOKING.COM - P	713.70
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-DOLLAR-GENERAL #8531 - P	7.54
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-COLLEGIATE INFORMATION -	540.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-TECHNOLUTIONS - Purchase	595.00

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May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012418821074	560.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012418866575	763.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-SHERATON DENVER - Purcha	760.47
May 25, 2022	Operational Funds	X000425	Student Travel	TE-SHELL OIL 575257618QPS -	60.05
May 25, 2022	Operational Funds	X000425	Student Travel	TE-SHELL OIL 12713285000 -	51.22
May 25, 2022	Operational Funds	X000425	Student Travel	TE-QUALITY INN & SUITES - P	101.91
May 25, 2022	Operational Funds	X000425	Student Travel	TE-BP#9763905R.M. WILKQPS -	49.58
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	157.35
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AUTOGRAPH NOTARY HTL - P	165.39
May 25, 2022	Operational Funds	X000425	Student Travel	TE-MARRIOTT HILTON HEAD - P	375.55
May 25, 2022	Operational Funds	X000425	Student Travel	TE-MARRIOTT HILTON HEAD - P	439.82
May 25, 2022	Operational Funds	X000425	Student Travel	TE-MARRIOTT HILTON HEAD - P	439.82
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-THE ACADEMY OF MANAGEM -	559.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ARCO#07155ARCO #071QPS -	11.05
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HILTON HOTELS - Purchase	428.98
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HOTELTONIGHTKELLY INN -	91.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	160.75
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-IBH RIPA - Purchase	5,910.22
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SAPP BROS CENTER - Purch	38.40
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CONOCO - SPENCER CONOC -	45.68
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HOMETOWN TIX - Purchase	6.30
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ARCO#07155ARCO #071QPS -	65.70
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HOTELTONIGHTSUPER 8 B -	55.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623060500790	389.60
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	236.61
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CIRCLE K # 23071 - Purch	64.70
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ARCO#82941WEST COASQPS -	73.10
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-LITTLE DUKES -BISMAR - P	46.73
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SHELL OIL 57444720304 -	28.24
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-KWIK SHOP #0728 - Purcha	26.78
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HILTON HOTELS - Purchase	119.75
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RESIDENCE INN SEATTLE -	188.28
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-Claim ADJ/HOMETOWN TIX -	-6.30
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	65.39
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SOUTHWES 5262100922137	28.99
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RENTAL TOLL652248190 - P	8.55
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RESIDENCE INN GREENVIL -	96.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	149.04

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May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CIRCLE K # 06773 - Purch	43.17
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-TOM THUMB #0096 - Purcha	36.84
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SOUTHWES 52677509358434	1,005.42
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SOUTHWES 52677509358515	114.13
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	121.07
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 00177509358493	702.35
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-BP#8330144SCOTCHMANQPS -	33.64
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SOUTHWES 52677509358412	544.02
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAIRFIELD INN & STES A -	113.84
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RENTAL TOLL652248190 - P	11.75
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CAROLINA ALE HOUSE MB -	225.03
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-JIMMY JOHNS - 1318 - Pur	65.05
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-YAMATO - Purchase	297.35
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RESIDENCE INN GREENVIL -	-96.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CRACKER BARREL #566 MY -	49.37
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	86.65
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0012420454086	539.21
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RENTAL TOLL652248190 - P	4.65
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SPIRIT AI 48703019374860	829.77
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 00177509366355	554.40
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 00177513320972	226.35
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	80.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-CIRCLE K # 23487 - Purch	13.31
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	59.59
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	215.77
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SPIRIT AI 48703022230690	64.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 0012421622860	834.21
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	246.34
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00623125058065	54.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-ROTELLI PIZZA & PASTA -	91.46
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620056	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620174	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620093	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620126	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620185	428.24

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620196	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620115	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620163	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619942	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620060	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620001	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619986	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620082	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620034	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619920	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620012	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619931	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620023	560.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495619990	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495620141	428.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #4664 - P	32.86
May 25, 2022	Operational Funds	X000425	Team Travel	TE-JERSEY BAGELS AND SUBS -	149.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628645	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628763	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628726	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628682	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628542	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMBER BUFFET & HIBACHI -	525.42
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628752	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628634	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628796	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628730	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628811	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628693	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628800	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628575	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628601	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628623	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628785	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628741	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628660	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628704	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628564	521.33

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628590	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628612	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628774	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628656	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628671	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628715	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628553	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177495628586	521.33
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00176302656625	-643.50
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHICK-FIL-A #01270 - Pur	10.68
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SAMSLUB #6353 - Purchas	109.03
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ERAC TOLL 556503870 - Pu	5.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00176302656636	-643.50
May 25, 2022	Operational Funds	X000425	Team Travel	TE-Subway 35340 - Purchase	84.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MSE BRANDED SOUTH CARO -	188.27
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HUDSONNEWS ST1091 - Pur	43.36
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BJ'S RESTAURANT 602 - Pu	612.87
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MSE BRANDED SOUTH CARO -	18.49
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PANDA EXPRESS #2334 - Pu	212.41
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE 2205 - Purchase	96.03
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S 1071 - Purch	403.27
May 25, 2022	Operational Funds	X000425	Team Travel	TE-JASON'S DELI MOB 175 - P	323.52
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #991 - Pu	145.55
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN F&B - Purc	20.01
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0012601120057	30.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0010650660164	810.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN F&B - Purc	20.01
May 25, 2022	Operational Funds	X000425	Team Travel	TE-OLIVE GARDEN 0021055 - P	672.90
May 25, 2022	Operational Funds	X000425	Team Travel	TE-USA COINLAUNDRY - Purcha	10.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #991 - Pu	5.98
May 25, 2022	Operational Funds	X000425	Team Travel	TE-USA COINLAUNDRY - Purcha	15.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-TACO BELL #26246 QPS -	41.53
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SQ SUGAR RUSH DONUT C -	15.37
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RUBY TUESDAY 3170 - Purc	500.56
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WHOLEFDS MOB #10521 - Pu	27.16
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BURGER KING #1198 Q07 -	27.56
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WM SUPERCENTER #991 - Pu	112.28
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WHOLEFDS MOB #10521 - Pu	30.88

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-HAMPTON INNS - Purchase	1,434.44
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	438.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LOGANS 405 MOBILE AL - P	205.09
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	336.81
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACUBO - Purchase	575.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RAISING CANE'S 039 - Pur	230.27
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACUBO - Purchase	575.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	438.24
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACUBO - Purchase	575.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PZA E CLT - Purchase	408.75
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-EVENT REG - Purchase	644.38
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	438.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SUPER K - Purchase	15.70
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MOD MOBILE - Purchase	42.48
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	438.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HILTON GARDEN INN - Purc	4,867.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LOGANS 405 MOBILE AL - P	278.32
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 575423303QPS -	27.17
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0010261423743	60.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 575423303QPS -	27.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 575423303QPS -	21.24
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 575423303QPS -	29.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0012601423603	300.00
May 25, 2022	Federal Funds	X000425	Student Travel	TE-HYATT REGENCY MCCORMIC -	1,075.32
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0012601423688	300.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 0012601423651	300.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHEETZ 0645 00006452 -	354.36
May 25, 2022	Operational Funds	X000425	Team Travel	TE-THE GARDEN STATE GRILL -	450.89
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WEEMS BASKIN RELAYS TE -	1,066.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #4664 - Purchas	95.42
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCDONALD'S F27241 - Purc	105.46
May 25, 2022	Operational Funds	X000425	Team Travel	TE-OLIVE GARDEN 0021231 - P	758.47
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LONGHORN STEAK 0125076 -	25.99
May 25, 2022	Operational Funds	X000425	Team Travel	TE-LONGHORN STEAK 0125076 -	736.38
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WHICH WICH #34 - Purchas	233.47
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTERS #1041 MMQPS -	366.96
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOME2SUITES BY HILTON -	2,342.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367534	353.80

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367420	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362681	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367501	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362736	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362935	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362725	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362902	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367243	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367173	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363452	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362854	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367276	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367512	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362876	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362865	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367361	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362810	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367151	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677509362924	491.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509367383	353.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-AMERICAN 00177509363430	353.80
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	450.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACDA & AFFILIATES - Pur	450.00
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-DELTA 00623103228064	614.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012419995900	516.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-UNITED 01624057661262	1,122.07
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	231.67
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-EB LONDONS SAILORTOWN -	46.17
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-TRAVEL GUARD GROUP INC -	91.18
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-UNITED 01624017474785	1,257.67
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-COURTYARD JEKYLL ISLAN -	167.80
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-COURTYARD JEKYLL ISLAN -	14.78
May 25, 2022	Operational Funds	X000425	Fuel	TE-SQ GEORGETOWN NAVIGAT -	1,389.23
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BEST WESTERN PLUS GREE -	121.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BEST WESTERN PLUS GREE -	121.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BEST WESTERN PLUS GREE -	121.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BEST WESTERN PLUS GREE -	121.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BEST WESTERN PLUS GREE -	121.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BEST WESTERN PLUS GREE -	121.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BEST WESTERN PLUS GREE -	121.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BAYMONT INN & SUITES - P	64.98
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-EXPEDIA 72277101593676 -	7.96
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-DELTA 00677251311575	331.60
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-UNITED 01677251316580	571.60
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	641.31
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	1,220.00
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	488.00
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	427.54
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	427.54
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	427.54
May 25, 2022	Designated Funds	X000425	Student Travel	TE-AIRBNB HMF2ADDPJN - Pur	539.38
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SUNOCO 8000381302 QPS -	19.49
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 42282848 -	28.71
May 25, 2022	Designated Funds	X000425	Student Travel	TE-MARATHON PETRO121756FO -	40.34
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	44.95
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SHELL OIL 216123421QPS -	40.95
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	40.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RACETRAC 643 00006437 -	42.76
May 25, 2022	Designated Funds	X000425	Student Travel	TE-UGA RECREATIONAL SPORT -	150.00
May 25, 2022	Federal Funds	X000425	Empl Travel In State	TE-HAMPTON INN - Purchase	220.35
May 25, 2022	Federal Funds	X000425	Empl Travel In State	TE-HAMPTON INN - Purchase	215.83
May 25, 2022	Operational Funds	X000425	Team Travel	TE-PUBLIX #1510 - Purchase	139.32
May 25, 2022	Operational Funds	X000425	Team Travel	TE-JIMMY JOHNS - 4132 MOT -	145.55
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	231.62
May 25, 2022	Self-Generated Funds	X000425	Non-Employee Travel	TE-FOUR POINTS - Purchase	7,408.72
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INNS - Purchase	122.08
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INNS - Purchase	122.08
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-CIRCLE K # 45132 - Purch	38.48
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-SPEEDWAY 04595 1365 HI -	47.37
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-WYNDHAM HOTEL BOCA RAT -	694.95

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May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	349.84
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-WAWA 5221 00052217 -	41.47
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609221	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609276	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609254	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609243	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609232	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609265	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609280	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-DELTA 00677495609291	438.20
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CVS/PHARMACY #03631 - Pu	17.89
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHICK-FIL-A #02640 - Pur	48.13
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BALDINOS RICHMOND HILL -	122.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAFFLE HOUSE 0951 - Purc	110.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EXXONMOBIL 99199457 -	38.45
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHICK-FIL-A #02640 - Pur	60.30
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENMARKET #761 - Purchase	60.41
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BP#8276396SOUTH NEWQPS -	94.79
May 25, 2022	Operational Funds	X000425	Team Travel	TE-COURTYARD BY MARRIOTT -	1,945.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K # 23225 - Purch	58.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	340.80
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BOARS HEAD INN FRONT D -	500.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BOARS HEAD INN FOOD & -	69.02
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BOARS HEAD INN FOOD & -	52.81
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WHICH WICH #779 - Purcha	63.14
May 25, 2022	Operational Funds	X000425	Team Travel	TE-KROGER #239 - Purchase	57.57
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHICK-FIL-A #04269 - Pur	27.94
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 575410907QPS -	52.52
May 25, 2022	Operational Funds	X000425	Team Travel	TE-EXXONMOBIL 45484003 -	56.52
May 25, 2022	Operational Funds	X000425	Team Travel	TE-TST MOE'S ORIGINAL BB -	141.47
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K # 03187 - Purch	38.71
May 25, 2022	Operational Funds	X000425	Team Travel	TE-THE NOOK - Purchase	163.57
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MISSION BBQ CHARLOTTES -	74.83
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BJ'S RESTAURANTS 593 - P	137.66
May 25, 2022	Operational Funds	X000425	Team Travel	TE-QDOBA 1754 - Purchase	45.39
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CIRCLE K # 20931 - Purch	42.95
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ZAXBY'S #67301 - Purchas	77.83
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BOARS HEAD INN FRONT D -	1,005.71

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-BOARS HEAD INN FRONT D -	216.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BOARS HEAD INN FRONT D -	1,005.71
May 25, 2022	Operational Funds	X000425	Team Travel	TE-BOARS HEAD INN FRONT D -	1,005.71
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	219.29
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	292.38
May 25, 2022	Extended Learning Funds	X000425	Empl Travel Out State	TE-DELTA 00677582717000	161.19
May 25, 2022	Extended Learning Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177582716990	321.21
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-AMERICAN 0012415900300	1,096.65
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-AIRBNB HMCQMHPAZT - Pur	1,039.95
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-AIRBNB HMCCQBPX5K - Pur	1,051.25
May 25, 2022	Extended Learning Funds	X000425	Empl Conf Registrati Out State	TE-AHEAD - Purchase	695.00
May 25, 2022	Extended Learning Funds	X000425	Empl Conf Registrati Out State	TE-SEPSEA CONFERENCE 2022 -	150.00
May 25, 2022	Extended Learning Funds	X000425	Empl Conf Registrati Out State	TE-SEPSEA CONFERENCE 2022 -	150.00
May 25, 2022	Extended Learning Funds	X000425	Empl Conf Registrati Out State	TE-SEPSEA CONFERENCE 2022 -	200.00
May 25, 2022	Housing	X000425	Empl Travel Out State	TE-DELTA 00623096830506	496.55
May 25, 2022	Designated Funds	X000425	Team Travel	TE-TST EGGS UP GRILL - C -	189.25
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #1384 - Purcha	11.55
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-NACUBO - Purchase	575.00
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-C-HOTELS CTA SPA - Purch	1,069.61
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-WWW.COOPCULTURE.IT - Pur	66.37
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-1ndv019s36v7 - Purchase	1,323.98
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177272911653	295.10
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-DELTA 00677272939394	182.60
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-DELTA 00677272983553	182.60
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177272919935	295.10
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177272988631	295.10
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0012420452246	539.21
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-Sheraton Grand Chicago -	1,109.45
May 25, 2022	Designated Funds	X000425	Student Travel	TE-AIRBNB HM4WM8NRZA - Pur	1,140.99
May 25, 2022	Designated Funds	X000425	Student Travel	TE-PILOT 00006338 -	27.62
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 03187 - Purch	28.15
May 25, 2022	Designated Funds	X000425	Student Travel	TE-US MASTERS SWIMMING - Pu	210.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-TEXACO 0383244 - Purchas	30.34
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 21653 - Purch	30.22
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	6.22
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER EATS - Purchase	3.02
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER EATS - Purchase	20.61
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	24.83

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May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HOME2 SUITES LUBBOCK - P	459.84
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	5.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	6.20
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	22.73
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	31.13
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 0010260234744	30.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-HILTON BIRMINGHAM AT U -	309.16
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-AMERICAN 00124154500944	860.90
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-DELTA0062300623078523546	861.16
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-KLM 07424535120234	155.60
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-HOTEL AT BOOKING.COM - P	713.70
May 25, 2022	Operational Funds	X000425	Student Travel	TE-SEXTANT STAYS CLARUS - P	1,285.01
May 25, 2022	Operational Funds	X000425	Student Travel	TE-PRICELN ECONO LODGE IN -	202.30
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SPIRIT AI 48702988640800	147.59
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HILTON GARDEN INN - Purc	302.84
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 00177462196774	72.60
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 00124139311078	38.01
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012414919658	554.19
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SOUTHWES 5261497641990	302.96
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-DELTA 00677231666646	505.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HILTON GARDEN INN - Purc	302.84
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FOOD LION #1384 - Purcha	223.14
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RED BOWL - Purchase	294.39
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SANTORINI GREEK CUISIN -	362.98
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHILI'S 0463 ECOMM - Pur	265.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-MCALISTER'S 1389 OL - Pu	191.69
May 25, 2022	Operational Funds	X000425	Team Travel	TE-RED BOWL - Purchase	10.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	3,037.60
May 25, 2022	Operational Funds	X000425	Team Travel	TE-HOLIDAY INN EXPRESS - Pu	312.76
May 25, 2022	Operational Funds	X000425	Team Travel	TE-FOOD LION #2687 - Purcha	100.67
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CRACKER BARREL #42 COL -	182.22
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE 1402 - Purchase	31.85
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CRACKER BARREL #42 COL -	83.44
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 206582202QPS -	64.28
May 25, 2022	Operational Funds	X000425	Team Travel	TE-CHIPOTLE 1402 - Purchase	220.61
May 25, 2022	Operational Funds	X000425	Team Travel	TE-SHELL OIL 206582202QPS -	75.26
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ZOES KITCHEN - Purchase	270.59
May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	313.60

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May 25, 2022	Operational Funds	X000425	Team Travel	TE-ENTERPRISE RENT-A-CAR -	313.60
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	290.71
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	156.72
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	326.44
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	83.40
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-TST EGGS UP GRILL - C -	1,203.40
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	2,019.06
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-WM SUPERCENTER #4664 - P	116.73
May 25, 2022	Federal Funds	X000425	Participant Travel	TE-TRAVEL GUARD GROUP INC -	46.96
May 25, 2022	Federal Funds	X000425	Participant Travel	TE-UNITED 01624021280980	361.19
May 25, 2022	Federal Funds	X000425	Participant Travel	TE-UNITED 01624021280976	361.19
May 25, 2022	Housing	X000425	Empl Conf Registrati Out State	TE-PAYPAL STUDENTAFRI - Pu	260.00
May 25, 2022	Housing	X000425	Empl Conf Registrati Out State	TE-Southeastern Associati -	250.00
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Foreign	TE-DELTA 0062155481776	-9.70
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RIPLEYS M BEACH AQ ORB -	453.59
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SPIRIT AI 48702993531730	195.18
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-AMERICAN 00177495616675	195.72
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-COURTYARD BY MARRIOTT -	204.18
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DHR MARRIOTT SEATTLE- -	355.37
May 25, 2022	Operational Funds	X000425	Non-Employee Travel	TE-ISLAND VISTA - Purchase	694.86
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SCANDIC HOTELS - Purchas	179.67
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-SOUTHWES 5262100164340	269.96
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-AMERICAN 0012419291551	252.19
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-DOUBLETREE MB OCEAN CO -	238.54
May 25, 2022	Operational Funds	X000425	Empl Travel In State	TE-SONESTA HILTON HEAD - Pu	400.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-EXXONMOBIL 42282848 -	119.84
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	456.14
May 25, 2022	Operational Funds	X000425	Student Travel	TE-PERCUSSIVE SOUTH CARO -	125.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-MARRIOTT NEW ORLEANS - P	842.16
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010260291666	30.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	50.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0010260310772	30.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-LYFT RIDE SAT 12PM -	42.80
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HYATT REGENCY BALTIMOR -	897.70
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72276671709029 -	266.61
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-DELTA 00623081317390	361.20
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0012415176968	207.10

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May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	27.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 0012415175598	678.20
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-JETBLUE 27921895525521	424.35
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-DELTA 00623085533490	228.60
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-Orbitz 72279773029469 -	127.68
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177259570084	199.10
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-DELTA 00642312832862	30.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-UNITED 01677258278566	199.09
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ZTRIP OF JACKSONVILLE -	45.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-LYFT RIDE WED 12PM -	27.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-LYFT RIDE THU 6PM - Pu	29.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SQ BEYOND TRANSPORTAT -	35.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	30.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-PPA ON STREET KIOSKS - P	7.05
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-LYFT 2 RIDES 04-08 - P	24.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	677.12
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-DOLLAR #0065123 - Purch	92.07
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	234.93
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SUNOCO 0363063904 QPS -	41.91
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-255 SCOTTSVILLE RD FAS -	19.37
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-AMERICAN 00115256999836	30.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-RAMADA PLAZA GENEVA - Pu	291.98
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-EXPEDIA 72276671709029 -	-216.61
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HYATT REG JACKSONVILLE -	731.92
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ERAC TOLL 851320947 - Pu	15.09
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-AHEAD - Purchase	1,090.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-AHEAD - Purchase	1,090.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	127.23
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177512744500	822.80
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-AMERICAN 00177512744511	519.35
May 25, 2022	Extended Learning Funds	X000425	Non-Employee Travel	TE-Doubletree Myrtle Beac -	310.68
May 25, 2022	Extended Learning Funds	X000425	Non-Employee Travel	TE-Doubletree Myrtle Beac -	310.68
May 25, 2022	Extended Learning Funds	X000425	Non-Employee Travel	TE-Doubletree Myrtle Beac -	310.68
May 25, 2022	Operational Funds	X000425	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,160.00
May 25, 2022	Extended Learning Funds	X000425	Non-Employee Travel	TE-Doubletree Myrtle Beac -	310.68
May 25, 2022	Extended Learning Funds	X000425	Non-Employee Travel	TE-Doubletree Myrtle Beac -	310.68
May 25, 2022	Extended Learning Funds	X000425	Non-Employee Travel	TE-Doubletree Myrtle Beac -	282.12

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May 25, 2022	Designated Funds	X000425	Student Travel	TE-SEWEE OUTPOST - Purchase	66.55
May 25, 2022	Designated Funds	X000425	Student Travel	TE-JAMESISLANDCOUNTYPARK -	347.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SCOTCHMAN 3118 - Purchas	67.95
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ABM FRANCIS MARION GAR -	7.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CPA-JETTY PARK - Purchas	58.76
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RECREATION.GOV - Purchas	40.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RECREATION.GOV - Purchas	160.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RECREATION.GOV - Purchas	160.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-RECREATION.GOV - Purchas	120.00
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
May 25, 2022	Federal Funds	X000425	Empl Travel Out State	TE-HYATT REGENCY MCCORMIC -	1,075.32
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SOUTHWES 5262100030111	171.92
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-DELTA 00623081299400	558.60
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SOUTHWES 5262100919073	94.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-HOTELTONIGHTBEST WEST -	157.00
May 25, 2022	Designated Funds	X000425	Empl Travel Out State	TE-SOUTHWES 52677495635542	382.98
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-CYPRESS INN - Purchase	251.90
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CCI HOTEL RES - Purchase	1,624.88
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SHELL OIL 10001710002 -	28.81
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SUNSTOP - Purchase	64.65
May 25, 2022	Designated Funds	X000425	Student Travel	TE-7-ELEVEN 41843 - Purchas	20.12
May 25, 2022	Designated Funds	X000425	Student Travel	TE-SHELL OIL 12437268001 -	59.80
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	146.19
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENTERPRISE RENT-A-CAR -	146.19
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SPIRIT AI 48702988788720	121.97
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-AMER LIB ASSOC-CAREER -	495.00
May 25, 2022	Operational Funds	X000425	Empl Conf Registrati Out State	TE-AMER LIB ASSOC-CAREER -	-275.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-WESTIN (WESTIN HOTELS) -	53.90
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HOTEL FLEMINGS HOT PR -	4,836.80
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HOTEL INTERCONTINE PR -	2,902.08
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HOTEL IBIS PARIS G PR -	3,695.34
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HOTEL IBIS PARIS G PR -	2,274.56
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-HOTEL INTERCONTINE PR -	4,353.12
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-CHAT.VERSAILLES - Purcha	175.73
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-ETS PUBLIC DU MUSEE DU -	74.68
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-ETS PUBLIC DU MUSEE DU -	112.03
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-CHAT.VERSAILLES - Purcha	175.73
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-ETS PUBLIC DU MUSEE DU -	112.03

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May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-IN 4 HEALTH FARMS LLC -	1,205.00
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-Lindt Chocolate Comp. -	259.99
May 25, 2022	Designated Funds	X000425	Food & Beverages	TE-IN 4 HEALTH FARMS LLC -	1,080.00
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #4664 - Purchas	64.96
May 25, 2022	Operational Funds	X000425	Team Travel	TE-WAL-MART #0991 - Purchas	214.91
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-WYNDHAM GRAND PITTSB D -	352.72
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	149.90
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-CONVENTION CTR GARAGE -	13.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-CIRCLE K # 23150 - Purch	47.07
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	37.38
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HOLIDAY INN EXP & SUIT -	114.10
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SPIRIT AI 48703003999060	61.97
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-UNITED 01624034161374	83.60
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-CIRCLE K # 21653 - Purch	38.82
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-COLPARK LOC 795 - Purcha	25.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-COLPARK LOC 795 - Purcha	25.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SHELL OIL 57543580302 -	87.73
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HILTON HOTELS - Purchase	601.35
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-COLPARK LOC 795 - Purcha	25.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	149.53
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-COLLEGIATE INFORMATION -	540.00
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-SPIRIT AI 48703020922580	552.50
May 25, 2022	Extended Learning Funds	X000425	Empl Conf Registrati Out State	TE-NAFSA EVENTS - Purchase	949.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-DAYS INN & SUITES BY W -	218.57
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BP#1971449SUNNYS FOQPS -	34.24
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162225	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162041	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162181	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162432	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162060	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162085	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162395	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162052	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162376	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162384	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162332	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162214	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162170	20.00

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May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162421	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162071	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162096	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162413	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162321	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162203	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162093	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162410	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-STATUE CRUISES - Purchas	288.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162045	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162365	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162082	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162063	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162402	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162435	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162354	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162380	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162192	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-Blue Lagoon ISK - VEB -	1,178.23
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162074	20.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162056	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162391	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162424	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-AGENT FEE 89077414162343	50.00
May 25, 2022	Operational Funds	X000425	Student Travel	TE-UNITED 01677414162406	192.20
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416222	732.77
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416235	732.77
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416236	732.77
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416220	732.77
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416217	732.77
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416234	732.77
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416218	732.77
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416232	732.77
May 25, 2022	Designated Funds	X000425	Team Travel	TE-FOOD LION #1384 - Purcha	9.98
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416237	732.77
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	274.04
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416219	732.77
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	437.58

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May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416221	732.77
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	437.58
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA 1087741416233	732.77
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	437.58
May 25, 2022	Operational Funds	X000425	Student Travel	TE-ICELANDA101082411026078	469.62
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	437.58
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	375.70
May 25, 2022	Designated Funds	X000425	Team Travel	TE-ROTELLI PIZZA & PASTA -	437.58
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HILTON GARDEN INN - Purc	151.42
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HILTON GARDEN INN - Purc	151.42
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HILTON GARDEN INN - Purc	302.84
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HILTON GARDEN INN - Purc	151.42
May 25, 2022	Designated Funds	X000425	Student Travel	TE-NCA CAMPS & EVENTS - Pur	6,208.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENMARKET 863 - Purchase	29.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENMARKET 863 - Purchase	50.76
May 25, 2022	Designated Funds	X000425	Student Travel	TE-ENMARKET 863 - Purchase	30.00
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 48149439 -	66.47
May 25, 2022	Designated Funds	X000425	Student Travel	TE-WAWA 5296 00052969 -	40.07
May 25, 2022	Designated Funds	X000425	Student Travel	TE-WAWA 5296 00052969 -	38.03
May 25, 2022	Designated Funds	X000425	Student Travel	TE-PILOT 00045765 -	53.07
May 25, 2022	Extended Learning Funds	X000425	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	1,074.64
May 25, 2022	Extended Learning Funds	X000425	Empl Travel Out State	TE-RENAISSANCE BALTIMORE -	1,074.64
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-DELTA 00677495610330	1,016.67
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	150.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	39.95
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-COURTYARD INDIANAPOLIS -	576.81
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	5.99
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	24.92
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RYANAIR0000000000MB42VM0	299.03
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-EXPEDIA 72285602457227 -	11.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UBER TRIP - Purchase	64.58
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	150.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-UNIV ATH VB RECRUITING -	150.00
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-GOLDCAR FIUMICINO - Purc	131.23
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-SDP ORTE - -	7.76
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-HOTEL PATRIZI - Purchase	85.26
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-Q8 BRANCATO - Purchase	61.22
May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-FOGLIA OVEST SAS - Purch	87.46

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May 25, 2022	Designated Funds	X000425	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	60.00
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Out State	TE-AIRBNB HMP8PWYXYR - Pur	341.23
May 25, 2022	Self-Generated Funds	X000425	Empl Travel Out State	TE-HAMPTON INN GADSDEN AT -	135.90
May 25, 2022	Operational Funds	X000425	Empl Travel Out State	TE-HOTELSCOM9171205942036 -	87.91
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-RAIL EUROPE RE-365NRL -	338.13
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-RAIL EUROPE RE-TGQ9MG -	279.67
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-VIENNA CLASSIC - Purchas	764.39
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-RAIL EUROPE RE-4E83LV -	154.68
May 25, 2022	Extended Learning Funds	X000425	Student Travel	TE-UNITED 01624070408855	1,409.77
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BP#1971449SUNNYS FOQPS -	34.22
May 25, 2022	Designated Funds	X000425	Student Travel	TE-DAYS INN & SUITES BY W -	218.57
May 25, 2022	Designated Funds	X000425	Student Travel	TE-BP#1971449SUNNYS FOQPS -	31.17
May 25, 2022	Designated Funds	X000425	Student Travel	TE-DAYS INN & SUITES BY W -	218.57
May 25, 2022	Designated Funds	X000425	Student Travel	TE-PILOT 00004937 -	56.01
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-James Whelan Taxi - Purc	43.86
May 25, 2022	Operational Funds	X000425	Empl Travel Foreign	TE-JAMES QUINN - Purchase	26.90
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-HOTELSCOM9166306100439 -	846.32
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-AMERICAN 0012415409431	321.17
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-AMERICAN 0012415410492	365.30
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-HOTELSCOM9171306148569 -	697.32
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-HOTELSCOM9166305832367 -	430.65
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-AMERICAN 0012415411649	297.10
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-HOTELSCOM9171363653485 -	355.94
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-Airlines, INTERCARIBBE -	688.74
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-TURO INC. TRIP AUG 21 -	158.15
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-HOTELSCOM9171363653485 -	21.50
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	342.39
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-DELTA 00623089072001	403.20
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	342.39
May 25, 2022	Operational Funds	X000425	Candidate Travel	TE-HAMPTON INN AND SUITES -	308.50
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	186.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	58.89
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	123.79
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	39.24
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	130.23
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOTELSCOM9171375008821 -	891.55
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	32.14
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOTELSCOM9171375008821 -	-178.31
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	49.69
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOTELSCOM9171375008821 -	-178.31
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	146.42
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	30.70
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	36.13
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOTELSCOM9171375008821 -	-178.31
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	30.27
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOTELSCOM9171375008821 -	-178.31
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOTELSCOM9171375008821 -	-178.31
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	32.84
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	43.57
May 25, 2022	Designated Funds	X000425	Student Travel	TE-FAIRFIELD INN & SUITES -	224.87
May 25, 2022	Designated Funds	X000425	Student Travel	TE-FAIRFIELD INN & SUITES -	224.87
May 25, 2022	Designated Funds	X000425	Student Travel	TE-FAIRFIELD INN & SUITES -	224.87
May 25, 2022	Designated Funds	X000425	Student Travel	TE-FAIRFIELD INN & SUITES -	224.87
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	14.50
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 42261891 -	38.19
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 42261891 -	25.38
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	42.88
May 25, 2022	Designated Funds	X000425	Student Travel	TE-HOTELSCOM9166856471211 -	2,362.54
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 42261891 -	43.65
May 25, 2022	Designated Funds	X000425	Student Travel	TE-CIRCLE K # 23225 - Purch	19.43
May 25, 2022	Designated Funds	X000425	Student Travel	TE-EXXONMOBIL 42261891 -	35.14
May 25, 2022	Philanthropic Restr Funds	X000425	Empl Travel Foreign	TE-HOTELSCOM9166305804587 -	447.03
May 26, 2022	Designated Funds	V0981435	Athletic Recruiting	Employee	75.00
May 26, 2022	Self-Generated Funds	V0981436	Merchandise Clothing - Resale	PRG Americas LLC	4,882.44
May 26, 2022	Self-Generated Funds	V0981437	Golf Cart Repairs	Best Golf Cars - Myrtle Beach	81.75
May 26, 2022	Self-Generated Funds	V0981440	Merchandise Clothing - Resale	Cutter & Buck	53.51
May 26, 2022	Self-Generated Funds	V0981441	Merchandise Clothing - Resale	Cutter & Buck	889.06
May 26, 2022	Self-Generated Funds	V0981442	Merchandise Clothing - Resale	Cutter & Buck	-192.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 26, 2022	County/Local Restricted Funds	V0981443	Tagged Supplies	Staples Business Advantage	246.00
May 26, 2022	Designated Funds	V0981444	Contractual Services	Mark L. Duzenski	300.00
May 26, 2022	Operational Funds	V0981446	Honoraria	Winyah Rivers Alliance	100.00
May 26, 2022	Operational Funds	V0981447	Credit Card Charges	ACI Payments Inc	3,000.74
May 26, 2022	Operational Funds	V0981448	Contractual Services	Common Application Inc	2,112.00
May 26, 2022	Operational Funds	V0981449	Contractual Services	Common Application Inc	921.60
May 26, 2022	Self-Generated Funds	V0981451	Merchandise Clothing - Resale	Acushnet Company	75.48
May 26, 2022	Self-Generated Funds	V0981452	Merchandise Clothing - Resale	Acushnet Company	323.02
May 26, 2022	Self-Generated Funds	V0981453	Merchandise Clothing - Resale	Cutter & Buck	249.16
May 26, 2022	Self-Generated Funds	V0981454	Merchandise Clothing - Resale	Cutter & Buck	705.15
May 26, 2022	Self-Generated Funds	V0981455	Merchandise Clothing - Resale	Cutter & Buck	65.12
May 26, 2022	Operational Funds	V0981457	Library Subscriptions	Swank Motion Pictures, Inc.	331.25
May 26, 2022	General Unexpended Plant	V0981458	Renovations Utilities	Transworld Inc	3,080.00
May 26, 2022	Operational Funds	V0981459	Team Travel	Employee	9.16
May 26, 2022	Extended Learning Funds	V0981460	Other Rentals	Accademia Dell'arte	726.00
May 26, 2022	General Unexpended Plant	V0981461	Renovations Utilities	Transworld Inc	944.00
May 26, 2022	Operational Funds	V0981463	Contractual Services	Andrew F Gore	400.00
May 26, 2022	Operational Funds	V0981464	Prof/Misc Serv (U)	Jose R. Rangel	500.00
May 26, 2022	Operational Funds	V0981464	Prof/Misc Serv (U)	Jose R. Rangel	-500.00
May 26, 2022	Operational Funds	V0981464	Professional Services	Jose R. Rangel	500.00
May 26, 2022	Operational Funds	V0981465	Professional Services	Jose R. Rangel	500.00
May 26, 2022	Operational Funds	V0981466	Empl Travel In State	Employee	534.28
May 26, 2022	Operational Funds	V0981477	Training Services	Employee	125.00
May 26, 2022	Self-Generated Funds	V0981478	Supplies	Aqua Survey Inc	211.17
May 26, 2022	Operational Funds	V0981479	Professional Services	W. M Roebuck Inc	1,002.00
May 27, 2022	Operational Funds	V0981481	Copier Leases	Ricoh USA Inc	222.73
May 27, 2022	Operational Funds	V0981482	Contractual Services	ATG Enterprises LLC	50.00
May 27, 2022	Self-Generated Funds	V0981483	Software Maint. Contracts	Today's Business Solutions	2,021.25
May 27, 2022	Operational Funds	V0981484	Telephone Charges	AT&T Mobility	1,004.36
May 27, 2022	Operational Funds	V0981486	Copier Leases	Pollock Financial Services	264.82
May 27, 2022	Operational Funds	V0981487	Background Check Services	Applya Occupational Strategies	4,882.88
May 27, 2022	Operational Funds	V0981488	Equip & Hardw.Maint.Contracts	Fire & Life Safety America Inc	3,311.00
May 27, 2022	Operational Funds	V0981489	Copier Leases	Xerox Corporation	106.77
May 27, 2022	Operational Funds	V0981490	Copier Leases	Pollock Financial Services	143.99
May 27, 2022	Operational Funds	V0981491	Other Rentals	Conway Rental Center	178.74
May 27, 2022	Operational Funds	V0981492	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 27, 2022	Operational Funds	V0981493	Telephone Charges	HTC	6,912.57
May 27, 2022	Operational Funds	V0981495	Copier Leases	Ricoh USA Inc	515.00
May 27, 2022	Operational Funds	V0981496	Copier Leases	Digital Resources Inc	415.04
May 27, 2022	Self-Generated Funds	V0981497	Software Maint. Contracts	Today's Business Solutions	2,451.51
May 27, 2022	Operational Funds	V0981498	Copier Leases	Ricoh USA Inc	172.74
May 27, 2022	Operational Funds	V0981499	Copier Leases	Pollock Financial Services	72.41
May 27, 2022	Operational Funds	V0981500	Copier Leases	Pollock Financial Services	131.09
May 27, 2022	Operational Funds	V0981501	Equip & Hardw.Maint.Contracts	Fire & Life Safety America Inc	1,609.00
May 27, 2022	Operational Funds	V0981502	Web-Based Professional Service	Building Reports	1,607.80
May 27, 2022	Operational Funds	V0981503	Professional Services	Carolina Testing	350.00
May 27, 2022	Operational Funds	V0981504	Copier Leases	Pollock Financial Services	190.09
May 27, 2022	Operational Funds	V0981505	Copier Leases	Ricoh USA Inc	144.53
May 27, 2022	Operational Funds	V0981506	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
May 27, 2022	Operational Funds	V0981507	Telephone Charges	HTC	122.03
May 27, 2022	Operational Funds	V0981510	Supplies	Dell Marketing L.P.	190.08
May 27, 2022	Operational Funds	V0981511	Local Mileage	Employee	166.77
May 27, 2022	Self-Generated Funds	V0981515	Supplies	Henry Schein Inc	243.48
May 27, 2022	Other Unrestricted Funds	V0981519	Candidate Meals	Employee	87.93
May 27, 2022	Designated Funds	V0981520	Telephone Charges	Employee	195.90
May 27, 2022	Federal Funds	V0981521	Temporary Staff Services	Randstad	1,354.00
May 27, 2022	Federal Funds	V0981522	Temporary Staff Services	Randstad	3,785.25
May 27, 2022	Federal Funds	V0981523	Temporary Staff Services	Randstad	3,600.55
May 27, 2022	Federal Funds	V0981524	Temporary Staff Services	Randstad	5,280.60
May 27, 2022	Federal Funds	V0981525	Temporary Staff Services	Randstad	1,376.34
May 27, 2022	Federal Funds	V0981527	Temporary Staff Services	Randstad	1,376.34
May 27, 2022	Federal Funds	V0981528	Temporary Staff Services	Randstad	1,354.00
May 27, 2022	Federal Funds	V0981529	Temporary Staff Services	Randstad	3,528.00
May 27, 2022	Housing	V0981530	Contractual Services	Jani-King of Myrtle Beach	2,175.00
May 27, 2022	Housing	V0981531	Contractual Services	Jani-King of Myrtle Beach	2,075.00
May 27, 2022	Parking and Transportation	V0981532	Copier Leases	Pollock Financial Services	207.52
May 27, 2022	Operational Funds	V0981533	Copier Leases	Digital Resources Inc	363.73
May 27, 2022	Operational Funds	V0981534	Copier Leases	Digital Resources Inc	14.04
May 27, 2022	Parking and Transportation	V0981535	Supplies	Conway Auto Parts	44.60
May 27, 2022	Operational Funds	V0981536	Copier Leases	Digital Resources Inc	372.57
May 27, 2022	Operational Funds	V0981537	Natural Gas	Dominion Energy SC	5,506.40
May 27, 2022	Operational Funds	V0981538	Natural Gas	Dominion Energy SC	28.97
May 27, 2022	Operational Funds	V0981539	Natural Gas	Dominion Energy SC	2,033.09
May 31, 2022	Federal Funds	V0981104	Temporary Staff Services	Randstad	-5,416.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 31, 2022	Operational Funds	V0981540	Off-Campus Advertising	Interstate Outdoor	600.00
May 31, 2022	Operational Funds	V0981541	Furniture	Talotta Contract Interiors	1,435.13
May 31, 2022	Operational Funds	V0981542	Furniture	Talotta Contract Interiors	3,423.60
May 31, 2022	Designated Funds	V0981543	Empl Travel Out State	Employee	50.00
May 31, 2022	Operational Funds	V0981545	Software Purchases	Carolina Training Associates Inc	2,592.00
May 31, 2022	Operational Funds	V0981548	Contractual Services	Qualtrics LLC	4,696.00
May 31, 2022	Operational Funds	V0981550	Supplies	Employee	93.45
May 31, 2022	Operational Funds	V0981551	Contractual Services	Benjamin K. Andersen	400.00
May 31, 2022	General Unexpended Plant	V0981552	Renovations Interiors	Trinity Contract Flooring	205,478.96
May 31, 2022	Operational Funds	V0981553	Empl Travel Out State	Employee	168.88
May 31, 2022	Housing	V0981554	Contractual Services	Duraclean	378.00
May 31, 2022	Operational Funds	V0981555	Contractual Services	Duraclean	3,683.13
May 31, 2022	Food Service	V0981556	Natural Gas	Amerigas	1,952.73
May 31, 2022	Food Service	V0981557	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	752.98
May 31, 2022	Food Service	V0981558	Professional Services	Southern Touch Pressure Clean LLC	4,350.00
May 31, 2022	Housing	V0981559	On-Campus Repair Bldgs	MD Roofing and Coating LLC	400.00
May 31, 2022	Self-Generated Funds	V0981560	Supplies	Glaxosmithkline Pharmaceuticals	1,044.88
May 31, 2022	Food Service	V0981561	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	99.00
May 31, 2022	Self-Generated Funds	V0981562	Fuel	James River Solutions	1,750.77
May 31, 2022	Self-Generated Funds	V0981563	Ground Maint. Supplies	Simplot Turf & Horticulture	362.62
May 31, 2022	Food Service	V0981564	Contractual Services	Elvis Service Company Inc	400.00
May 31, 2022	Food Service	V0981565	Contractual Services	Orkin	1,184.21
May 31, 2022	Self-Generated Funds	V0981566	Ground Maint. Supplies	Simplot Turf & Horticulture	3,763.20
May 31, 2022	Food Service	V0981567	Equip & Hardw.Maint.Contracts	Commercial Kitchens Inc.	1,291.17
May 31, 2022	Self-Generated Funds	V0981577	Other Equip over \$5000	Deere & Company	44,663.30
May 31, 2022	Operational Funds	V0981578	Ground Maint. Supplies	Simplot Turf & Horticulture	1,092.56
May 31, 2022	Federal Funds	V0981579	Telephone Charges	AT&T Mobility	5,042.25
May 31, 2022	Self-Generated Funds	V0981580	Ground Maint. Supplies	Simplot Turf & Horticulture	2,407.98
May 31, 2022	Operational Funds	V0981581	Supplies	Blick Art Materials	256.50
May 31, 2022	Operational Funds	V0981582	Supplies	Fisher Scientific Co LLC	118.30
May 31, 2022	General Unexpended Plant	V0981583	Non Struct Improv	Summit Solutionz Inc	8,116.80
May 31, 2022	Parking and Transportation	V0981585	Fuel	Mansfield Oil Company	41,050.80
May 31, 2022	Other Unrestricted Funds	V0981587	Other Rentals	Event Works LLC	1,598.60
May 31, 2022	Operational Funds	V0981588	Copier Leases	Pollock Financial Services	193.75
May 31, 2022	Operational Funds	V0981589	Copier Leases	Pollock Financial Services	192.78
May 31, 2022	Operational Funds	V0981590	Contractual Services	Shred With Us	24.49
May 31, 2022	Operational Funds	V0981592	Supplies	Bruce Air Filter Company LLC	1,140.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 31, 2022	Extended Learning Funds	V0981593	Copier Leases	Herald Office Supply	48.50
May 31, 2022	Other Unrestricted Funds	V0981594	Other Rentals	Conway Rental Center	233.28
May 31, 2022	Operational Funds	V0981595	Supplies	VWR INTERNATIONAL LLC	111.39
May 31, 2022	Operational Funds	V0981596	Copier Leases	Pollock Financial Services	148.72
May 31, 2022	Operational Funds	V0981597	Supplies	VWR INTERNATIONAL LLC	45.26
May 31, 2022	Self-Generated Funds	V0981598	Software Maint. Contracts	Paradigm Inc	43.88
May 31, 2022	Operational Funds	V0981598	Software Maint. Contracts	Paradigm Inc	230.61
May 31, 2022	Operational Funds	V0981606	Supplies	VWR INTERNATIONAL LLC	133.55
May 31, 2022	Other Unrestricted Funds	V0981608	Other Rentals	Sunbelt Rentals Inc.	1,090.15
May 31, 2022	Other Unrestricted Funds	V0981609	Contractual Services	Sheriar Press	3,531.00
May 31, 2022	Food Service	V0981610	Off-Campus Repair Equip	Cooper Mechanical Services Inc.	105.00
May 31, 2022	Operational Funds	V0981611	Supplies	VWR INTERNATIONAL LLC	46.35
May 31, 2022	Operational Funds	V0981612	Software Purchases	Biopac Systems Inc	30,955.48
May 31, 2022	Operational Funds	V0981612	Software Purchases	Biopac Systems Inc	565.12
May 31, 2022	Operational Funds	V0981613	Supplies	VWR INTERNATIONAL LLC	58.88
May 31, 2022	Operational Funds	V0981614	Supplies	VWR INTERNATIONAL LLC	55.06
May 31, 2022	Operational Funds	V0981615	Supplies	VWR INTERNATIONAL LLC	24.14
May 31, 2022	Operational Funds	V0981626	Supplies	VWR INTERNATIONAL LLC	42.48
May 31, 2022	Designated Funds	V0981627	Food & Beverages	Employee	37.54
May 31, 2022	Operational Funds	V0981628	BOT Award	Kyle P. Blandford	5,000.00
May 31, 2022	Operational Funds	V0981629	Student Travel	Student	38.00
May 31, 2022	Operational Funds	V0981630	BOT Award	Leah K. Boyle	5,000.00
May 31, 2022	Operational Funds	V0981631	BOT Award	Gianna M. D'Aconti	5,000.00
May 31, 2022	Operational Funds	V0981632	BOT Award	Jordyn Davis	5,000.00
May 31, 2022	Operational Funds	V0981633	Food & Beverages	Aramark Inc	454.52
May 31, 2022	Operational Funds	V0981634	BOT Award	Gabriella L. Fritz	5,000.00
May 31, 2022	Operational Funds	V0981635	BOT Award	Brenden C. Luto	5,000.00
May 31, 2022	Other Unrestricted Funds	V0981636	Food & Beverages	Aramark Inc	652.12
May 31, 2022	Operational Funds	V0981637	BOT Award	Madison T. Meadows	5,000.00
May 31, 2022	Operational Funds	V0981638	BOT Award	Hollie M. Paquette	5,000.00
May 31, 2022	Other Unrestricted Funds	V0981639	Food & Beverages	Aramark Inc	2,298.89
May 31, 2022	Other Unrestricted Funds	V0981639	Other Rentals	Aramark Inc	319.00
May 31, 2022	Other Unrestricted Funds	V0981639	Contractual Services	Aramark Inc	225.00
May 31, 2022	Operational Funds	V0981640	BOT Award	Student	5,000.00
May 31, 2022	Operational Funds	V0981641	BOT Award	Brenyn E. Porter	5,000.00
May 31, 2022	Operational Funds	V0981642	BOT Award	Hayden G. Greene	5,000.00
May 31, 2022	Operational Funds	V0981643	BOT Award	Alyssa R. Simpson	5,000.00
May 31, 2022	Other Unrestricted Funds	V0981644	Food & Beverages	Aramark Inc	44.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 31, 2022	Operational Funds	V0981645	BOT Award	Gracie K. Smith	5,000.00
May 31, 2022	Operational Funds	V0981646	Food & Beverages	Aramark Inc	1,040.50
May 31, 2022	Operational Funds	V0981647	BOT Award	Grace M. Weatherston	5,000.00
May 31, 2022	Operational Funds	V0981648	BOT Award	Tyra Wells	5,000.00
May 31, 2022	Other Unrestricted Funds	V0981649	Food & Beverages	Aramark Inc	226.97
May 31, 2022	Operational Funds	V0981650	BOT Award	Zachary C. Thornton	5,000.00
May 31, 2022	Operational Funds	V0981651	BOT Award	Maddison D. Gillott	5,000.00
May 31, 2022	Designated Funds	V0981652	Other Rentals	Aramark Inc	47.85
May 31, 2022	Designated Funds	V0981652	Food & Beverages	Aramark Inc	656.75
May 31, 2022	Operational Funds	V0981653	BOT Award	Darius M. Robinson	5,000.00
May 31, 2022	Operational Funds	V0981654	BOT Award	Student	5,000.00
May 31, 2022	Operational Funds	V0981655	BOT Award	Student	5,000.00
May 31, 2022	Operational Funds	V0981656	Candidate Meals	Aramark Inc	42.90
May 31, 2022	Operational Funds	V0981657	BOT Award	Alexis Funes	5,000.00
May 31, 2022	Operational Funds	V0981658	BOT Award	Emma M. Oswald	5,000.00
May 31, 2022	Operational Funds	V0981659	BOT Award	Morgan G. Marlowe	5,000.00
May 31, 2022	Operational Funds	V0981660	BOT Award	Danielle A. La Venuta	5,000.00
May 31, 2022	Operational Funds	V0981661	BOT Award	Student	5,000.00
May 31, 2022	Operational Funds	V0981663	BOT Award	Sydney R. Daniel	5,000.00
May 31, 2022	Operational Funds	V0981665	BOT Award	William G. Collins	5,000.00
May 31, 2022	Operational Funds	V0981666	BOT Award	Alexander Bruno	5,000.00
May 31, 2022	Operational Funds	V0981667	BOT Award	Rebecca L. Bane	5,000.00
May 31, 2022	Other Unrestricted Funds	V0981668	Food & Beverages	Aramark Inc	2,018.34
May 31, 2022	Other Unrestricted Funds	V0981668	Contractual Services	Aramark Inc	150.00
May 31, 2022	Other Unrestricted Funds	V0981669	Food & Beverages	Aramark Inc	22.10
May 31, 2022	Other Unrestricted Funds	V0981670	Food & Beverages	Aramark Inc	4,463.77
May 31, 2022	Other Unrestricted Funds	V0981670	Contractual Services	Aramark Inc	245.00
May 31, 2022	Other Unrestricted Funds	V0981671	Food & Beverages	Aramark Inc	44.20
May 31, 2022	Operational Funds	V0981672	Food & Beverages	Aramark Inc	187.37
May 31, 2022	Operational Funds	V0981673	Food & Beverages	Aramark Inc	434.58
May 31, 2022	Operational Funds	V0981673	Other Rentals	Aramark Inc	80.00
May 31, 2022	Operational Funds	V0981674	Food & Beverages	Aramark Inc	405.70
May 31, 2022	Designated Funds	V0981675	Food & Beverages	Aramark Inc	303.60
May 31, 2022	Operational Funds	V0981676	Food & Beverages	Aramark Inc	641.35
May 31, 2022	Designated Funds	V0981677	Food & Beverages	Aramark Inc	77.27
May 31, 2022	Operational Funds	V0981678	Contractual Services	Aramark Inc	150.00
May 31, 2022	Operational Funds	V0981678	Food & Beverages	Aramark Inc	1,279.26
May 31, 2022	Operational Funds	V0981678	Other Rentals	Aramark Inc	255.20

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
May 31, 2022	Designated Funds	V0981679	Athletic Game Officials	Aramark Inc	30.12
May 31, 2022	Operational Funds	V0981680	Contractual Services	Aramark Inc	150.00
May 31, 2022	Operational Funds	V0981680	Food & Beverages	Aramark Inc	1,986.46
May 31, 2022	Operational Funds	V0981680	Other Rentals	Aramark Inc	255.20
May 31, 2022	Designated Funds	V0981681	Athletic Game Officials	Jaime Martinez	501.05
May 31, 2022	Designated Funds	V0981682	Athletic Game Officials	Aramark Inc	59.60
May 31, 2022	Designated Funds	V0981683	Athletic Game Officials	Erin E. Crowell	974.64
May 31, 2022	Other Unrestricted Funds	V0981684	Food & Beverages	Aramark Inc	22.10
May 31, 2022	Operational Funds	V0981685	Food & Beverages	Aramark Inc	746.06
May 31, 2022	Designated Funds	V0981686	Athletic Game Officials	David D. Balogh	613.37
May 31, 2022	Designated Funds	V0981687	Athletic Recruiting	Employee	140.00
May 31, 2022	Other Unrestricted Funds	V0981688	Food & Beverages	Aramark Inc	22.10
May 31, 2022	Designated Funds	V0981690	Athletic Game Officials	William B. Kadlowec	604.01
May 31, 2022	Designated Funds	V0981691	Athletic Game Officials	John L. Buccarelli	965.28
May 31, 2022	Operational Funds	V0981692	Team Travel	Employee	50.00
May 31, 2022	Designated Funds	V0981693	Athletic Game Officials	Bethany G. Buzzell	640.28
May 31, 2022	Designated Funds	V0981694	Athletic Game Officials	Kathleen A. Johnston	1,303.96
May 31, 2022	Other Unrestricted Funds	V0981695	Food & Beverages	Aramark Inc	72.91
May 31, 2022	Other Unrestricted Funds	V0981696	Food & Beverages	Aramark Inc	127.64
May 31, 2022	Self-Generated Funds	V0981699	Food & Beverages	Aramark Inc	121.23
May 31, 2022	Operational Funds	V0981701	Food & Beverages	Aramark Inc	181.07
May 31, 2022	Operational Funds	V0981701	Other Rentals	Aramark Inc	20.00
May 31, 2022	Operational Funds	V0981702	Food & Beverages	Aramark Inc	1,545.81
May 31, 2022	Designated Funds	V0981703	Athletic Recruiting	Employee	276.31
May 31, 2022	Designated Funds	V0981704	Food & Beverages	Aramark Inc	88.31
May 31, 2022	Designated Funds	V0981705	Athletic Game Officials	Aramark Inc	29.80
May 31, 2022	Housing	V0981706	Food & Beverages	Aramark Inc	7,972.58
May 31, 2022	Operational Funds	V0981707	Telephone Charges	Employee	90.00
May 31, 2022	Other Unrestricted Funds	V0981708	Food & Beverages	Aramark Inc	22.10
May 31, 2022	Operational Funds	V0981709	Empl Travel Out State	Employee	460.78
May 31, 2022	Operational Funds	V0981710	Food & Beverages	Aramark Inc	343.73
May 31, 2022	Other Unrestricted Funds	V0981712	Food & Beverages	Employee	299.48
May 31, 2022	Other Unrestricted Funds	V0981713	Food & Beverages	Aramark Inc	11.05
May 31, 2022	Operational Funds	V0981720	Empl Travel Foreign	Employee	332.19
May 31, 2022	Extended Learning Funds	V0981725	Other Rentals	Aramark Inc	100.00
May 31, 2022	Extended Learning Funds	V0981725	Food & Beverages	Aramark Inc	1,565.15
May 31, 2022	Extended Learning Funds	V0981725	Contractual Services	Aramark Inc	75.00
May 31, 2022	Operational Funds	V0981727	Local Mileage	Employee	45.24

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May 31, 2022	Other Unrestricted Funds	V0981728	Food & Beverages	Aramark Inc	1,745.01
May 31, 2022	Other Unrestricted Funds	V0981728	Other Rentals	Aramark Inc	191.40
May 31, 2022	Other Unrestricted Funds	V0981728	Contractual Services	Aramark Inc	320.00
May 31, 2022	Operational Funds	V0981729	Food & Beverages	Employee	50.00
May 31, 2022	Operational Funds	V0981729	Other Rentals	Employee	220.00
May 31, 2022	Other Unrestricted Funds	V0981730	Food & Beverages	Aramark Inc	47.49

