

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 3, 2022	General Unexpended Plant	V0995842	Renovations Utilities	Sid Harvey Industries Inc	47,517.51
Oct 3, 2022	General Unexpended Plant	V0995845	Renovations Utilities	Sid Harvey Industries Inc	-26,847.41
Oct 3, 2022	Operational Funds	V0995953	Candidate Meals	Employee	55.50
Oct 3, 2022	Operational Funds	V0995954	Contractual Services	Salary.Com	9,525.60
Oct 3, 2022	Operational Funds	V0995956	Empl Travel In State	Employee	18.00
Oct 3, 2022	Operational Funds	V0995957	Furniture	Talotta Contract Interiors	628.03
Oct 3, 2022	Designated Funds	V0995958	Student Travel	Student	87.80
Oct 3, 2022	Operational Funds	V0995959	Prize/Award	Student	250.00
Oct 3, 2022	Other Unrestricted Funds	V0995960	Food & Beverages	Employee	103.81
Oct 3, 2022	Designated Funds	V0995961	Insurance	Hub International	60,000.00
Oct 3, 2022	Operational Funds	V0995962	Off-Campus Repair Equip	Custom Electronics	1,850.00
Oct 3, 2022	Operational Funds	V0995967	Off-Campus Repair Equip	Custom Electronics	2,295.00
Oct 3, 2022	General Unexpended Plant	V0995968	Renovations Roofing	Spann Roofing Repair Services LLC	431.11
Oct 3, 2022	Designated Funds	V0995969	Dues/Memberships	ACC Hockey League	3,000.00
Oct 3, 2022	Designated Funds	V0995972	Food & Beverages	Henry Schein Inc	1,900.80
Oct 3, 2022	General Unexpended Plant	V0995973	Non Struct Improv	LWC Construction Inc	2,250.00
Oct 3, 2022	Operational Funds	V0996027	Entertainers/Performers	Joseph B. Meckley	500.00
Oct 3, 2022	Operational Funds	V0996028	Empl Travel Out State	Employee	50.00
Oct 3, 2022	Designated Funds	V0996029	Student Travel	Student	50.43
Oct 3, 2022	Designated Funds	V0996030	Student Travel	Student	15.30
Oct 3, 2022	Designated Funds	V0996037	Supplies	PMP Printing	5,671.08
Oct 3, 2022	Designated Funds	V0996038	Student Travel	Student	56.96
Oct 3, 2022	Designated Funds	V0996040	Student Travel	Student	98.09
Oct 3, 2022	Operational Funds	V0996041	Legal Services	Burr Forman McNair	927.00
Oct 3, 2022	Operational Funds	V0996042	Legal Services	Burr Forman McNair	1,127.00
Oct 3, 2022	Operational Funds	V0996052	Team Travel	Employee	126.77
Oct 3, 2022	General Unexpended Plant	V0996053	Renovations Interiors	Consensus Construction	104,590.34
Oct 3, 2022	Operational Funds	V0996055	Contractual Services	Tom Pierard	194.00
Oct 3, 2022	Operational Funds	V0996055	Contractual Services	Tom Pierard	-194.00
Oct 3, 2022	Operational Funds	V0996055	Contractual Services	Tom Pierard	3,000.00
Oct 3, 2022	Operational Funds	V0996057	Copier Leases	Ricoh USA Inc	181.33
Oct 3, 2022	Designated Funds	V0996058	Software Purchases	Fast Model Holdings LLC	4,158.00
Oct 3, 2022	Operational Funds	V0996060	Supplies	Employee	72.23
Oct 3, 2022	Designated Funds	V0996065	Athletic Game Officials	SERRS	255.00
Oct 3, 2022	Operational Funds	V0996070	Waste Collection	GFL Environmental	277.20
Oct 3, 2022	Operational Funds	V0996071	Software Purchases	CCU Research Foundation	59.95
Oct 3, 2022	Designated Funds	V0996072	Equipment Rentals	Sunbelt Rentals Inc.	2,486.25
Oct 3, 2022	Designated Funds	V0996073	Team Travel	Carolina Limousine	5,875.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

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Oct 3, 2022	Operational Funds	V0996075	Dues/Memberships	Employee	125.00
Oct 3, 2022	Operational Funds	V0996076	Dues/Memberships	Common Application Inc	624.00
Oct 3, 2022	Operational Funds	V0996077	Off-Campus Repair Equip	Terry's Laser Care LLC	577.08
Oct 3, 2022	Self-Generated Funds	V0996080	Tagged Supplies	Delsys Inc	2,548.80
Oct 3, 2022	Operational Funds	V0996081	Supplies	Southern Lock & Supply	109.83
Oct 3, 2022	Self-Generated Funds	V0996082	Supplies	Henry Schein Inc	47.43
Oct 3, 2022	Self-Generated Funds	V0996083	Supplies	Henry Schein Inc	35.60
Oct 3, 2022	Self-Generated Funds	V0996084	Supplies	Henry Schein Inc	19.92
Oct 3, 2022	General Unexpended Plant	V0996085	Landscaping	Carolina Landscape Supplies Inc	2,010.00
Oct 3, 2022	General Unexpended Plant	V0996087	Landscaping	Carolina Landscape Supplies Inc	2,010.00
Oct 3, 2022	Designated Funds	V0996088	Supplies	Henry Schein Inc	269.44
Oct 3, 2022	Designated Funds	V0996089	Supplies	Henry Schein Inc	7.60
Oct 3, 2022	Designated Funds	V0996090	Supplies	Henry Schein Inc	76.03
Oct 3, 2022	Self-Generated Funds	V0996093	Supplies	Henry Schein Inc	287.85
Oct 3, 2022	Designated Funds	V0996094	Supplies	Henry Schein Inc	38.02
Oct 3, 2022	Designated Funds	V0996095	Supplies	Henry Schein Inc	252.20
Oct 3, 2022	Designated Funds	V0996096	Supplies	Henry Schein Inc	670.90
Oct 3, 2022	Designated Funds	V0996097	Supplies	Henry Schein Inc	151.47
Oct 3, 2022	Designated Funds	V0996098	Supplies	Henry Schein Inc	385.69
Oct 3, 2022	Designated Funds	V0996099	Supplies	Henry Schein Inc	58.00
Oct 3, 2022	Self-Generated Funds	V0996104	Other Equip over \$5000	Deere & Company	10,552.17
Oct 3, 2022	General Unexpended Plant	V0996105	Renovations Utilities	Trane U.S. Inc.	9,500.00
Oct 3, 2022	General Unexpended Plant	V0996107	Architectural Fees	Liollo Architecture PC	63,104.66
Oct 3, 2022	Designated Funds	V0996109	Athletic Game Officials	Stuart Schulman	75.00
Oct 3, 2022	Other Unrestricted Funds	V0996110	Food & Beverages	Aramark Inc	28.73
Oct 3, 2022	Designated Funds	V0996114	Food & Beverages	Aramark Inc	170.05
Oct 3, 2022	Operational Funds	V0996117	Food & Beverages	Aramark Inc	342.90
Oct 3, 2022	Operational Funds	V0996119	Off-Campus Advertising	Community Journals LLC	1,344.00
Oct 3, 2022	Other Unrestricted Funds	V0996120	Food & Beverages	Aramark Inc	882.98
Oct 3, 2022	Other Unrestricted Funds	V0996120	Other Rentals	Aramark Inc	30.00
Oct 3, 2022	Other Unrestricted Funds	V0996121	Food & Beverages	Aramark Inc	100.37
Oct 3, 2022	Other Unrestricted Funds	V0996121	Other Rentals	Aramark Inc	63.80
Oct 3, 2022	General Unexpended Plant	V0996122	Other Perm Improv	Benton Concrete & Utilities LLC	8,400.00
Oct 3, 2022	Extended Learning Funds	V0996123	Food & Beverages	Aramark Inc	132.27
Oct 3, 2022	Extended Learning Funds	V0996125	Food & Beverages	Aramark Inc	29.93
Oct 3, 2022	Extended Learning Funds	V0996125	Contractual Services	Aramark Inc	285.00
Oct 3, 2022	Operational Funds	V0996128	Food & Beverages	Aramark Inc	97.22
Oct 3, 2022	Extended Learning Funds	V0996129	Food & Beverages	Aramark Inc	445.86

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 3, 2022	Extended Learning Funds	V0996129	Other Rentals	Aramark Inc	80.00
Oct 3, 2022	Designated Funds	V0996132	Supplies	Henry Schein Inc	202.91
Oct 3, 2022	Designated Funds	V0996133	Supplies	Henry Schein Inc	1,867.39
Oct 3, 2022	Designated Funds	V0996134	Supplies	Henry Schein Inc	74.00
Oct 3, 2022	Operational Funds	V0996273	Dues/Memberships	Common Application Inc	624.00
Oct 3, 2022	Operational Funds	V0996868	Copier Leases	Pollock Financial Services	124.05
Oct 3, 2022	Operational Funds	V0999163	Copier Leases	Pollock Financial Services	124.05
Oct 4, 2022	Operational Funds	V0996143	Empl Conf Registrati Out State	Employee	134.41
Oct 4, 2022	Operational Funds	V0996143	Empl Travel Foreign	Employee	2,265.59
Oct 4, 2022	Operational Funds	V0996145	Dues/Memberships	ACEN	2,875.00
Oct 4, 2022	Designated Funds	V0996147	Team Travel	Carolina Limousine	3,825.00
Oct 4, 2022	Operational Funds	V0996150	Telephone Charges	SEGRA	245.54
Oct 4, 2022	Operational Funds	V0996151	Supplies	Pitney Bowes Inc	384.85
Oct 4, 2022	Operational Funds	V0996152	Contractual Services	Pitney Bowes Inc	350.00
Oct 4, 2022	Operational Funds	V0996152	Supplies	Pitney Bowes Inc	350.00
Oct 4, 2022	Operational Funds	V0996152	Supplies	Pitney Bowes Inc	-350.00
Oct 4, 2022	Other Unrestricted Funds	V0996155	Contractual Services	Employee	375.00
Oct 4, 2022	Operational Funds	V0996163	Candidate Meals	Employee	187.24
Oct 4, 2022	Operational Funds	V0996207	Telephone Charges	Employee	90.00
Oct 4, 2022	Operational Funds	V0996208	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,672.11
Oct 4, 2022	Operational Funds	V0996208	Equip & Hardw.Maint.Contrcts	CollegeNET, Inc.	4,672.10
Oct 4, 2022	Operational Funds	V0996209	Supplies	A3 Communications Inc.	4,326.96
Oct 4, 2022	Operational Funds	V0996210	Equipment Rentals	GFL Environmental	26.67
Oct 4, 2022	Operational Funds	V0996211	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Oct 4, 2022	Food Service	V0996212	Contractual Services	Aramark Inc	611.45
Oct 4, 2022	Philanthropic Restr Funds	V0996213	Supplies	Employee	16.41
Oct 4, 2022	Operational Funds	V0996214	Training Services	Employee	300.00
Oct 4, 2022	Housing	V0996215	Other Rentals	GFL Environmental	1,156.05
Oct 4, 2022	Housing	V0996216	Software Purchases	StarRez Inc	6,204.12
Oct 4, 2022	Designated Funds	V0996217	Other Rentals	Sunbelt Rentals Inc.	2,745.45
Oct 4, 2022	Operational Funds	V0996218	Equipment Rentals	Sunbelt Rentals Inc.	1,036.80
Oct 4, 2022	Operational Funds	V0996218	Equipment Rentals	Sunbelt Rentals Inc.	1,036.81
Oct 4, 2022	Operational Funds	V0996219	Equipment Rentals	GFL Environmental	70.00
Oct 4, 2022	General Unexpended Plant	V0996220	Renovations Utilities	Charter Elevator Carolinas LLC	2,675.00
Oct 4, 2022	Operational Funds	V0996221	Copier Leases	Digital Resources Inc	122.20
Oct 4, 2022	Operational Funds	V0996225	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	440.00
Oct 4, 2022	Other Unrestricted Funds	V0996226	Food & Beverages	Employee	115.15
Oct 4, 2022	Operational Funds	V0996227	Supplies	Campus Stop LLC	1,593.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

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Oct 4, 2022	Operational Funds	V0996228	Copier Leases	Ricoh USA Inc	204.44
Oct 4, 2022	Other Unrestricted Funds	V0996229	Food & Beverages	Employee	53.04
Oct 4, 2022	Parking and Transportation	V0996235	Supplies	Conway Auto Parts	2,133.00
Oct 4, 2022	Parking and Transportation	V0996236	Supplies	Conway Auto Parts	210.47
Oct 4, 2022	Parking and Transportation	V0996237	Supplies	Conway Auto Parts	70.77
Oct 4, 2022	Parking and Transportation	V0996238	Copier Leases	Pollock Financial Services	210.65
Oct 4, 2022	Operational Funds	V0996239	Empl Travel In State	Employee	284.31
Oct 4, 2022	Operational Funds	V0996240	Copier Leases	Pollock Financial Services	257.90
Oct 4, 2022	Self-Generated Funds	V0996241	Food & Beverages	Employee	71.87
Oct 4, 2022	Self-Generated Funds	V0996241	Food & Beverages	Employee	-71.87
Oct 4, 2022	Self-Generated Funds	V0996241	Food & Beverages	Employee	71.87
Oct 4, 2022	Operational Funds	V0996244	Copier Leases	Pollock Financial Services	261.61
Oct 4, 2022	Operational Funds	V0996245	Empl Travel Foreign	Employee	800.00
Oct 4, 2022	Operational Funds	V0996246	Copier Leases	Pollock Financial Services	158.08
Oct 4, 2022	Operational Funds	V0996247	Copier Leases	Pollock Financial Services	200.09
Oct 4, 2022	Designated Funds	V0996248	Student Travel	Student	67.17
Oct 4, 2022	Operational Funds	V0996249	Copier Leases	Pollock Financial Services	319.08
Oct 4, 2022	Operational Funds	V0996250	Copier Leases	Pollock Financial Services	131.09
Oct 4, 2022	Designated Funds	V0996251	Athletic Recruiting	Employee	35.00
Oct 4, 2022	Designated Funds	V0996252	Student Travel	Student	103.07
Oct 4, 2022	Parking and Transportation	V0996253	Supplies	Conway Auto Parts	2,923.75
Oct 4, 2022	Parking and Transportation	V0996254	Supplies	Conway Auto Parts	4,998.91
Oct 4, 2022	Parking and Transportation	V0996255	Supplies	Conway Auto Parts	85.28
Oct 4, 2022	Designated Funds	V0996256	Supplies	DJO LLC	1,639.02
Oct 4, 2022	Designated Funds	V0996257	Contractual Services	Elvis Service Company Inc	3,835.20
Oct 4, 2022	Extended Learning Funds	V0996258	Instructional Services	Kathleen Russell	350.00
Oct 4, 2022	Operational Funds	V0996259	Copier Leases	Ricoh USA Inc	45.30
Oct 4, 2022	Operational Funds	V0996262	Equipment Leases	Mobile Communications America Inc	6,669.00
Oct 4, 2022	Designated Funds	V0996263	Team Travel	Carolina Limousine	8,418.75
Oct 4, 2022	Designated Funds	V0996265	Supplies	ACO Medical Supply Inc.	922.59
Oct 4, 2022	General Unexpended Plant	V0996266	Renovations Utilities	Charter Elevator Carolinas LLC	6,756.00
Oct 4, 2022	General Unexpended Plant	V0996267	Renovations Utilities	Charter Elevator Carolinas LLC	2,675.00
Oct 4, 2022	Parking and Transportation	V0996269	Contractual Services	Dept of Administration	7,014.81
Oct 4, 2022	Self-Generated Funds	V0996270	Software Maint. Contracts	Today's Business Solutions	725.43
Oct 4, 2022	Self-Generated Funds	V0996271	Software Maint. Contracts	Today's Business Solutions	166.17
Oct 4, 2022	Self-Generated Funds	V0996272	Software Maint. Contracts	Today's Business Solutions	99.93
Oct 4, 2022	Operational Funds	V0999393	Copier Leases	Digital Resources Inc	349.20
Oct 5, 2022	Operational Funds	V0996076	Dues/Memberships	Common Application Inc	-624.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

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Oct 5, 2022	Other Unrestricted Funds	V0996274	Training Services	American Leadership Forum	3,500.00
Oct 5, 2022	Operational Funds	V0996275	Copier Leases	Xerox Corporation	12.43
Oct 5, 2022	Operational Funds	V0996276	Off-Campus Printing	The Post & Courier	863.30
Oct 5, 2022	Extended Learning Funds	V0996278	Entertainers/Performers	Eldoggin Entertainment LLC	600.00
Oct 5, 2022	Operational Funds	V0996280	Postage	Pitney Bowes Bank Inc	11,739.22
Oct 5, 2022	Operational Funds	V0996281	Copier Leases	Xerox Corporation	176.56
Oct 5, 2022	Operational Funds	V0996282	Copier Leases	Digital Resources Inc	191.92
Oct 5, 2022	Operational Funds	V0996283	Copier Leases	Pollock Financial Services	121.26
Oct 5, 2022	Operational Funds	V0996284	Copier Leases	Xerox Corporation	18.94
Oct 5, 2022	Operational Funds	V0996285	Telephone Charges	Employee	135.00
Oct 5, 2022	Operational Funds	V0996286	Off-Campus Printing	The Post & Courier	863.30
Oct 5, 2022	Operational Funds	V0996287	Waste Collection	GFL Environmental	316.40
Oct 5, 2022	Operational Funds	V0996288	Entertainers/Performers	Timothy D. Hardwick	500.00
Oct 5, 2022	Operational Funds	V0996289	Contractual Services	All Out Fire Protection LLC	385.00
Oct 5, 2022	Operational Funds	V0996290	Copier Leases	Pollock Financial Services	192.78
Oct 5, 2022	Operational Funds	V0996292	Uniforms	Lesesne Industries	319.11
Oct 5, 2022	Operational Funds	V0996293	Fuel	James River Solutions	1,206.16
Oct 5, 2022	Operational Funds	V0996294	Copier Leases	Pollock Financial Services	187.82
Oct 5, 2022	Designated Funds	V0996296	Supplies	DJO LLC	727.17
Oct 5, 2022	Other Unrestricted Funds	V0996297	Copier Leases	Digital Resources Inc	168.60
Oct 5, 2022	Designated Funds	V0996298	Uniforms	BSN Sports LLC	-125.84
Oct 5, 2022	Designated Funds	V0996299	Supplies	DJO LLC	1,337.86
Oct 5, 2022	Self-Generated Funds	V0996300	Ground Maint. Supplies	Harrell's LLC	1,425.60
Oct 5, 2022	Designated Funds	V0996301	Athletic Team Supplies	BSN Sports LLC	940.50
Oct 5, 2022	Designated Funds	V0996302	Supplies	BSN Sports LLC	10,153.98
Oct 5, 2022	Operational Funds	V0996304	Contractual Services	Goose Man Jack	300.00
Oct 5, 2022	Designated Funds	V0996305	Athletic Team Supplies	BSN Sports LLC	63.82
Oct 5, 2022	Operational Funds	V0996306	Software Purchases	CCU Research Foundation	895.00
Oct 5, 2022	Designated Funds	V0996307	Uniforms	BSN Sports LLC	-232.31
Oct 5, 2022	Designated Funds	V0996309	Athletic Team Supplies	BSN Sports LLC	651.72
Oct 5, 2022	Operational Funds	V0996311	Copier Leases	Ricoh USA Inc	103.08
Oct 5, 2022	Operational Funds	V0996311	Copier Leases	Ricoh USA Inc	103.05
Oct 5, 2022	Operational Funds	V0996311	Copier Leases	Ricoh USA Inc	103.05
Oct 5, 2022	Designated Funds	V0996312	Uniforms	BSN Sports LLC	3,987.72
Oct 5, 2022	Operational Funds	V0996314	Copier Leases	Ricoh USA Inc	515.00
Oct 5, 2022	Designated Funds	V0996315	Team Travel	Carolina Limousine	2,350.00
Oct 5, 2022	Designated Funds	V0996316	Team Travel	Carolina Limousine	4,500.00
Oct 5, 2022	Other Unrestricted Funds	V0996317	Student Travel	Employee	154.24

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

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Oct 5, 2022	Operational Funds	V0996318	Copier Leases	Ricoh USA Inc	214.27
Oct 5, 2022	Operational Funds	V0996320	Copier Leases	Ricoh USA Inc	230.66
Oct 5, 2022	Operational Funds	V0996321	Supplies	Dell Marketing L.P.	120.64
Oct 5, 2022	Operational Funds	V0996322	Supplies	VWR INTERNATIONAL LLC	24.84
Oct 5, 2022	Federal Funds	V0996323	Supplies	Duke University	1,735.22
Oct 5, 2022	Operational Funds	V0996324	Supplies	VWR INTERNATIONAL LLC	113.71
Oct 5, 2022	Food Service	V0996325	Off-Campus Repair Equip	Cooper Mechanical Services	320.44
Oct 5, 2022	Food Service	V0996326	Off-Campus Repair Equip	Cooper Mechanical Services	633.40
Oct 5, 2022	Food Service	V0996328	Natural Gas	Amerigas	2,608.32
Oct 5, 2022	Operational Funds	V0996329	Instructional Services	Employee	138.19
Oct 5, 2022	Operational Funds	V0996329	Instructional Services	Employee	68.06
Oct 5, 2022	Operational Funds	V0996331	Off-Campus Repair Bldgs	Trane U.S. Inc.	400.00
Oct 5, 2022	Food Service	V0996332	Supplies	Prime Ticket Inc.	660.91
Oct 5, 2022	Designated Funds	V0996333	Uniforms	BSN Sports LLC	82.52
Oct 5, 2022	Operational Funds	V0996335	Supplies	BSN Sports LLC	1,089.00
Oct 5, 2022	Designated Funds	V0996336	Uniforms	BSN Sports LLC	314.64
Oct 5, 2022	Designated Funds	V0996337	Athletic Game Officials	Ronald M. Mutter	350.00
Oct 5, 2022	Designated Funds	V0996338	Uniforms	BSN Sports LLC	79.28
Oct 5, 2022	Self-Generated Funds	V0996339	Supplies	Henry Schein Inc	66.98
Oct 5, 2022	Operational Funds	V0996341	Supplies	Employee	5.00
Oct 5, 2022	Operational Funds	V0996341	Empl Travel In State	Employee	5.00
Oct 5, 2022	Operational Funds	V0996341	Empl Travel In State	Employee	-5.00
Oct 5, 2022	Designated Funds	V0996342	Team Travel	Carolina Limousine	1,100.00
Oct 5, 2022	Designated Funds	V0996344	Team Travel	Carolina Limousine	3,825.00
Oct 5, 2022	Designated Funds	V0996345	Uniforms	BSN Sports LLC	1,491.12
Oct 5, 2022	Operational Funds	V0996346	Contractual Services	Neon Entertainment	2,850.00
Oct 5, 2022	Designated Funds	V0996347	Uniforms	BSN Sports LLC	3,895.38
Oct 5, 2022	Designated Funds	V0996348	Athletic Recruiting	Employee	50.00
Oct 5, 2022	Designated Funds	V0996349	Uniforms	BSN Sports LLC	868.68
Oct 5, 2022	Designated Funds	V0996350	Athletic Recruiting	Employee	50.00
Oct 5, 2022	Designated Funds	V0996351	Team Travel	Carolina Limousine	2,550.00
Oct 5, 2022	Operational Funds	V0996352	Candidate Meals	Employee	55.86
Oct 5, 2022	Designated Funds	V0996353	Team Travel	Carolina Limousine	1,275.00
Oct 5, 2022	Designated Funds	V0996354	Team Travel	Carolina Limousine	2,550.00
Oct 5, 2022	Designated Funds	V0996355	Athletic Game Officials	Sun Belt Conference	125,079.00
Oct 5, 2022	Designated Funds	V0996357	Supplies	Henry Schein Inc	105.43
Oct 5, 2022	Parking and Transportation	V0996358	Copier Leases	Pollock Financial Services	260.68
Oct 5, 2022	Operational Funds	V0996359	Supplies	Accredited Lock Supply	1,706.34

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

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Oct 5, 2022	General Unexpended Plant	V0996360	Architectural Fees	Rees Architecture PC	800.00
Oct 5, 2022	Designated Funds	V0996361	Local Mileage	Employee	9.01
Oct 5, 2022	Operational Funds	V0996363	Local Mileage	Employee	47.38
Oct 5, 2022	Operational Funds	V0996364	Contractual Services	Oxford Instruments America Inc	2,750.00
Oct 5, 2022	Operational Funds	V0996365	Contractual Services	Arnold's Pool Service, Inc.	125.00
Oct 5, 2022	Operational Funds	V0996366	Contractual Services	Partners Interpreting LLC	230.00
Oct 5, 2022	County/Local Restricted Funds	V0996380	Supplies	YSI Inc	2,422.50
Oct 5, 2022	Designated Funds	V0996382	Uniforms	BSN Sports LLC	3,146.40
Oct 5, 2022	Designated Funds	V0996383	Student Travel	Student	93.68
Oct 5, 2022	Designated Funds	V0996384	Uniforms	BSN Sports LLC	63.08
Oct 5, 2022	Self-Generated Funds	V0996385	Fuel	Gladieux Trading & Marketing Co. LP	815.32
Oct 5, 2022	Housing	V0996387	Software Purchases	StarRez Inc	620.86
Oct 5, 2022	Operational Funds	V0996391	Supplies	Uline Inc	107.24
Oct 5, 2022	Federal Funds	V0996392	Contractual Services	Sissal T. Dahl	3,677.24
Oct 5, 2022	Self-Generated Funds	V0996393	Food & Beverages	Aramark Inc	123.87
Oct 5, 2022	Operational Funds	V0996395	Food & Beverages	Aramark Inc	141.30
Oct 5, 2022	Operational Funds	V0996403	Tagged Supplies	Fisher Scientific Co LLC	9,363.96
Oct 5, 2022	Self-Generated Funds	V0996404	Temporary Staff Services	Spherion Staffing LLC	571.20
Oct 5, 2022	Designated Funds	V0996405	Contractual Services	Elvis Service Company Inc	3,835.20
Oct 5, 2022	Designated Funds	V0996406	Athletic Recruiting	Employee	50.00
Oct 5, 2022	Operational Funds	V0996407	Software Maint. Contracts	Ruffalo Noel Levitz LLC	5.40
Oct 5, 2022	Operational Funds	V0996408	Supplies	CDW Government	729.53
Oct 5, 2022	Operational Funds	V0996409	Dues/Memberships	Council for Higher Education Accred	4,085.00
Oct 5, 2022	Operational Funds	V0996412	Entertainers/Performers	Tracy Wiggs/Jus Wiggin Entertainment	3,500.00
Oct 5, 2022	Operational Funds	V0996412	Entertainers/Performers	Tracy Wiggs/Jus Wiggin Entertainment	-3,500.00
Oct 5, 2022	Operational Funds	V0996412	Entertainers/Performers	Jus Wiggin Entertainment Inc	3,500.00
Oct 5, 2022	Designated Funds	V0996414	Team Travel	STM Driven	12,800.00
Oct 5, 2022	Operational Funds	V0996416	Telephone Charges	Employee	135.00
Oct 5, 2022	Other Unrestricted Funds	V0996417	Food & Beverages	Aramark Inc	65.70
Oct 5, 2022	Food Service	V0996418	Food & Beverages	Aramark Inc	406.31
Oct 5, 2022	Operational Funds	V0996419	Food & Beverages	Aramark Inc	202.69
Oct 5, 2022	Extended Learning Funds	V0996420	Contractual Services	PGA of America	13,500.00
Oct 5, 2022	Extended Learning Funds	V0996421	Contractual Services	Aramark Inc	225.00
Oct 5, 2022	Extended Learning Funds	V0996421	Food & Beverages	Aramark Inc	1,663.56
Oct 5, 2022	Designated Funds	V0996422	Food & Beverages	Aramark Inc	524.88
Oct 5, 2022	Operational Funds	V0996423	Entertainers/Performers	Enrico Degli Esposti Elisi	1,500.00
Oct 5, 2022	Other Unrestricted Funds	V0996429	Food & Beverages	Aramark Inc	312.90

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 5, 2022	Operational Funds	V0996433	Supplies	Camcor Inc	19.46
Oct 5, 2022	Other Unrestricted Funds	V0996434	Honoraria	Christian B. Miller	350.00
Oct 5, 2022	Other Unrestricted Funds	V0996434	Honoraria	Christian B. Miller	350.00
Oct 5, 2022	Housing	V0996435	Supplies	Badgepass Inc	15,249.69
Oct 5, 2022	Operational Funds	V0996436	Uniforms	Employee	76.00
Oct 5, 2022	Operational Funds	V0996437	Food & Beverages	Aramark Inc	157.46
Oct 5, 2022	Other Unrestricted Funds	V0996439	Food & Beverages	Aramark Inc	171.46
Oct 5, 2022	Other Unrestricted Funds	V0996439	Other Rentals	Aramark Inc	60.00
Oct 5, 2022	Operational Funds	V0996440	Candidate Meals	Employee	80.30
Oct 5, 2022	Extended Learning Funds	V0996441	Food & Beverages	Aramark Inc	65.37
Oct 5, 2022	Housing	V0996442	Food & Beverages	Aramark Inc	488.96
Oct 5, 2022	Operational Funds	V0996443	Empl Travel Out State	Employee	1,457.20
Oct 5, 2022	Other Unrestricted Funds	V0996444	Food & Beverages	Aramark Inc	318.54
Oct 5, 2022	Food Service	V0996446	Food & Beverages	Aramark Inc	377.92
Oct 5, 2022	Operational Funds	V0996447	Food & Beverages	Aramark Inc	1,159.09
Oct 5, 2022	Designated Funds	V0996448	Food & Beverages	Aramark Inc	170.05
Oct 5, 2022	Operational Funds	V0996450	Food & Beverages	Aramark Inc	25.83
Oct 5, 2022	Operational Funds	V0996450	Other Rentals	Aramark Inc	9.57
Oct 6, 2022	Designated Funds	V0996451	Athletic Recruiting	Employee	100.00
Oct 6, 2022	Operational Funds	V0996453	Supplies	Employee	5.00
Oct 6, 2022	Designated Funds	V0996454	Athletic Recruiting	Employee	225.00
Oct 6, 2022	Operational Funds	V0996455	Off-Campus Advertising	Interstate Outdoor	600.00
Oct 6, 2022	Operational Funds	V0996456	Furniture	Talotta Contract Interiors	11,120.72
Oct 6, 2022	Self-Generated Funds	V0996457	Furniture	Talotta Contract Interiors	1,259.28
Oct 6, 2022	Housing	V0996458	Furniture	Sauder Education	15,093.55
Oct 6, 2022	Self-Generated Funds	V0996459	Supplies	VWR INTERNATIONAL LLC	244.29
Oct 6, 2022	Self-Generated Funds	V0996460	Supplies	VWR INTERNATIONAL LLC	186.30
Oct 6, 2022	Operational Funds	V0996461	Empl Travel In State	Employee	289.80
Oct 6, 2022	Self-Generated Funds	V0996462	Ground Maint. Supplies	Harrell's LLC	552.96
Oct 6, 2022	Self-Generated Funds	V0996463	Merchandise Clothing - Resale	St Andrews Products Co	2,632.93
Oct 6, 2022	Operational Funds	V0996464	Empl Travel Foreign	Employee	1,532.70
Oct 6, 2022	Operational Funds	V0996464	Empl Conf Registrati Out State	Employee	267.30
Oct 6, 2022	Other Unrestricted Funds	V0996464	Empl Travel Foreign	Employee	900.00
Oct 6, 2022	Operational Funds	V0996465	Supplies	VWR INTERNATIONAL LLC	127.76
Oct 6, 2022	Operational Funds	V0996466	Team Travel	Employee	300.00
Oct 6, 2022	Operational Funds	V0996467	Empl Travel In State	Employee	18.00
Oct 6, 2022	Operational Funds	V0996468	Water	City of Conway	11,266.63
Oct 6, 2022	Operational Funds	V0996468	Waste Collection	City of Conway	6,139.42

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 6, 2022	Operational Funds	V0996468	Utilities Misc Fees	City of Conway	108.75
Oct 6, 2022	Operational Funds	V0996468	Real Property Rentals	City of Conway	3,107.64
Oct 6, 2022	Self-Generated Funds	V0996468	Water	City of Conway	123.40
Oct 6, 2022	Housing	V0996468	Water	City of Conway	22,243.78
Oct 6, 2022	Housing	V0996468	Waste Collection	City of Conway	23,478.00
Oct 6, 2022	Housing	V0996468	Utilities Misc Fees	City of Conway	7,104.48
Oct 6, 2022	Operational Funds	V0996471	Empl Travel Out State	Employee	635.67
Oct 6, 2022	Operational Funds	V0996471	Empl Conf Registrati Out State	Employee	450.00
Oct 6, 2022	Food Service	V0996472	Supplies	Prime Ticket Inc.	660.91
Oct 6, 2022	Other Unrestricted Funds	V0996473	Dues/Memberships	The Dunes Golf & Beach Club	719.21
Oct 6, 2022	Operational Funds	V0996475	Empl Travel Out State	Employee	250.00
Oct 6, 2022	Operational Funds	V0996476	Empl Travel In State	Employee	104.00
Oct 6, 2022	Food Service	V0996478	Equip & Hardw.Maint.Contrcts	Hobart Service	1,449.06
Oct 6, 2022	Operational Funds	V0996479	Candidate Meals	Employee	85.72
Oct 6, 2022	Operational Funds	V0996480	Professional Services	Robert L Harris Jr	1,650.00
Oct 6, 2022	Food Service	V0996481	Off-Campus Repair Equip	Cooper Mechanical Services	566.28
Oct 6, 2022	Extended Learning Funds	V0996482	Dues/Memberships	Employee	75.00
Oct 6, 2022	Operational Funds	V0996484	Empl Travel Out State	Employee	265.00
Oct 6, 2022	Operational Funds	V0996485	Off-Campus Printing	The Printing Port	189.00
Oct 6, 2022	General Unexpended Plant	V0996486	Renovations Interiors	Maritime Builders	7,275.00
Oct 6, 2022	Operational Funds	V0996487	Empl Travel In State	Employee	279.05
Oct 6, 2022	Operational Funds	V0996489	Telephone Charges	AT&T Mobility	243.02
Oct 6, 2022	Designated Funds	V0996490	Athletic Recruiting	Employee	200.00
Oct 6, 2022	Designated Funds	V0996491	Athletic Recruiting	Employee	275.00
Oct 6, 2022	Operational Funds	V0996492	Supplies	Arnold's Pool Service, Inc.	864.45
Oct 6, 2022	Other Unrestricted Funds	V0996493	Contractual Services	Bentz Whaley Flessner & Associates	25,114.90
Oct 6, 2022	Other Unrestricted Funds	V0996494	Supplies	Employee	207.12
Oct 6, 2022	Other Unrestricted Funds	V0996495	Contractual Services	MB Marriott Resort At Grand Dunes	5,000.00
Oct 6, 2022	Other Unrestricted Funds	V0996496	Contractual Services	MB Marriott Resort At Grand Dunes	5,000.00
Oct 6, 2022	Operational Funds	V0996497	Empl Travel In State	Employee	150.00
Oct 6, 2022	Other Unrestricted Funds	V0996498	Food & Beverages	Employee	132.18
Oct 6, 2022	Other Unrestricted Funds	V0996500	Supplies	Employee	221.68
Oct 6, 2022	Operational Funds	V0996501	Empl Travel In State	Employee	77.00
Oct 6, 2022	Operational Funds	V0996504	Copier Leases	Pollock Financial Services	254.72
Oct 6, 2022	Operational Funds	V0996505	Copier Leases	Digital Resources Inc	253.14
Oct 6, 2022	Operational Funds	V0996506	Empl Travel Out State	Employee	115.00
Oct 6, 2022	Operational Funds	V0996507	Empl Travel Out State	Employee	50.00
Oct 6, 2022	Operational Funds	V0996508	Empl Travel Out State	Employee	1,041.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 6, 2022	Operational Funds	V0996509	Contractual Services	Johnson Controls Fire Protection LP	784.00
Oct 6, 2022	Designated Funds	V0996510	Empl Travel Out State	Employee	49.07
Oct 6, 2022	Operational Funds	V0996511	Telephone Charges	Employee	90.00
Oct 6, 2022	Designated Funds	V0996512	Contractual Services	Taylor Smith Consulting LLC	649.56
Oct 6, 2022	Self-Generated Funds	V0996515	Supplies	Fisher Scientific Co LLC	125.45
Oct 6, 2022	Designated Funds	V0996516	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	390.61
Oct 6, 2022	Operational Funds	V0996517	Contractual Services	Fun Forever Entertainment	500.00
Oct 6, 2022	Operational Funds	V0996518	Candidate Meals	Employee	30.24
Oct 6, 2022	Operational Funds	V0996520	Candidate Meals	Employee	40.91
Oct 6, 2022	General Unexpended Plant	V0996521	Construction - Buildings	Chancel Construction Inc	1,263,323.21
Oct 6, 2022	Operational Funds	V0996522	Empl Travel In State	Employee	281.97
Oct 6, 2022	Operational Funds	V0996523	Empl Travel In State	Employee	258.11
Oct 6, 2022	Operational Funds	V0996524	Non-Employee Travel	William Alexander	259.38
Oct 6, 2022	Operational Funds	V0996525	Team Travel	Employee	133.10
Oct 6, 2022	Designated Funds	V0996526	Athletic Recruiting	Employee	175.00
Oct 6, 2022	Operational Funds	V0996528	Professional Services	The FMRT Group	450.00
Oct 6, 2022	Operational Funds	V0996531	Contractual Services	OCLC Inc	260.16
Oct 7, 2022	Operational Funds	V0996532	Temporary Staff Services	Spherion Staffing LLC	1,293.60
Oct 7, 2022	Food Service	V0996533	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Oct 7, 2022	Food Service	V0996534	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Oct 7, 2022	Other Unrestricted Funds	V0996536	Food & Beverages	Aramark Inc	161.61
Oct 7, 2022	Food Service	V0996537	Equip & Hardw.Maint.Contrcts	Hobart Service	109.50
Oct 7, 2022	Other Unrestricted Funds	V0996538	Food & Beverages	Aramark Inc	424.72
Oct 7, 2022	Food Service	V0996539	Equip & Hardw.Maint.Contrcts	Hobart Service	1,039.90
Oct 7, 2022	Operational Funds	V0996540	Other Rentals	Aramark Inc	12.76
Oct 7, 2022	Operational Funds	V0996540	Candidate Meals	Aramark Inc	34.45
Oct 7, 2022	Operational Funds	V0996541	Other Rentals	Aramark Inc	12.76
Oct 7, 2022	Operational Funds	V0996541	Candidate Meals	Aramark Inc	34.45
Oct 7, 2022	Housing	V0996543	Food & Beverages	Aramark Inc	828.75
Oct 7, 2022	Operational Funds	V0996545	Copier Leases	Pollock Financial Services	100.44
Oct 7, 2022	Operational Funds	V0996546	Uniforms	Lesesne Industries	179.92
Oct 7, 2022	Operational Funds	V0996548	Supplies	Southern Computer Warehouse	3,356.81
Oct 7, 2022	Self-Generated Funds	V0996549	Other Equip over \$5000	Bluum Usa Inc	831.77
Oct 7, 2022	Operational Funds	V0996550	Food & Beverages	Aramark Inc	55.25
Oct 7, 2022	Operational Funds	V0996551	Supplies	Internetwork Engineering	2,182.70
Oct 7, 2022	Operational Funds	V0996553	Furniture	Talotta Contract Interiors	691.20
Oct 7, 2022	Operational Funds	V0996554	Other Rentals	Aramark Inc	12.76
Oct 7, 2022	Operational Funds	V0996554	Candidate Meals	Aramark Inc	42.40

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 7, 2022	Designated Funds	V0996555	Athletic Game Officials	Aramark Inc	88.31
Oct 7, 2022	Designated Funds	V0996556	Contractual Services	Aramark Inc	300.00
Oct 7, 2022	Designated Funds	V0996556	Food & Beverages	Aramark Inc	3,683.03
Oct 7, 2022	Operational Funds	V0996557	Food & Beverages	Aramark Inc	11.05
Oct 7, 2022	Other Unrestricted Funds	V0996559	Food & Beverages	Aramark Inc	4,005.75
Oct 7, 2022	Other Unrestricted Funds	V0996559	Contractual Services	Aramark Inc	95.00
Oct 7, 2022	General Unexpended Plant	V0996595	Renovations Utilities	Santee Cooper	1,236.00
Oct 7, 2022	Operational Funds	V0996812	Natural Gas	Dominion Energy SC	101,402.51
Oct 7, 2022	Operational Funds	V0996813	Professional Services	Cline Brandt Kochenower & Co PA	15,000.00
Oct 7, 2022	Operational Funds	V0996815	Supplies	Wincraft Inc	1,084.59
Oct 10, 2022	Operational Funds	V0996561	Empl Conf Registrati Out State	Employee	200.00
Oct 10, 2022	Operational Funds	V0996561	Empl Travel Foreign	Employee	2,200.00
Oct 10, 2022	Operational Funds	V0996562	Contractual Services	Swank Motion Pictures, Inc.	1,707.00
Oct 10, 2022	Operational Funds	V0996563	Supplies	Employee	66.68
Oct 10, 2022	Designated Funds	V0996564	Security Services	Allied Universal Security Services	3,808.00
Oct 10, 2022	Other Unrestricted Funds	V0996565	Memorials	St. Brendan the Navigator	50.00
Oct 10, 2022	Operational Funds	V0996566	Local Mileage	Employee	38.84
Oct 10, 2022	Operational Funds	V0996567	Contractual Services	Jan-Pro of Wilmington	840.00
Oct 10, 2022	Designated Funds	V0996568	Student Travel	Student	40.82
Oct 10, 2022	General Unexpended Plant	V0996569	Renovations Interiors	Cayce Company Inc	581,638.55
Oct 10, 2022	Designated Funds	V0996570	Athletic Recruiting	Employee	50.00
Oct 10, 2022	Designated Funds	V0996571	Food & Beverages	BANa Bottling Company LLC	952.30
Oct 10, 2022	Designated Funds	V0996572	Contractual Services	Samuel C. Weiderhaft	150.00
Oct 10, 2022	Designated Funds	V0996572	Contractual Services	Samuel C. Weiderhaft	300.00
Oct 10, 2022	Designated Funds	V0996573	Athletic Recruiting	Employee	60.00
Oct 10, 2022	Designated Funds	V0996574	Athletic Recruiting	Employee	50.00
Oct 10, 2022	Designated Funds	V0996575	Contractual Services	Taylor Smith Consulting LLC	2,079.91
Oct 10, 2022	Designated Funds	V0996576	Athletic Game Officials	Sun Belt Conference	77,979.00
Oct 10, 2022	Designated Funds	V0996580	Contractual Services	David A. Johnston	240.00
Oct 10, 2022	Designated Funds	V0996581	Team Travel	Aramark Inc	2,887.97
Oct 10, 2022	Operational Funds	V0996582	Food & Beverages	Aramark Inc	72.60
Oct 10, 2022	Designated Funds	V0996583	Team Travel	Aramark Inc	3,566.44
Oct 10, 2022	Designated Funds	V0996584	Athletic Recruiting	Employee	50.00
Oct 10, 2022	Designated Funds	V0996585	Food & Beverages	Aramark Inc	1,026.66
Oct 10, 2022	Other Unrestricted Funds	V0996586	Other Rentals	Aramark Inc	22.33
Oct 10, 2022	Other Unrestricted Funds	V0996586	Food & Beverages	Aramark Inc	172.44
Oct 10, 2022	Designated Funds	V0996587	Contractual Services	National Preps Inc	6,200.00
Oct 10, 2022	Extended Learning Funds	V0996588	Food & Beverages	Aramark Inc	2,839.85

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 10, 2022	Operational Funds	V0996589	Food & Beverages	Aramark Inc	38.57
Oct 10, 2022	Extended Learning Funds	V0996590	Contractual Services	Aramark Inc	450.00
Oct 10, 2022	Extended Learning Funds	V0996590	Food & Beverages	Aramark Inc	17,755.00
Oct 10, 2022	Designated Funds	V0996591	Supplies	Employee	59.94
Oct 10, 2022	Operational Funds	V0996592	Off-Campus Repair Bldgs	The Verdin Company	1,207.39
Oct 10, 2022	Designated Funds	V0996596	Contractual Services	David A. Johnston	600.00
Oct 10, 2022	General Unexpended Plant	V0996597	Architectural Fees	Garvin Design Group Inc	44,957.00
Oct 10, 2022	Self-Generated Funds	V0996598	Credit Card Charges	South Carolina Interactive LLC	116.80
Oct 10, 2022	Extended Learning Funds	V0996598	Credit Card Charges	South Carolina Interactive LLC	109.00
Oct 10, 2022	Parking and Transportation	V0996598	Credit Card Charges	South Carolina Interactive LLC	403.74
Oct 10, 2022	Operational Funds	V0996598	Credit Card Charges	South Carolina Interactive LLC	12.87
Oct 10, 2022	Operational Funds	V0996598	Credit Card Charges	South Carolina Interactive LLC	71.55
Oct 10, 2022	Extended Learning Funds	V0996598	Credit Card Charges	South Carolina Interactive LLC	102.60
Oct 10, 2022	Self-Generated Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	112.91
Oct 10, 2022	Operational Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	29.95
Oct 10, 2022	Designated Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	187.04
Oct 10, 2022	Extended Learning Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	43.01
Oct 10, 2022	Operational Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	96.41
Oct 10, 2022	Operational Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	139.91
Oct 10, 2022	Operational Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	149.56
Oct 10, 2022	Operational Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	33.55
Oct 10, 2022	Extended Learning Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	206.46
Oct 10, 2022	Operational Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	29.95
Oct 10, 2022	Housing	V0996600	Credit Card Charges	SunTrust Merchant Services	543.66
Oct 10, 2022	Designated Funds	V0996600	Credit Card Charges	SunTrust Merchant Services	7,393.56
Oct 10, 2022	Operational Funds	V0996613	Supplies	Remo Inc	6,136.75
Oct 10, 2022	Designated Funds	V0996614	Supplies	Medco Supply Company	117.49
Oct 10, 2022	Designated Funds	V0996615	Telephone Charges	Employee	225.00
Oct 10, 2022	Operational Funds	V0996619	Contractual Services	Swank Motion Pictures, Inc.	1,218.00
Oct 10, 2022	Food Service	V0996620	Software Purchases	The Cbord Group	396.00
Oct 10, 2022	Operational Funds	V0996621	Software Maint. Contracts	Maxient LLC	2,916.00
Oct 10, 2022	Operational Funds	V0996621	Software Maint. Contracts	Maxient LLC	2,916.00
Oct 10, 2022	Philanthropic Restr Funds	V0996622	Supplies	Paragard Direct	4,806.81
Oct 10, 2022	Operational Funds	V0996623	Supplies	Accu-Tech Corp	167.40
Oct 10, 2022	Operational Funds	V0996624	Supplies	Accu-Tech Corp	774.36
Oct 10, 2022	Designated Funds	V0996625	Student Travel	Student	64.04
Oct 10, 2022	Operational Funds	V0996626	Food & Beverages	Aramark Inc	393.03
Oct 10, 2022	Designated Funds	V0996627	Student Travel	Student	70.28

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 10, 2022	Designated Funds	V0996628	Student Travel	Student	67.41
Oct 10, 2022	Designated Funds	V0996629	Student Travel	Student	143.70
Oct 10, 2022	Designated Funds	V0996630	Local Mileage	Employee	30.65
Oct 10, 2022	County/Local Restricted Funds	V0996631	Supplies	Employee	70.85
Oct 10, 2022	Other Unrestricted Funds	V0996632	Supplies	Employee	20.00
Oct 10, 2022	Operational Funds	V0996633	Supplies	Student	16.19
Oct 10, 2022	Operational Funds	V0996634	Contractual Services	Everything But the Mime Inc	7,500.00
Oct 10, 2022	Operational Funds	V0996634	Contractual Services	Everything But the Mime Inc	600.00
Oct 10, 2022	Operational Funds	V0996637	Insurance	State Fiscal Acct Authority	571.13
Oct 10, 2022	Operational Funds	V0996639	Telephone Charges	Employee	90.00
Oct 10, 2022	Operational Funds	V0996640	Legal Services	Burr Forman McNair	2,000.00
Oct 10, 2022	Operational Funds	V0996641	Empl Travel Out State	Employee	225.00
Oct 11, 2022	Operational Funds	V0996663	Local Mileage	Employee	60.84
Oct 11, 2022	Operational Funds	V0996667	Fuel	Gladieux Trading & Marketing Co. LP	-1,474.56
Oct 11, 2022	Operational Funds	V0996677	Off-Campus Printing	Sheriar Press	5,136.84
Oct 11, 2022	Operational Funds	V0996681	Copier Leases	Pollock Financial Services	151.63
Oct 11, 2022	General Unexpended Plant	V0996682	Constr Survey Fees	Development Resource Group LLC	3,000.00
Oct 11, 2022	Operational Funds	V0996687	Professional Services	Robert L Harris Jr	500.00
Oct 11, 2022	Operational Funds	V0996711	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Oct 11, 2022	Operational Funds	V0996804	Professional Services	Attn: Sfaa-Auditor's Office	742.03
Oct 11, 2022	Operational Funds	V0996804	Professional Services	Attn: Sfaa-Auditor's Office	-742.03
Oct 11, 2022	Operational Funds	V0996804	Professional Services	Sfaa-Auditor's Office	742.03
Oct 11, 2022	Operational Funds	V0996816	Fuel	Gladieux Trading & Marketing Co. LP	1,478.36
Oct 11, 2022	Self-Generated Funds	V0996818	Credit Card Charges	South Carolina Interactive LLC	9.25
Oct 11, 2022	Parking and Transportation	V0996818	Credit Card Charges	South Carolina Interactive LLC	513.71
Oct 11, 2022	Self-Generated Funds	V0996818	Credit Card Charges	South Carolina Interactive LLC	2.86
Oct 11, 2022	Operational Funds	V0996818	Credit Card Charges	South Carolina Interactive LLC	7.15
Oct 11, 2022	Extended Learning Funds	V0996818	Credit Card Charges	South Carolina Interactive LLC	6,089.34
Oct 11, 2022	Operational Funds	V0996818	Credit Card Charges	South Carolina Interactive LLC	91.02
Oct 11, 2022	Operational Funds	V0996818	Credit Card Charges	South Carolina Interactive LLC	3,959.05
Oct 11, 2022	Food Service	V0996818	Credit Card Charges	South Carolina Interactive LLC	28.52
Oct 11, 2022	Operational Funds	V0996819	Fuel	Gladieux Trading & Marketing Co. LP	1,400.80
Oct 11, 2022	Operational Funds	V0996821	Fuel	Gladieux Trading & Marketing Co. LP	-1,511.73
Oct 11, 2022	Housing	V0996822	Electricity	Santee Cooper	56,390.43
Oct 11, 2022	Operational Funds	V0996823	Fuel	Gladieux Trading & Marketing Co. LP	-1,584.94
Oct 11, 2022	Self-Generated Funds	V0996824	Electricity	Santee Cooper	5,002.41
Oct 11, 2022	Operational Funds	V0996825	Electricity	Santee Cooper	125,826.31

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 11, 2022	Operational Funds	V0996826	Electricity	Santee Cooper	215,069.68
Oct 11, 2022	Food Service	V0996831	Copier Leases	Digital Resources Inc	689.55
Oct 11, 2022	Other Unrestricted Funds	V0996832	Food & Beverages	Pepsi Bottling Ventures LLC	196.48
Oct 11, 2022	Other Unrestricted Funds	V0996832	Food & Beverages	Pepsi Bottling Ventures LLC	-196.48
Oct 11, 2022	Self-Generated Funds	V0996835	Other Equip over \$5000	Bluum Usa Inc	15,720.29
Oct 11, 2022	Operational Funds	V0996836	Candidate Travel	Candidate	45.12
Oct 11, 2022	Operational Funds	V0996837	Contractual Services	The Hiller Companies Inc.	706.29
Oct 11, 2022	Other Unrestricted Funds	V0996839	Food & Beverages	Pepsi Bottling Ventures LLC	196.48
Oct 11, 2022	Self-Generated Funds	V0996841	Empl Travel Out State	Employee	94.77
Oct 11, 2022	Self-Generated Funds	V0996841	Empl Conf Registrati Out State	Employee	370.00
Oct 11, 2022	Operational Funds	V0996843	Copier Leases	Digital Resources Inc	324.87
Oct 11, 2022	Housing	V0996846	Other Rentals	GFL Environmental	400.05
Oct 11, 2022	Operational Funds	V0996851	Uniforms	Uniforms by John Inc	821.04
Oct 11, 2022	Self-Generated Funds	V0996851	Uniforms	Uniforms by John Inc	821.04
Oct 11, 2022	Food Service	V0996853	Natural Gas	Amerigas	1,801.58
Oct 11, 2022	Food Service	V0996854	Waste Collection	Smart Recycling US LLC	2,818.78
Oct 11, 2022	Food Service	V0996855	Appliances	Deacon Foodservice Solutions LLC	8,719.23
Oct 11, 2022	Operational Funds	V0996856	Equip & Hardw.Maint.Contrcts	The Hiller Companies Inc.	16,437.50
Oct 11, 2022	Operational Funds	V0996857	Copier Leases	Ontario Investments	227.30
Oct 11, 2022	Operational Funds	V0996858	Uniforms	Lesesne Industries	270.32
Oct 11, 2022	Operational Funds	V0996859	Uniforms	Lesesne Industries	330.27
Oct 11, 2022	Operational Funds	V0996860	Fuel	Gladieux Trading & Marketing Co. LP	1,568.85
Oct 11, 2022	Operational Funds	V0996861	Fuel	Gladieux Trading & Marketing Co. LP	1,363.33
Oct 11, 2022	Operational Funds	V0996862	Fuel	Gladieux Trading & Marketing Co. LP	1,443.69
Oct 11, 2022	Operational Funds	V0996863	Fuel	Gladieux Trading & Marketing Co. LP	-1,568.85
Oct 11, 2022	Designated Funds	V0996864	Uniforms	BSN Sports LLC	15,321.60
Oct 11, 2022	Designated Funds	V0996865	Uniforms	BSN Sports LLC	273.60
Oct 11, 2022	Designated Funds	V0996866	Uniforms	BSN Sports LLC	35.64
Oct 11, 2022	Operational Funds	V0996867	Copier Leases	Pollock Financial Services	72.41
Oct 11, 2022	Designated Funds	V0996869	Uniforms	BSN Sports LLC	79.28
Oct 11, 2022	Designated Funds	V0996871	Uniforms	BSN Sports LLC	-755.82
Oct 11, 2022	Designated Funds	V0996872	Athletic Team Supplies	BSN Sports LLC	1,367.32
Oct 11, 2022	Designated Funds	V0996873	Uniforms	BSN Sports LLC	1,622.46
Oct 11, 2022	Designated Funds	V0996875	Uniforms	BSN Sports LLC	348.84
Oct 11, 2022	Designated Funds	V0996876	Uniforms	BSN Sports LLC	342.00
Oct 11, 2022	Designated Funds	V0996877	Uniforms	BSN Sports LLC	-109.70
Oct 11, 2022	General Unexpended Plant	V0996879	Engineering Fees	DWG Inc. Consulting Engineers	2,352.80
Oct 11, 2022	General Unexpended Plant	V0996880	Building Purchase	DWG Inc. Consulting Engineers	48,580.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 11, 2022	Operational Funds	V0996881	Supplies	BSN Sports LLC	4,745.40
Oct 11, 2022	Operational Funds	V0996882	Waste Collection	Stericycle Inc	131.00
Oct 11, 2022	General Unexpended Plant	V0996884	Engineering Fees	DWG Inc. Consulting Engineers	437.50
Oct 11, 2022	General Unexpended Plant	V0996885	Engineering Fees	DWG Inc. Consulting Engineers	2,426.50
Oct 11, 2022	Operational Funds	V0996887	Supplies	Bruce Air Filter Company LLC	7,532.14
Oct 11, 2022	Operational Funds	V0996888	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Oct 11, 2022	Food Service	V0996889	Equipment Leases	GFL Environmental	505.44
Oct 11, 2022	Designated Funds	V0996890	Team Travel	Carolina Limousine	3,825.00
Oct 11, 2022	Self-Generated Funds	V0996891	Ground Maint. Supplies	Revels Turf and Tractor LLC	4,579.20
Oct 11, 2022	Extended Learning Funds	V0996892	Guest Lodging	The Cove	750.00
Oct 11, 2022	Operational Funds	V0996893	Ground Maint. Supplies	Simplot Turf & Horticulture	728.20
Oct 11, 2022	Self-Generated Funds	V0996895	Fuel	Gladioux Trading & Marketing Co. LP	-815.32
Oct 11, 2022	Self-Generated Funds	V0996896	Fuel	Gladioux Trading & Marketing Co. LP	-1,102.80
Oct 11, 2022	Self-Generated Funds	V0996898	Fuel	Gladioux Trading & Marketing Co. LP	1,020.32
Oct 11, 2022	Federal Funds	V0996899	Telephone Charges	Verizon Wireless	100.00
Oct 11, 2022	Federal Funds	V0996899	Telephone Charges	Verizon Wireless	270.76
Oct 11, 2022	Operational Funds	V0996901	Copier Leases	Pollock Financial Services	233.39
Oct 11, 2022	Operational Funds	V0996904	Supplies	Rasix Computer Center Inc	104.26
Oct 11, 2022	Operational Funds	V0996905	Supplies	Steve Weiss Music Inc	861.79
Oct 11, 2022	Food Service	V0996906	Copier Leases	Digital Resources Inc	299.64
Oct 11, 2022	General Unexpended Plant	V0996911	Renovations Utilities	Control Management Inc	80,434.77
Oct 11, 2022	Operational Funds	V0996912	Telephone Charges	Employee	135.00
Oct 11, 2022	Operational Funds	V0996913	Software Maint. Contracts	Hyland LLC	14,064.00
Oct 11, 2022	Operational Funds	V0996913	Software Maint. Contracts	Hyland LLC	1,125.12
Oct 12, 2022	Parking and Transportation	V0996915	Telephone Charges	Employee	90.00
Oct 12, 2022	Operational Funds	V0996917	Empl Travel Out State	Employee	303.86
Oct 12, 2022	Extended Learning Funds	V0996920	Training Services	Rita Tahan	350.00
Oct 12, 2022	Extended Learning Funds	V0996921	Honoraria	Jentry R. Luse	1,000.00
Oct 12, 2022	Operational Funds	V0996922	Contractual Services	Robert L Harris Jr	1,500.00
Oct 12, 2022	Operational Funds	V0996923	Contractual Services	Robert L Harris Jr	750.00
Oct 12, 2022	Designated Funds	V0996925	Student Travel	Student	72.51
Oct 12, 2022	General Unexpended Plant	V0996926	Constr Testing Fees	S&ME, Inc.	1,190.00
Oct 12, 2022	Self-Generated Funds	V0996927	Professional Services	Sagacity Golf Technologies Inc	211.60
Oct 12, 2022	Operational Funds	V0996928	Background Check Services	Arturo Garcia-Ribbi	733.00
Oct 12, 2022	Operational Funds	V0996929	Background Check Services	Juan M. Trujillo	733.00
Oct 12, 2022	Other Unrestricted Funds	V0996930	Professional Services	Speaking Volumes Live Literature Pr	5,000.00
Oct 12, 2022	Operational Funds	V0996933	Candidate Meals	Employee	79.20
Oct 12, 2022	Designated Funds	V0996934	Athletic Recruiting	Employee	100.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 12, 2022	Operational Funds	V0996936	Candidate Meals	Employee	81.40
Oct 12, 2022	Operational Funds	V0996937	Local Mileage	Employee	50.31
Oct 12, 2022	Extended Learning Funds	V0996939	Professional Services	Universidad de San Francisco de Quito	3,804.00
Oct 12, 2022	Operational Funds	V0996944	Food & Beverages	Kona Ice of Horry County	1,500.00
Oct 12, 2022	Operational Funds	V0996954	Empl Travel Out State	Employee	235.00
Oct 12, 2022	Operational Funds	V0996960	Empl Travel Out State	Employee	115.00
Oct 12, 2022	Designated Funds	V0996961	Student Travel	Clemson Campus Recreation	275.00
Oct 12, 2022	Designated Funds	V0996965	Software Purchases	3 Step Sports LLC	8,424.00
Oct 12, 2022	Food Service	V0997034	Contractual Services	AGreenOzzi LLC	3,996.00
Oct 12, 2022	Operational Funds	V0997043	Telephone Charges	Employee	60.00
Oct 12, 2022	General Unexpended Plant	V0997044	Contractual Services	Coastline Forestry & Grading LLC	4,200.00
Oct 12, 2022	Operational Funds	V0997045	Empl Travel Foreign	Employee	2,400.00
Oct 12, 2022	Operational Funds	V0997046	Supplies	Sweetwater Sound Inc	-327.52
Oct 12, 2022	Other Unrestricted Funds	V0997047	Food & Beverages	Employee	58.53
Oct 12, 2022	Operational Funds	V0997049	Local Mileage	Employee	40.95
Oct 12, 2022	Operational Funds	V0997051	Contractual Services	Total Lake Care Inc	833.33
Oct 12, 2022	Operational Funds	V0997052	Telephone Charges	Employee	90.00
Oct 12, 2022	Designated Funds	V0997053	Professional Services	Aegis Sciences Corporation	46.00
Oct 12, 2022	Designated Funds	V0997055	Contractual Services	Taylor Smith Consulting LLC	2,909.31
Oct 12, 2022	Operational Funds	V0997056	Empl Conf Registrati Out State	Employee	300.00
Oct 12, 2022	Self-Generated Funds	V0997060	Merchandise Clothing - Resale	Acushnet Company	230.18
Oct 12, 2022	Self-Generated Funds	V0997061	Merchandise Clothing - Resale	Acushnet Company	2,284.18
Oct 12, 2022	Operational Funds	V0997062	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	2,675.00
Oct 12, 2022	Self-Generated Funds	V0997063	Merchandise Clothing - Resale	Acushnet Company	34.94
Oct 12, 2022	Self-Generated Funds	V0997064	Merchandise Clothing - Resale	Acushnet Company	634.21
Oct 12, 2022	Self-Generated Funds	V0997065	Merchandise Clothing - Resale	Acushnet Company	34.94
Oct 12, 2022	Self-Generated Funds	V0997066	Merchandise Clothing - Resale	Acushnet Company	74.55
Oct 12, 2022	Designated Funds	V0997067	Contractual Services	Randy Campbell	110.00
Oct 12, 2022	Designated Funds	V0997068	Athletic Game Officials	Stephen M. Spivey	600.00
Oct 12, 2022	Designated Funds	V0997069	Athletic Team Supplies	Rawlings Sporting Goods Co., Inc.	398.84
Oct 12, 2022	Operational Funds	V0997070	Supplies	Employee	14.55
Oct 12, 2022	Operational Funds	V0997071	Supplies	Sweetwater Sound Inc	1,139.40
Oct 12, 2022	Other Unrestricted Funds	V0997073	Supplies	Employee	78.92
Oct 12, 2022	Other Unrestricted Funds	V0997074	Food & Beverages	Employee	58.97
Oct 12, 2022	Designated Funds	V0997076	Athletic Team Supplies	BSN Sports LLC	410.40
Oct 12, 2022	Operational Funds	V0997077	Tagged Supplies	CDW Government	4,982.37
Oct 12, 2022	Designated Funds	V0997078	Uniforms	BSN Sports LLC	-167.77
Oct 12, 2022	Designated Funds	V0997079	Uniforms	BSN Sports LLC	629.28

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 12, 2022	Designated Funds	V0997080	Uniforms	BSN Sports LLC	-9,808.28
Oct 12, 2022	Designated Funds	V0997083	Uniforms	BSN Sports LLC	314.64
Oct 12, 2022	Operational Funds	V0997084	Off-Campus Advertising	Lamar Companies	1,442.00
Oct 12, 2022	Designated Funds	V0997085	Supplies	BSN Sports LLC	498.54
Oct 12, 2022	Designated Funds	V0997086	Uniforms	BSN Sports LLC	3,357.00
Oct 12, 2022	Designated Funds	V0997087	Uniforms	BSN Sports LLC	4,213.44
Oct 12, 2022	Designated Funds	V0997088	Uniforms	BSN Sports LLC	1,436.40
Oct 12, 2022	Designated Funds	V0997089	Uniforms	BSN Sports LLC	3,283.20
Oct 12, 2022	Designated Funds	V0997091	Athletic Team Supplies	BSN Sports LLC	820.80
Oct 12, 2022	Designated Funds	V0997092	Team Travel	Carolina Limousine	5,500.00
Oct 12, 2022	Designated Funds	V0997094	Team Travel	Carolina Limousine	1,100.00
Oct 12, 2022	Designated Funds	V0997095	Team Travel	Carolina Limousine	2,550.00
Oct 12, 2022	Self-Generated Funds	V0997096	Fuel	Gladioux Trading & Marketing Co. LP	749.98
Oct 12, 2022	Self-Generated Funds	V0997097	Fuel	Gladioux Trading & Marketing Co. LP	1,095.90
Oct 12, 2022	Self-Generated Funds	V0997098	Fuel	Gladioux Trading & Marketing Co. LP	-1,180.70
Oct 12, 2022	Operational Funds	V0997099	Contractual Services	Partners Interpreting LLC	230.00
Oct 12, 2022	General Unexpended Plant	V0997100	Renovations Interiors	Maritime Builders	52,012.65
Oct 12, 2022	Food Service	V0997101	Equipment Leases	GFL Environmental	405.00
Oct 12, 2022	Designated Funds	V0997102	Athletic Team Supplies	Riddell / All American Sports Corp.	1,602.67
Oct 12, 2022	Operational Funds	V0997103	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	440.00
Oct 12, 2022	Designated Funds	V0997106	Copier Leases	Xerox Corporation	858.44
Oct 12, 2022	General Unexpended Plant	V0997107	Renovations Utilities	Trane U.S. Inc.	8,952.12
Oct 13, 2022	General Unexpended Plant	V0997113	Engineering Fees	ADC Engineering Inc	5,250.00
Oct 13, 2022	General Unexpended Plant	V0997117	Architectural Fees	Hill Foley Rossi & Associates LLC	4,000.00
Oct 13, 2022	Designated Funds	V0997120	Uniforms	Sally Hamrick	938.00
Oct 13, 2022	Designated Funds	V0997121	Supplies	ACO Medical Supply Inc.	2,019.74
Oct 13, 2022	Designated Funds	V0997122	Supplies	DJO LLC	750.66
Oct 13, 2022	Self-Generated Funds	V0997146	Merchandise Clothing - Resale	PRG Americas LLC	726.47
Oct 13, 2022	Self-Generated Funds	V0997147	Merchandise Clothing - Resale	PRG Americas LLC	1,200.85
Oct 13, 2022	General Unexpended Plant	V0997157	Architectural Fees	Quackenbush Architects and Planners	35,854.38
Oct 13, 2022	Self-Generated Funds	V0997159	Merchandise Clothing - Resale	Cutter & Buck	2,092.74
Oct 13, 2022	Self-Generated Funds	V0997160	Merchandise Clothing - Resale	Cutter & Buck	84.00
Oct 13, 2022	Self-Generated Funds	V0997161	Merchandise Clothing - Resale	Cutter & Buck	63.79
Oct 13, 2022	Designated Funds	V0997162	Security Services	City of Conway	1,600.00
Oct 13, 2022	Designated Funds	V0997163	Telephone Charges	Employee	225.00
Oct 13, 2022	Designated Funds	V0997164	Team Travel	Shorts Travel Mgmt	38,625.00
Oct 13, 2022	Designated Funds	V0997165	Athletic Game Officials	Brock J. Needens	150.00
Oct 14, 2022	Designated Funds	V0997172	Student Travel	Student	109.93

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 14, 2022	Operational Funds	V0997175	Software Purchases	Titanium Software Inc	1,940.00
Oct 14, 2022	Other Unrestricted Funds	V0997179	Food & Beverages	Employee	73.33
Oct 14, 2022	Self-Generated Funds	V0997183	Food & Beverages	Employee	25.15
Oct 14, 2022	Designated Funds	V0997189	Supplies	Champion Health Services Inc	691.37
Oct 14, 2022	Other Unrestricted Funds	V0997191	Contractual Services	Doubletree Resort	5,341.90
Oct 14, 2022	General Unexpended Plant	V0997196	Renovations Roofing	Spann Roofing Repair Services LLC	545.66
Oct 14, 2022	Operational Funds	V0997198	Empl Travel Out State	Employee	115.00
Oct 14, 2022	Housing	V0997199	Furniture	Southwest Contract	47,682.00
Oct 14, 2022	Operational Funds	V0997200	Empl Travel In State	Employee	289.80
Oct 14, 2022	Extended Learning Funds	V0997201	Supplies	Dell Marketing L.P.	178.76
Oct 14, 2022	Operational Funds	V0997202	Off-Campus Repair Bldgs	Icon Boiler Inc	1,602.00
Oct 14, 2022	Operational Funds	V0997204	Software Maint. Contracts	Refinitiv US LLC	24,192.00
Oct 14, 2022	Designated Funds	V0997208	Contractual Services	Shawn M. Campman	200.00
Oct 14, 2022	Operational Funds	V0997213	Off-Campus Advertising	Interstate Outdoor	600.00
Oct 14, 2022	Food Service	V0997224	Off-Campus Repair Equip	Commercial Kitchens Inc.	288.45
Oct 14, 2022	Food Service	V0997226	Off-Campus Repair Equip	Commercial Kitchens Inc.	480.59
Oct 14, 2022	Food Service	V0997227	Off-Campus Repair Equip	Commercial Kitchens Inc.	315.14
Oct 14, 2022	Food Service	V0997229	Off-Campus Repair Equip	Commercial Kitchens Inc.	480.75
Oct 14, 2022	Food Service	V0997232	Off-Campus Repair Equip	Commercial Kitchens Inc.	580.77
Oct 14, 2022	Food Service	V0997233	Off-Campus Repair Equip	Commercial Kitchens Inc.	763.62
Oct 14, 2022	Operational Funds	V0997238	Student Travel	Carolina Limousine	750.00
Oct 14, 2022	Designated Funds	V0997241	Team Travel	Carolina Limousine	1,500.00
Oct 14, 2022	Designated Funds	V0997242	Team Travel	Carolina Limousine	4,500.00
Oct 14, 2022	Designated Funds	V0997243	Team Travel	Carolina Limousine	2,550.00
Oct 14, 2022	Housing	V0997245	Telephone Charges	HTC	3,129.31
Oct 14, 2022	Operational Funds	V0997276	Utilities Misc Fees	Horry County Treasurer	104.87
Oct 14, 2022	Food Service	V0997277	Off-Campus Repair Equip	Commercial Kitchens Inc.	288.45
Oct 14, 2022	Food Service	V0997278	Off-Campus Repair Equip	Commercial Kitchens Inc.	115.20
Oct 14, 2022	Food Service	V0997279	Off-Campus Repair Equip	Commercial Kitchens Inc.	580.75
Oct 14, 2022	Food Service	V0997280	Off-Campus Repair Equip	Commercial Kitchens Inc.	238.95
Oct 14, 2022	Food Service	V0997281	Off-Campus Repair Equip	Commercial Kitchens Inc.	695.70
Oct 14, 2022	Food Service	V0997282	Off-Campus Repair Equip	Commercial Kitchens Inc.	542.53
Oct 14, 2022	Housing	V0997283	Supplies	Sauder Education	8,829.32
Oct 14, 2022	Designated Funds	V0997424	Supplies	Elixir Rx Solutions	-62.37
Oct 17, 2022	Operational Funds	V0996055	Contractual Services	Tom Pierard	-3,000.00
Oct 17, 2022	Operational Funds	V0997284	Copier Leases	Ricoh USA Inc	173.10
Oct 17, 2022	Operational Funds	V0997285	Copier Leases	Digital Resources Inc	476.83
Oct 17, 2022	Operational Funds	V0997286	Off-Campus Repair Equip	Elvis Service Company Inc	420.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 17, 2022	Operational Funds	V0997287	Supplies	Wincraft Inc	1,186.30
Oct 17, 2022	Operational Funds	V0997288	Supplies	Campus Stop LLC	2,980.80
Oct 17, 2022	Designated Funds	V0997290	Contractual Services	Jani-King of Myrtle Beach	6,200.00
Oct 17, 2022	Designated Funds	V0997291	Other Rentals	Sunbelt Rentals Inc.	4,366.60
Oct 17, 2022	Operational Funds	V0997292	Dues/Memberships	Employee	283.00
Oct 17, 2022	Designated Funds	V0997293	Uniforms	BSN Sports LLC	9,329.76
Oct 17, 2022	Operational Funds	V0997294	Supplies	Blick Art Materials	408.84
Oct 17, 2022	Operational Funds	V0997295	Copier Leases	Xerox Corporation	47.62
Oct 17, 2022	Operational Funds	V0997296	Copier Leases	Digital Resources Inc	162.44
Oct 17, 2022	Operational Funds	V0997296	Copier Leases	Digital Resources Inc	162.43
Oct 17, 2022	Operational Funds	V0997297	Other Rentals	Conway Rental Center	721.04
Oct 17, 2022	Operational Funds	V0997298	Equip & Hardw.Maint.Contracts	The Hiller Companies Inc.	590.00
Oct 17, 2022	Operational Funds	V0997299	Contractual Services	OHD Company - Grand Strand	283.50
Oct 17, 2022	Operational Funds	V0997300	Copier Leases	Xerox Corporation	149.57
Oct 17, 2022	Operational Funds	V0997301	Contractual Services	Partners Interpreting LLC	345.00
Oct 17, 2022	Operational Funds	V0997302	Supplies	SC Department of Administrati	34.00
Oct 17, 2022	Operational Funds	V0997302	Supplies	SC Department of Administrati	-34.00
Oct 17, 2022	Operational Funds	V0997302	Supplies	Sc Dept of Administration	34.00
Oct 17, 2022	Operational Funds	V0997303	Temporary Staff Services	Spherion Staffing LLC	1,639.51
Oct 17, 2022	Operational Funds	V0997304	Supplies	BSN Sports LLC	239.66
Oct 17, 2022	Operational Funds	V0997305	Copier Leases	Xerox Corporation	116.12
Oct 17, 2022	Self-Generated Funds	V0997306	Web-Based Professional Service	TimelyMD	267,720.00
Oct 17, 2022	Operational Funds	V0997307	Copier Leases	Xerox Corporation	21.78
Oct 17, 2022	Food Service	V0997308	Equipment Leases	GFL Environmental	26.67
Oct 17, 2022	Operational Funds	V0997309	Contractual Services	VSC Fire and Security Inc	336.06
Oct 17, 2022	Food Service	V0997310	Equipment Leases	GFL Environmental	286.20
Oct 17, 2022	Parking and Transportation	V0997311	Supplies	Conway Auto Parts	53.89
Oct 17, 2022	Parking and Transportation	V0997312	Supplies	Conway Auto Parts	250.50
Oct 17, 2022	Parking and Transportation	V0997313	Supplies	Conway Auto Parts	152.05
Oct 17, 2022	Parking and Transportation	V0997314	Supplies	Conway Auto Parts	53.58
Oct 17, 2022	Self-Generated Funds	V0997315	Temporary Staff Services	Spherion Staffing LLC	504.00
Oct 17, 2022	Parking and Transportation	V0997316	Professional Services	Premier Biotech Inc	62.50
Oct 17, 2022	Operational Funds	V0997317	Uniforms	Lesesne Industries	402.57
Oct 17, 2022	Operational Funds	V0997318	Uniforms	Lesesne Industries	208.09
Oct 17, 2022	Operational Funds	V0997319	Uniforms	Lesesne Industries	76.63
Oct 17, 2022	Operational Funds	V0997320	Uniforms	Lesesne Industries	236.95
Oct 17, 2022	Operational Funds	V0997321	Telephone Charges	SEGRA	239.10
Oct 17, 2022	Operational Funds	V0997322	Copier Leases	Xerox Corporation	23.86

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 17, 2022	Operational Funds	V0997323	Copier Leases	Xerox Corporation	13.83
Oct 17, 2022	Operational Funds	V0997324	Temporary Staff Services	Spherion Staffing LLC	1,117.20
Oct 17, 2022	Self-Generated Funds	V0997325	Temporary Staff Services	Spherion Staffing LLC	571.20
Oct 17, 2022	Operational Funds	V0997326	Supplies	Arnold's Pool Service, Inc.	85.88
Oct 17, 2022	Operational Funds	V0997327	Computer - Faculty Initiative	CCU Research Foundation	635.00
Oct 17, 2022	Operational Funds	V0997328	Supplies	Bruce Air Filter Company LLC	148.18
Oct 17, 2022	Operational Funds	V0997329	Ground Maint. Supplies	Simplot Turf & Horticulture	2,123.67
Oct 17, 2022	Food Service	V0997331	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Oct 17, 2022	Designated Funds	V0997332	Uniforms	BSN Sports LLC	3,268.80
Oct 17, 2022	Designated Funds	V0997333	Contractual Services	Elvis Service Company Inc	3,835.20
Oct 17, 2022	Operational Funds	V0997334	Ground Maint. Supplies	Simplot Turf & Horticulture	1,486.15
Oct 17, 2022	Self-Generated Funds	V0997335	Utilities Misc Fees	Horry County Treasurer	7,178.80
Oct 17, 2022	Designated Funds	V0997336	Copier Leases	Xerox Corporation	934.12
Oct 17, 2022	Self-Generated Funds	V0997337	Fuel	Gladieux Trading & Marketing Co. LP	732.65
Oct 17, 2022	Self-Generated Funds	V0997338	Utilities Misc Fees	Horry County Treasurer	18.00
Oct 17, 2022	Food Service	V0997339	Equip & Hardw.Maint.Contrcts	Hobart Service	73.00
Oct 17, 2022	Designated Funds	V0997340	Uniforms	BSN Sports LLC	1,354.32
Oct 17, 2022	Parking and Transportion	V0997341	Supplies	Conway Auto Parts	57.82
Oct 17, 2022	Operational Funds	V0997342	Local Mileage	Employee	200.77
Oct 17, 2022	Parking and Transportion	V0997343	Supplies	Conway Auto Parts	1,453.08
Oct 17, 2022	Parking and Transportion	V0997344	Supplies	Conway Auto Parts	9.14
Oct 17, 2022	Parking and Transportion	V0997345	Supplies	Conway Auto Parts	172.86
Oct 17, 2022	Parking and Transportion	V0997346	Supplies	Conway Auto Parts	152.05
Oct 17, 2022	Operational Funds	V0997347	Contractual Services	Best Home & Property Services	480.73
Oct 17, 2022	Operational Funds	V0997348	Contractual Services	Tom Pierard	3,000.00
Oct 17, 2022	Operational Funds	V0997349	Uniforms	Lesesne Industries	57.93
Oct 17, 2022	Operational Funds	V0997350	Fuel	James River Solutions	618.35
Oct 17, 2022	Operational Funds	V0997351	Uniforms	Lesesne Industries	40.01
Oct 17, 2022	Operational Funds	V0997354	Copier Leases	Xerox Corporation	32.41
Oct 17, 2022	Operational Funds	V0997355	Copier Leases	Xerox Corporation	149.38
Oct 17, 2022	Operational Funds	V0997356	Off-Campus Repair Bldgs	Trane U.S. Inc.	2,079.19
Oct 17, 2022	Operational Funds	V0997357	Web-Based Professional Service	Building Reports	535.42
Oct 17, 2022	Operational Funds	V0997358	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Oct 17, 2022	Operational Funds	V0997359	Professional Services	ASCAP	4,905.10
Oct 17, 2022	Self-Generated Funds	V0997399	Contractual Services	CLC	10,935.59
Oct 17, 2022	Self-Generated Funds	V0997402	Supplies	Aqua Survey Inc	211.17
Oct 17, 2022	Operational Funds	V0997403	Contractual Services	Swank Motion Pictures, Inc.	489.00
Oct 17, 2022	Designated Funds	V0997407	Uniforms	BSN Sports LLC	1,436.40

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 17, 2022	Operational Funds	V0997408	Ground Maint. Supplies	Simplex Turf & Horticulture	5,346.65
Oct 17, 2022	Self-Generated Funds	V0997409	Fuel	James River Solutions	834.52
Oct 17, 2022	Self-Generated Funds	V0997410	Merchandise Misc	Vantage Custom Classics Inc	320.15
Oct 17, 2022	Self-Generated Funds	V0997412	Ground Maint. Supplies	Harrell's LLC	3,721.18
Oct 17, 2022	Designated Funds	V0997413	Uniforms	BSN Sports LLC	889.20
Oct 17, 2022	Designated Funds	V0997414	Uniforms	BSN Sports LLC	4,555.44
Oct 17, 2022	Food Service	V0997415	Off-Campus Repair Equip	Cooper Mechanical Services	110.00
Oct 17, 2022	Operational Funds	V0997416	Copier Leases	Ricoh USA Inc	143.16
Oct 17, 2022	Parking and Transportation	V0997417	Supplies	Conway Auto Parts	219.64
Oct 17, 2022	Designated Funds	V0997420	Telephone Charges	Employee	219.52
Oct 17, 2022	Designated Funds	V0997422	Telephone Charges	Employee	150.00
Oct 17, 2022	Operational Funds	V0997423	Telephone Charges	Employee	90.00
Oct 17, 2022	Self-Generated Funds	V0997426	Merchandise Clothing - Resale	Acushnet Company	305.24
Oct 17, 2022	Self-Generated Funds	V0997427	Merchandise Clothing - Resale	Acushnet Company	1,415.00
Oct 17, 2022	Extended Learning Funds	V0997428	Contractual Services	Blue Flower Arts, LLC	9,000.00
Oct 17, 2022	Self-Generated Funds	V0997429	Merchandise Clothing - Resale	Acushnet Company	186.26
Oct 17, 2022	Self-Generated Funds	V0997430	Merchandise Clothing - Resale	Acushnet Company	355.28
Oct 17, 2022	Self-Generated Funds	V0997431	Merchandise Clothing - Resale	Acushnet Company	313.60
Oct 17, 2022	Self-Generated Funds	V0997432	Merchandise Clothing - Resale	Acushnet Company	90.27
Oct 17, 2022	Other Unrestricted Funds	V0997433	Supplies	S4 Lights	5,902.78
Oct 17, 2022	Other Unrestricted Funds	V0997433	Supplies	S4 Lights	-5,902.78
Oct 17, 2022	Other Unrestricted Funds	V0997433	Supplies	S4 Lights	5,902.78
Oct 17, 2022	Other Unrestricted Funds	V0997433	Supplies	S4 Lights	-5,902.78
Oct 17, 2022	Other Unrestricted Funds	V0997433	Supplies	Seasons 4, Inc	5,902.78
Oct 17, 2022	Other Unrestricted Funds	V0997434	Supplies	Seasons 4, Inc	396.70
Oct 17, 2022	Self-Generated Funds	V0997435	Merchandise Clothing - Resale	PRG Americas LLC	432.65
Oct 17, 2022	Self-Generated Funds	V0997436	Merchandise Clothing - Resale	Sun Mountain Sports	525.00
Oct 17, 2022	Self-Generated Funds	V0997437	PGM Merchandise for Resale	PING Inc.	15.96
Oct 17, 2022	Self-Generated Funds	V0997438	Merchandise Clothing - Resale	Cutter & Buck	861.16
Oct 17, 2022	Self-Generated Funds	V0997439	Merchandise Clothing - Resale	Cutter & Buck	173.39
Oct 17, 2022	Operational Funds	V0997440	Utilities Misc Fees	Horry County Treasurer	5,097.87
Oct 17, 2022	Operational Funds	V0997441	Utilities Misc Fees	Horry County Treasurer	1,010.63
Oct 17, 2022	Operational Funds	V0997442	Utilities Misc Fees	Horry County Treasurer	440.49
Oct 17, 2022	Operational Funds	V0997443	Equipment Rentals	GFL Environmental	70.00
Oct 17, 2022	Operational Funds	V0997444	Equipment Rentals	GFL Environmental	26.67
Oct 17, 2022	Operational Funds	V0997445	Equipment Rentals	GFL Environmental	405.00
Oct 18, 2022	General Unexpended Plant	V0997113	Engineering Fees	ADC Engineering Inc	-5,250.00
Oct 18, 2022	Designated Funds	V0997447	Student Travel	Student	109.74

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	V0997449	Student Travel	Student	102.80
Oct 18, 2022	Other Unrestricted Funds	V0997451	Empl Travel In State	Employee	35.00
Oct 18, 2022	Designated Funds	V0997452	Contractual Services	Taylor Smith Consulting LLC	3,364.91
Oct 18, 2022	Operational Funds	V0997454	Empl Travel Out State	Employee	372.44
Oct 18, 2022	Designated Funds	V0997455	Supplies	Student	305.39
Oct 18, 2022	Designated Funds	V0997456	Student Travel	Student	82.50
Oct 18, 2022	Operational Funds	V0997458	Empl Travel In State	Employee	137.34
Oct 18, 2022	Operational Funds	V0997460	Telephone Charges	Employee	90.00
Oct 18, 2022	Operational Funds	V0997461	Team Travel	Lewis Truck Lines	3,602.52
Oct 18, 2022	General Unexpended Plant	V0997462	Renovations Utilities	Control Management Inc	45,254.84
Oct 18, 2022	General Unexpended Plant	V0997466	Constr Testing Fees	S&ME, Inc.	538.75
Oct 18, 2022	Designated Funds	V0997469	Supplies	Henry Schein Inc	16.51
Oct 18, 2022	Designated Funds	V0997470	Athletic Game Officials	Brenden A. Wehrle	150.00
Oct 18, 2022	Operational Funds	V0997471	Empl Travel In State	Employee	314.37
Oct 18, 2022	Designated Funds	V0997472	Athletic Game Officials	Jeffrey S. Bailey	150.00
Oct 18, 2022	Other Unrestricted Funds	V0997473	Other Rentals	Event Works LLC	6,901.16
Oct 18, 2022	Self-Generated Funds	V0997474	Supplies	Grove Medical Inc.	54.25
Oct 18, 2022	Designated Funds	V0997475	Contractual Services	Steve Kipe	125.00
Oct 18, 2022	Self-Generated Funds	V0997476	Supplies	Grove Medical Inc.	126.44
Oct 18, 2022	General Unexpended Plant	V0997479	Constr Testing Fees	S&ME, Inc.	8,142.25
Oct 18, 2022	Designated Funds	V0997480	Security Services	Allied Universal Security Services	4,281.00
Oct 18, 2022	Food Service	V0997481	Appliances	Culinary Depot	4,998.80
Oct 18, 2022	Self-Generated Funds	V0997483	Web-Based Professional Service	Thomson Reuters - West	208.21
Oct 18, 2022	Operational Funds	V0997483	Web-Based Professional Service	Thomson Reuters - West	208.22
Oct 18, 2022	Designated Funds	V0997484	Supplies	Bluum Usa Inc	2,737.80
Oct 18, 2022	Operational Funds	V0997485	Supplies	Camcor Inc	1,693.00
Oct 18, 2022	Food Service	V0997486	Other Equip over \$5000	Amick Equipment Co Inc	22,922.21
Oct 18, 2022	Designated Funds	V0997487	Contractual Services	Shawn M. Campman	100.00
Oct 18, 2022	Designated Funds	V0997488	Contractual Services	Kyle C. Rush	1,400.00
Oct 18, 2022	Operational Funds	V0997489	Team Travel	Lewis Truck Lines	3,602.52
Oct 18, 2022	Other Unrestricted Funds	V0997490	Dues/Memberships	The Dunes Golf & Beach Club	719.21
Oct 18, 2022	General Unexpended Plant	V0997491	Renovations Roofing	Spann Roofing & Sheet Metal Inc	10,979.75
Oct 18, 2022	Operational Funds	V0997492	Library Subscriptions	Elsevier B.V.	65,666.61
Oct 18, 2022	Operational Funds	V0997493	Contractual Services	Romano Piano Service	744.00
Oct 18, 2022	Operational Funds	V0997494	Equipment Rentals	GFL Environmental	469.20
Oct 18, 2022	Operational Funds	V0997495	Equipment Rentals	GFL Environmental	26.67
Oct 18, 2022	Designated Funds	V0997496	Contractual Services	Short's Travel Management Inc	1,666.67
Oct 18, 2022	Operational Funds	V0997497	Equipment Rentals	GFL Environmental	26.67

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	V0997498	Supplies	Henry Schein Inc	143.79
Oct 18, 2022	Designated Funds	V0997499	Supplies	Henry Schein Inc	194.56
Oct 18, 2022	Operational Funds	V0997500	Supplies	Dell Marketing L.P.	206.28
Oct 18, 2022	Operational Funds	V0997501	Library Subscriptions	LYRASIS	3,067.36
Oct 18, 2022	Operational Funds	V0997502	Contractual Services	Miller Builders	500.00
Oct 18, 2022	General Unexpended Plant	V0997503	Renovations Utilities	All Out Fire Protection LLC	2,556.04
Oct 18, 2022	Operational Funds	V0997504	Professional Services	Lindsay Hoffpaur	250.00
Oct 18, 2022	Operational Funds	V0997505	Contractual Services	Robert L Harris Jr	2,000.00
Oct 18, 2022	Operational Funds	V0997506	Legal Services	Burr Forman McNair	7,650.00
Oct 18, 2022	Designated Funds	V0997507	Athletic Game Officials	Alanna M. Piroli	382.50
Oct 18, 2022	Operational Funds	V0997509	Furniture	Talotta Contract Interiors	8,902.46
Oct 18, 2022	Operational Funds	V0997511	Background Check Services	Premier Biotech Inc	2,450.26
Oct 18, 2022	Operational Funds	V0997533	Other Equip over \$5000	Deere & Company	19,282.14
Oct 18, 2022	General Unexpended Plant	V0997534	Renovations Roofing	Spann Roofing Repair Services LLC	2,006.09
Oct 18, 2022	Operational Funds	V0997536	Legal Services	Burr Forman McNair	1,896.00
Oct 18, 2022	Operational Funds	V0997536	Legal Services	Burr Forman McNair	-1,896.00
Oct 18, 2022	Operational Funds	V0997536	Legal Services	Burr Forman McNair	1,896.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RENTAL TOLL770858002 - P	64.07
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SPIRIT AI 48703176373270	271.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SPIRIT AI 48703188212670	195.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 5262163835238	646.96
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	67.29
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00623372239210	388.60
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST Mojos Marina Bar- -	137.83
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 0012336530001	252.60
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00623371910604	341.20
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-EXPEDIA 72386284479466 -	89.60
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-ARAMARK CONCESSIONS - Pu	32.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST RUSTIC ROAST - Purc	94.97
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-AIRBNB HM555WYKST - Pur	1,243.45
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-UNITED 01624356655725	558.19
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-UNITED 01624356655736	31.36
Oct 18, 2022	Extended Learning Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703197422650	311.18
Oct 18, 2022	Extended Learning Funds	X000514	Empl Travel Out State	TE-SOUTHWES 5262166093506	274.96
Oct 18, 2022	Extended Learning Funds	X000514	Empl Travel Out State	TE-SOUTHWES 5262166115781	274.96
Oct 18, 2022	Extended Learning Funds	X000514	Empl Travel Out State	TE-SOUTHWES 5262166093505	274.96
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678554440922	222.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SUNCNTRY F7PN6T - Purch	83.60

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SUNCNTRY F7PN6T - Purch	40.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DAMONS OCEANFRONT - Purc	76.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	305.11
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-ARAMARK HICKS DINING - P	18.98
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SOUTHWES 5262155783837	70.01
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	506.28
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623344033970	491.60
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012332723731	306.10
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623344033966	491.60
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012332723732	306.10
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-BUC-EE'S #53 - Purchase	40.99
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 04595 1365 HI -	31.61
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SHELL OIL 539180004QPS -	25.52
Oct 18, 2022	Extended Learning Funds	X000514	Student Travel	TE-VIATORTRIPADVISOR US - C	-280.88
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820280	387.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623342938481	397.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820313	387.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820302	387.20
Oct 18, 2022	Parking and Transportation	X000514	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	18.71
Oct 18, 2022	Parking and Transportation	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	123.82
Oct 18, 2022	Parking and Transportation	X000514	Empl Travel In State	TE-EMBASSY SUITES CHRLSTN -	550.32
Oct 18, 2022	Philanthropic Restr Funds	X000514	Empl Travel Foreign	TE-Y & R CAR RENTALS - Purc	72.30
Oct 18, 2022	Philanthropic Restr Funds	X000514	Empl Travel Foreign	TE-C TEC - Purchase	12.40
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678557877690	280.74
Oct 18, 2022	Operational Funds	X000514	Supplies	TE-810BOWLING.COM - Purchas	316.58
Oct 18, 2022	Housing	X000514	Empl Travel Out State	TE-DELTA 00623349827052	765.20
Oct 18, 2022	Housing	X000514	Empl Travel Out State	TE-DELTA 00623349827063	765.20
Oct 18, 2022	Housing	X000514	Empl Travel Out State	TE-DELTA 00623349827030	765.20
Oct 18, 2022	Housing	X000514	Empl Travel Out State	TE-DELTA 00623349827041	765.20
Oct 18, 2022	Housing	X000514	Empl Travel Out State	TE-CAESARS PLACE ADV RSVN -	293.65
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AIRBNB HMZ5JHQRKT - Pur	1,259.09
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-FIVE LOAVES CAFE - SUM -	287.19
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-FOOD LION #1542 - Purcha	216.49
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHELL OIL 57546397407 -	41.39
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-PALMETTO FLATS RESTAUR -	256.73
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-7-ELEVEN 41843 - Purchas	33.80
Oct 18, 2022	Operational Funds	X000514	Supplies	TE-CAROLINA LIMO/BUS SVCS -	1,100.00
Oct 18, 2022	Operational Funds	X000514	Supplies	TE-CAROLINA LIMO/BUS SVCS -	1,175.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Empl Travel Foreign	TE-Orbitz 72368450550482 -	-13.90
Oct 18, 2022	Operational Funds	X000514	Empl Travel Foreign	TE-Orbitz 72368448605821 -	67.16
Oct 18, 2022	Designated Funds	X000514	Empl Conf Registrati Out State	TE-ABCA - Purchase	240.00
Oct 18, 2022	Designated Funds	X000514	Empl Conf Registrati Out State	TE-ABCA - Purchase	90.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623379613721	213.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490501663	390.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490501582	390.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490527843	287.10
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-UNITED 01678318444364	158.60
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490501674	390.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490501604	390.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490520095	446.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490501626	390.20
Oct 18, 2022	Operational Funds	X000514	Supplies	TE-ESCAPOLOGY-MYRTLEBEACH -	381.52
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-DELTA 00678318532640	148.60
Oct 18, 2022	Designated Funds	X000514	Empl Travel Out State	TE-DELTA 00678559808905	264.56
Oct 18, 2022	Designated Funds	X000514	Empl Travel Out State	TE-AMERICAN 00178559808884	181.18
Oct 18, 2022	Operational Funds	X000514	Food & Beverages	TE-EL PATIO - SC - Purchase	298.30
Oct 18, 2022	Operational Funds	X000514	Food & Beverages	TE-EL PATIO - SC - Credit	-50.00
Oct 18, 2022	Operational Funds	X000514	Food & Beverages	TE-THE SNEAKY BEAGLE - Purc	174.18
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-SCITDA - Purchase	79.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-PAPA JOHNS #128 - Purcha	216.65
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-JERSEY MIKES 7081 - Purc	407.87
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SAMSCLUB #6353 - Purchas	86.17
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677969	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677973	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677965	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677987	193.45
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SHELL OIL 10004643101 -	22.01
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-EXXONMOBIL 42282848 -	10.00
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-NEW RIVER GORGE NR SUP -	-75.00
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-7-ELEVEN 41843 - Purchas	51.02
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-CIRCLE K # 21653 - Purch	10.93
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-BP#2582005COCKERHAMQPS -	58.04

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Self-Generated Funds	X000514	Empl Travel Out State	TE-HILTON GARDEN INN PITT -	612.18
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-ENTERPRISE RENT-A-CAR -	158.73
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-ENTERPRISE RENT-A-CAR -	158.73
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Travel Out State	TE-DELTA 00623350034495	991.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012331921870	552.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012336099911	751.20
Oct 18, 2022	Operational Funds	X000514	Non-Employee Travel	TE-SCANDIC HOTELS - Purchas	1,845.29
Oct 18, 2022	Operational Funds	X000514	Non-Employee Travel	TE-ISLAND VISTA - Purchase	840.77
Oct 18, 2022	Operational Funds	X000514	Non-Employee Travel	TE-ISLAND VISTA - Purchase	521.86
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 5262165183274	389.98
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 5262165179911	217.98
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00623381195216	436.60
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SPEEDWAY 04592 4326 HI -	52.54
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00623389436935	515.20
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SHELL OIL 12415976005 -	31.98
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	151.47
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 5262166501437	130.98
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00623384329433	298.60
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 5262165685359	-97.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-INGLEWOOD ENERGY - Purch	25.79
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 001233772674	388.11
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-PAYPAL GERRYFREITA - Pu	325.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-QT 755 - Purchase	50.46
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 5262165685359	97.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	177.67
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-DECISION S TX - Purchas	450.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-DECISION S TX - Purchas	450.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677982	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677978	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677972	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677983	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677968	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677964	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677979	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677986	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677971	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677967	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677975	193.45

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677976	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677963	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677980	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677985	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677970	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHIPOTLE ONLINE - Purcha	398.09
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677974	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677988	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677966	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677984	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677977	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SOUTHWES 5262157677981	193.45
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876626	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876615	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876571	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876674	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876652	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876582	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876545	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876501	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876641	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876593	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876556	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876523	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876630	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876604	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876560	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876663	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876512	246.78
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SAMSCLUB #6353 - Purchas	164.13
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795745	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795351	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795395	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795314	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795664	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795782	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795535	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-NOODLES & CO 9027 - Purc	389.13

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795701	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHOWMARS -0K251 - Purcha	88.31
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795454	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795620	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795723	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795336	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442182	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795826	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442053	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795410	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442075	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795373	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442031	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795550	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442160	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795804	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442230	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHOWMARS -0K251 - Purcha	112.10
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442101	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795513	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442193	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795686	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442274	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795760	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795491	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHOWMARS -0K251 - Purcha	100.24
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795476	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795432	374.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876140	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876405	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CARRABBAS 6026 ONLINE -	533.63
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHICK-FIL-A #04278 - Pur	304.01
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876490	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876173	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-LEVELUPZAXBYS62479366 -	238.50
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876206	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HILTON CHARLOTTE UNIVE -	2,057.25
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-JIMMY JOHNS - 1648 - E -	200.09

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EMBASSY SUITES JACKSON -	2,700.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876162	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876464	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876475	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EMBASSY SUITES JACKSON -	800.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178557876486	69.85
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795572	123.52
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559795605	143.37
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EMBASSY SUITES JACKSON -	-800.00
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-ENTERPRISE RENT-A-CAR -	192.42
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-CIRCLE K # 21653 - Purch	32.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-WINGATE BY WYNDHAM - Pur	285.82
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-MARATHON PETRO143586 - P	39.01
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559811646	375.10
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN VOLLEYBALL CO -	200.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559811650	375.10
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559811300	375.10
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-WAVE - FEAR ENDS HERE -	450.00
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-AIRBNB HMFFCWXPQ5 - Pur	836.07
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 04587 2949 HI -	72.36
Oct 18, 2022	Operational Funds	X000514	Candidate Travel	TE-UNITED 01624358880642	297.20
Oct 18, 2022	Operational Funds	X000514	Candidate Travel	TE-AMERICAN 0012337674614	421.20
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678557877686	280.74
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678557877675	280.74
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678557877723	280.74
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678557877712	280.74
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678557877664	280.74
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678557877701	280.74
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	80.01
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-THE STEPHENS GOLF CENT -	16.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-KROGER #465 - Purchase	122.04
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-STONE BOWL - Purchase	155.17
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ATL QDOBA - Purchase	115.26
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DEWEY S PIZZA - OAKLEY -	104.41
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ARTHURS CAFE - HYDE PA -	118.79
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ENTERPRISE RENT-A-CAR -	350.97
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ENTERPRISE RENT-A-CAR -	350.97

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HOMEWOOD SUITES - Purcha	714.52
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HOMEWOOD SUITES - Purcha	714.52
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-BLAZE PIZZA DESIGN CVG -	57.88
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-BJ'S RESTAURANTS 614 - P	145.70
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HOMEWOOD SUITES - Purcha	1,138.04
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CAROLINA CHALLENGE TE -	160.75
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HOMEWOOD SUITES - Purcha	1,138.04
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #4664 - Purchas	46.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHELL OIL 12426510009 -	22.74
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHICK-FIL-A #00509 - Pur	65.65
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHELL OIL 12426510009 -	30.99
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-PANERA BREAD #204984 P -	71.88
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HOLIDAY INN & SUITES N -	3,608.40
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TOWNEPLACE SUITES BY M -	924.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-JIMMY JOHNS - 1282 - M -	118.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHICK-FIL-A #1674 - Purc	102.42
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-EXPEDIA 72375224599235 -	2.68
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-EXPEDIA 72375245228042 -	3.63
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490501630	390.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490520106	446.20
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-AMERICAN 00178490511861	166.10
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Travel Out State	TE-DELTA 00623382506961	277.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Travel Out State	TE-DELTA 00623390000520	307.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Travel Out State	TE-DELTA 00623395247381	565.20
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 00177531296552	109.87
Oct 18, 2022	Operational Funds	X000514	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	-111.31
Oct 18, 2022	Designated Funds	X000514	Empl Conf Registrati Out State	TE-AFCA INV-3916 - Purchas	475.00
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-HOTELSCOM7239053499200 -	594.36
Oct 18, 2022	State Restricted Funds	X000514	Student Travel	TE-THE DAVENPORT GRAND - Pu	491.08
Oct 18, 2022	Self-Generated Funds	X000514	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	315.33
Oct 18, 2022	Self-Generated Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012336290050	570.20
Oct 18, 2022	Operational Funds	X000514	Non-Employee Travel	TE-AMERICAN 0012336024074	416.47
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-BP#2582005COCKERHAMQPS -	62.87
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 07943 509 W D -	44.38
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-CIRCLE K # 21653 - Purch	37.08
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 07943 509 W D -	49.19

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-EXXONMOBIL 47824131 -	45.43
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-ENTERPRISE RENT-A-CAR -	476.20
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-ENTERPRISE RENT-A-CAR -	415.93
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-EXXONMOBIL 47824131 -	41.13
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0010272516068	30.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-MASABI_PAACREADY2RIDE -	5.50
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0010272515999	30.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-MASABI_PAACREADY2RIDE -	5.50
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012334219455	193.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-WYNDHAM GRAND PITTSB D -	543.78
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-WYNDHAM GRAND PITTSB D -	543.78
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-NASPA NIMBLE - Purchase	1,045.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	90.32
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-COMFORT INN CLEMSON - Pu	229.27
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST Banditos - Purchase	99.90
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-COMFORT INN CLEMSON - Pu	229.27
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-Subway 4281 - Purchase	9.77
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SPEEDWAY 04589 1120 HI -	12.65
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	226.56
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	97.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-EL PATIO - SC - Purchase	169.57
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	58.20
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-14TH AVENUE OCEAN BLVD -	15.60
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-ARAMARK STARBUCKS - Purc	9.35
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	40.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RIVERTOWN BISTRO - Purch	69.76
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	68.02
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	82.54
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623363853512	591.20
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SQ SUB-WAY - Purchase	1,044.05
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559809852	241.58
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678559809863	241.58
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-NC FERRY TOLLS. - Purcha	45.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623363853501	591.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623363853490	591.20
Oct 18, 2022	Operational Funds	X000514	Other Rentals	TE-ENTERPRISE RENT-A-CAR -	1,408.88
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Conf Registrati Out State	TE-SACS COC - Purchase	550.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 00178559791410	405.96

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-CIRCLE K # 21653 - Purch	37.60
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DOMINO'S 8855 - Purchase	233.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-CIRCLE K # 23416 - Purch	40.64
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #5923 - Purchas	326.93
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	30.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-FOOD LION #0916 - Purcha	28.31
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-GET GO #7551 - Purchase	18.31
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-BP#8561722GROCERY DQPS -	47.26
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-HILTON GARDEN INN OF H -	386.62
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DOMINO'S 4321 - Purchase	191.46
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SQ BULLPEN TOURNAMENT -	40.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WM SUPERCENTER #5923 - P	227.57
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	103.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-KROGER FUEL CTR #1026 -	46.91
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-HILTON GARDEN INN INDP -	344.95
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #5754 - Purchas	112.01
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678559802934	557.03
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-OLIVE GARDEN 0021515 - P	509.26
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559803036	377.45
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	349.97
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SHELL OIL 10083331008 -	39.09
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 00178559810166	561.86
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-HERTZ #0220110 - Purchas	247.63
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 00178559810170	561.86
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-BLOOMINGTON COURTYARD -	160.16
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	105.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SPRINGHILL SUITES KENN -	589.56
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-HILTON GARDEN INN OF H -	-27.82
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RACETRAC2324 00023242 -	28.36
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559812221	536.80
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-LOWES FOODS #1240 FU - P	39.68
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-PAYPAL UPAA - Credit	-495.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-UCDA - Purchase	3,450.00
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-RECREATION.GOV - Purchas	224.00
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-RECREATION.GOV - Purchas	168.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #5923 - Purchas	112.47
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #1842 - Purchas	169.49
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-OLIVE GARDEN 0021177 - P	583.24

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-FIREHOUSE SUBS 0917 EC -	270.59
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-OLIVE GARDEN 0021177 - P	486.33
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-JIMMY JOHNS - 575 - EC -	288.23
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #5923 - Purchas	163.79
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-RUBY TUESDAY 3155 - Purc	533.95
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DOUBLETREE GREENSBORO -	2,340.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WM SUPERCENTER #5923 - P	257.05
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-APPLEBEES 333604833364 -	330.47
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-OLIVE GARDEN 0021681 - P	460.56
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #3215 - Purchas	107.41
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-BEST WESTERN MOUNTAINE -	4,829.44
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHIPOTLE ONLINE - Purcha	616.39
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #3215 - Purchas	172.02
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-OLIVE GARDEN 0021681 - P	640.98
Oct 18, 2022	Other Unrestricted Funds	X000514	Non-Employee Travel	TE-AMERICAN 0012332468448	456.19
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-AMERICANSOCIETYCRIMINO -	170.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-KY ASSO TEACHER EDUCAT -	150.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-TEACHER EDUCATION DIVI -	350.00
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-SC PARK SERVICE - Purcha	120.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178556830642	157.55
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178556830605	157.55
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178556830616	157.55
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178556830653	157.55
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178556830620	157.55
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178556830594	157.55
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178556830631	157.55
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-FURMAN UNIVERSITY - Purc	1,200.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-MSE BRANDED SOUTH CARO -	140.44
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-FIVE GUYS MN 1632 QSR -	114.84
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-KIP'S PUB @ MARRIOTT M -	152.11
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHIPOTLE 0884 - Purchase	108.65
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CRACKER BARREL #191 LA -	123.12
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-NORTHFIELD GOLF CLUB - P	180.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HOTELSCOM7238796148402 -	534.04
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-NATIONAL CAR RENTAL - Pu	273.92
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-LEEANN CHIN 0901 BWI M -	61.06
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-NATIONAL CAR RENTAL - Pu	273.92
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHELL OIL10005355010 - P	49.17

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-COURTYARD MINNEAPOLIS -	394.56
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-COURTYARD MINNEAPOLIS -	394.56
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-STELLAR NEWS BWI - Purch	6.02
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WINGATE BY WYNDHAM - Pur	50.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-COURTYARD MINNEAPOLIS -	394.56
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-SHELL OIL10005355010 - P	38.91
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-RPS MYRTLE BEACH - Purch	50.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-COURTYARD MINNEAPOLIS -	394.56
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ARBYS 9520 - Purchase	22.48
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WINGATE BY WYNDHAM - Cre	-50.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-GOLFWEED EVENTS - Purcha	1,050.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-COURTYARD MINNEAPOLIS -	526.08
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-AMERICAN 00178559810424	281.35
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-UNITED 01624356655736	526.83
Oct 18, 2022	Operational Funds	X000514	Non-Employee Travel	TE-AMERICAN 0012336024074	208.23
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-PAYPAL SCBLA - Purchase	250.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559808835	282.15
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559808426	282.15
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559808861	282.15
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559808161	282.15
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559808533	282.15
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559808146	282.15
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-MURPHY EXPRESS 8717 - Pu	30.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	27.01
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-CURTIS BAILEY - Purchase	2.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	41.27
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	78.63
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-BUC-EE'S #53 - Purchase	32.11
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-7-ELEVEN 39919 - Purchas	20.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	22.50
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-TRU BY HILTON BEAUFORT -	112.86
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-TRU BY HILTON BEAUFORT -	110.88
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-EXXONMOBIL 48314421 -	30.71
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-HILTON GARDEN INN - Purc	126.54
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-PILOT 00003467 -	19.38
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	177.37
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-HILTON GARDEN INN - Purc	17.79

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-EXXONMOBIL 48313688 -	29.17
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-EXXONMOBIL 42184184 -	34.02
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	177.37
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-SPEEDWAY 04588 1931 HI -	60.29
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-HOLIDAY INN EXPRESS&SU -	131.10
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-HOLIDAY INN EXPRESS&SU -	139.08
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-MURPHY EXPRESS 8585 - Pu	49.42
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	177.37
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-PILOT 00000620 -	50.53
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-MURPHY EXPRESS 8982 - Pu	43.86
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-SPRINGHILL SUITES ORAN -	103.68
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-SHELL OIL 12655862006 -	27.30
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	39.32
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	44.34
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	19.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	25.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-SHELL OIL 57544683709 -	23.50
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	38.43
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-TRU BY HILTON FORT MIL -	108.48
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-LOVE'S #847 - Purchase	26.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-HILTON GARDEN INN SPAR -	108.48
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	41.52
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-EXXONMOBIL 47531900 -	33.46
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-EXXONMOBIL 42184184 -	35.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	25.37
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-RESIDENCE INN - Purchase	506.24
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-TRU BY HILTON FORT MIL -	108.48
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	123.42
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-INNOVISTA PARKING LLC -	12.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	133.03
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-CIRCLE K # 23150 - Purch	22.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-CIRCLE K # 03295 - Purch	41.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	117.95
Oct 18, 2022	Federal Funds	X000514	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	590.30
Oct 18, 2022	Federal Funds	X000514	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	-158.82
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623370802600	213.20
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ROOTS NATURAL KITCHEN -	410.68
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559811865	303.40

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01642063882152	35.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01642063882141	35.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01642063882163	35.00
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	133.38
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB #6353 - Purchas	595.66
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-WAL-MART #4664 - Purchas	53.72
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB #6353 - Purchas	333.60
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-GROUCHO'S DELI OF CONW -	945.00
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-BOJANGLES' 697 - Purchas	2,693.44
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-ROTELLI PIZZA & PASTA -	662.36
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB #6353 - Purchas	507.75
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-WAL-MART #4664 - Purchas	198.40
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-WAL-MART #4664 - Purchas	317.81
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-PAPA JOHN'S #1166 - Purc	1,862.75
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-FOOD LION #0916 - Purcha	229.60
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB.COM - Purchase	504.40
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-LITTLE CAESARS 3217-00 -	132.38
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMS CLUB #6353 - Purcha	247.86
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB.COM - Purchase	131.20
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-BOJANGLES' 697 - Purchas	2,693.44
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB.COM - Purchase	493.30
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB #6353 - Purchas	373.60
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-BOJANGLES' 697 - Purchas	150.97
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-SAMSCLUB.COM - Purchase	477.40
Oct 18, 2022	Operational Funds	X000514	Empl Travel Foreign	TE-AMERICAN 0012337272947	958.57
Oct 18, 2022	Self-Generated Funds	X000514	Student Travel	TE-THE DAVENPORT GRAND - Pu	710.00
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-NOC RESERVATIONS - Purch	433.86
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EAST BAY DELI - Purchase	148.32
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EAST BAY DELI - Purchase	141.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ENTERPRISE RENT-A-CAR -	333.09
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678557865625	418.39
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 00178559797581	327.25
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559797576	189.23
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-EL PATIO - SC - Purchase	96.54
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	14.45
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST Banditos - Purchase	77.40
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-COLDSTONE #22348 - Purch	30.72

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	220.00
Oct 18, 2022	Operational Funds	X000514	Non-Employee Travel	TE-CYPRESS INN - Purchase	374.10
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-FOUR POINTS - Purchase	537.88
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	141.08
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-THE BOATHOUSE - Purchase	206.80
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-FOUR POINTS - Purchase	542.20
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-FOUR POINTS - Credit	-25.96
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703174222060	268.18
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SHELL OIL 10010987005 -	30.22
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-COURTYARD ATLANTA VINI -	145.94
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	141.60
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-RENAISSANCE HOTELS F/B -	189.26
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623359232856	78.60
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-COURTYARD BY MARRIOTT -	120.40
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-EXXONMOBIL 48157424 -	28.32
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703180156010	96.59
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-EXXONMOBIL 99903833 -	20.88
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012333780242	318.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	201.55
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPEEDWAY 04588 1931 HI -	33.23
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703182511150	182.59
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-EXXONMOBIL 42290502 -	85.70
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703195205780	152.59
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703195230510	179.18
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SOUTHWES 5262164614614	47.98
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-CIRCLE K # 03187 - Purch	36.64
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703195092790	252.18
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-HOLIDAY INN EXPRESS HO -	178.70
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-INGLES GAS EXP #7 - Purc	81.96
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-HOLIDAY INN EXPRESS - Pu	137.95
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPEEDWAY 04595 1365 HI -	27.84
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	435.92
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	88.69
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SHELL OIL 57544365307 -	39.97
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-HOLIDAY INN EXPRESS AU -	110.88
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-HOLIDAY INN EXPRESS AU -	110.88
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-WAWA 683 00006833 -	40.40
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	109.16

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-PIER 14 RESTAURANT & L -	265.75
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820254	387.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820291	387.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623342938492	397.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820276	387.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820324	387.20
Oct 18, 2022	Other Unrestricted Funds	X000514	Student Travel	TE-DELTA 00623344820265	387.20
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	111.16
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-CIRCLE K # 20492 - Purch	32.13
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-HYATT WILD DUNES RESOR -	694.14
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-WINE AND DESIGN SOUTH -	350.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SAMSCLUB #6353 - Purchas	124.69
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-CAROLINA ALE HOUSE - Pur	593.83
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	30.73
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SQ CC COLLINS AND ASS -	438.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-MELLOW MUSHROOM - Purcha	291.24
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-UBER TRIP - Purchase	17.34
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678554440594	338.79
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678554440605	338.79
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678554440583	338.79
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678556829161	420.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678556829172	420.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678557260420	562.04
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	62.30
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00642427063493	30.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00642427063504	30.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	268.94
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SQ LOLEO JUICE BAR - Pu	114.13
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-CHICK-FIL-A #01762 - Pur	13.03
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-YAMATO - Purchase	355.47
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SCANDIC HOTELS - Purchas	268.94
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-I SCREAM CANDY - Purchas	59.94
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	25.03
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	86.22
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	405.16
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00642437236685	30.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00642437236674	30.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	60.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-PIER 14 RESTAURANT & L -	186.50
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-MARGARITAVILLE - Purchas	101.39
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-BUC-EE'S #53 - Purchase	20.98
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-BP#1817873CANTON FOQPS -	34.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-BP#4979753SPEAKS #1QPS -	35.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-WM SUPERCENTER #4664 - P	18.90
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-KRISPY KREME #631 - Purc	9.82
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-MCALISTER'S 103072 OL -	96.40
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-YAMATO - Purchase	362.81
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	17.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TROPICAL SMOOTHIE CAFE -	30.87
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	153.68
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	391.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-FAIRFIELD INN & SUITES -	253.96
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-I SCREAM CANDY - Purchas	83.44
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	56.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	585.34
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-MARRIOTT MYTRLE BEACH -	849.30
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-AMERICAN 00178559805130	207.02
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678559792843	81.95
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678559792821	110.16
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-DELTA 00678559805125	362.40
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678559792832	110.16
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-FRONTIER EFQC2X - Purch	160.96
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-EXXONMOBIL 98707425 -	8.32
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RPS MYRTLE BEACH - Purch	20.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-WAWA 5264 00052647 -	25.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SOUTHWES 52678559808151	541.12
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-HOMEWOOD SUITES DAYTON -	141.74
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-HERTZ #0746014 - Purchas	347.07
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SHELL OIL 57543494009 -	27.65
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-ROTELLI PIZZA & PASTA -	409.65
Oct 18, 2022	Extended Learning Funds	X000514	Empl Conf Registrati Out State	TE-STATE OF THE ART REG - P	350.00
Oct 18, 2022	Extended Learning Funds	X000514	Empl Conf Registrati Out State	TE-STATE OF THE ART REG - P	350.00
Oct 18, 2022	Designated Funds	X000514	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	20.00
Oct 18, 2022	Designated Funds	X000514	Empl Travel Out State	TE-HILTON INTERNATIONALS -	-137.94
Oct 18, 2022	Designated Funds	X000514	Empl Travel Out State	TE-MARC BWI TERMINAL - Purc	8.00
Oct 18, 2022	Designated Funds	X000514	Empl Travel Out State	TE-MARC UNION STATION - Pur	8.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	664.56
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 04595 1365 HI -	26.20
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-EXXONMOBIL 97135461 -	57.01
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 04595 1365 HI -	38.13
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 04595 1365 HI -	34.35
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 04595 1365 HI -	41.21
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-SPEEDWAY 04595 1365 HI -	54.03
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-STME.US - Purchase	4.95
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-STME.US - Credit	-39.95
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-STME.US - Credit	-1.95
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-STME.US - Credit	-4.95
Oct 18, 2022	Extended Learning Funds	X000514	Empl Travel Out State	TE-DELTA 00623356091993	217.20
Oct 18, 2022	Extended Learning Funds	X000514	Empl Travel Out State	TE-DELTA 00623355892504	217.20
Oct 18, 2022	Extended Learning Funds	X000514	Empl Travel Out State	TE-AMERICAN 00177894491445	594.26
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-AMERICAN 00178559808895	181.18
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-DELTA 00678559808916	264.56
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SOUTHWES 5262163611159	679.96
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-DELTA 00678559795874	272.24
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-AMERICAN PHYSICAL SOCI -	330.00
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-HOTEL1620 ON THE PLYMO -	832.15
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-AMERICAN 0012337659450	491.21
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-FOOD LION #0916 - Purcha	207.65
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-SPIRIT AI 48703191733580	186.18
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-THE CHARLESTON INFORMA -	1,200.00
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registratio In State	TE-THE CHARLESTON INFORMA -	1,325.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012334473332	404.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-NATIONAL COUNCIL FOR T -	350.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012337155110	424.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-DELTA 00623383799776	277.20
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0010273548215	30.00
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 00010273809523	32.18
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-WM SUPERCENTER #4664 - P	66.56
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442145	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442123	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442215	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442252	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442171	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442156	475.34

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442064	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442042	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442086	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442241	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442112	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442090	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442020	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442134	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442263	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442226	475.34
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-DELTA 00678554442204	475.34
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-AIRBNB HM555WYKST - Pur	1,865.16
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-UNITED 01624356655714	558.19
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-UNITED 01624356655703	558.19
Oct 18, 2022	Operational Funds	X000514	Student Travel	TE-UNITED 01624356655740	558.19
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	26.16
Oct 18, 2022	Operational Funds	X000514	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	75.03
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Travel Out State	TE-HILTON GARDEN INN - Purc	201.64
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Travel Out State	TE-HILTON GARDEN INN - Purc	212.33
Oct 18, 2022	Other Unrestricted Funds	X000514	Empl Travel Out State	TE-Line Item Summary	201.64
Oct 18, 2022	Operational Funds	X000514	Empl Travel Out State	TE-AMERICAN 0012335815767	634.20
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-JIMMY JOHNS - 1318 - E -	92.40
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	820.75
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMSCLUB.COM - Purchase	633.10
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	39.16
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMS CLUB #6353 - Purcha	406.26
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	1,040.91
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMSCLUB.COM - Purchase	131.20
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	822.77
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	113.02
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMSCLUB.COM - Purchase	493.30
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMSCLUB.COM - Purchase	150.40
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	558.10
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	710.54
Oct 18, 2022	Operational Funds	X000514	Empl Conf Registrati Out State	TE-NATIONAL HONORS COUNCI -	460.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-THE FRESH MARKET 180 - P	167.43
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-SPIRIT AI 48703170960330	241.18
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	55.19

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-CEP DUNES GOLF AND BC -	57.16
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-ARAMARK HACKLER - Purcha	25.32
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-EXXONMOBIL 99909798 -	18.43
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-QUALITY INN AND SUITES -	111.35
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	48.00
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-RENTAL TOLL558159622 - P	8.66
Oct 18, 2022	Designated Funds	X000514	Athletic Recruiting	TE-TST CYPRESS GRILLE MY -	85.50
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-CHIPOTLE ONLINE - Purcha	647.38
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-CHICK-FIL-A #01131 - Pur	468.86
Oct 18, 2022	Operational Funds	X000514	Empl Travel Foreign	TE-www.bilet.intercity.pl -	10.63
Oct 18, 2022	Operational Funds	X000514	Empl Travel Foreign	TE-www.bilet.intercity.pl -	15.19
Oct 18, 2022	Designated Funds	X000514	Empl Travel Out State	TE-NIRSA - Purchase	530.00
Oct 18, 2022	Other Unrestricted Funds	X000514	Non-Employee Travel	TE-DELTA 00623395247392	565.20
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-JERSEY MIKES ONLINE OR -	144.37
Oct 18, 2022	Designated Funds	X000514	Supplies	TE-FH SELFIE WRLD MYRTLE -	1,030.00
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-PUBLIX #1510 - Purchase	703.33
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-SQ CASPIN COFFEE - Purc	540.00
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-WAL-MART #4664 - Purchas	88.56
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-WAL-MART #4664 - Purchas	209.79
Oct 18, 2022	Designated Funds	X000514	Food & Beverages	TE-FOOD LION #2687 - Purcha	34.64
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	323.11
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CLEAN EATZ WILMINGTON -	263.96
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-FOOD LION #0916 - Purcha	111.83
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-PANERA BREAD #601654 O -	360.68
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TROPICAL SMOOTHIE CAFE -	299.73
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HAMPTON INNS - Purchase	268.94
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TEXAS ROADHOUSE #2086 -	400.32
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EZCATERHONEY BAKED HA -	275.49
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-HAMPTON INNS - Purchase	268.94
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-OLIVE GARDEN 0021641 - P	468.29
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-JASON'S DELI FWM 191 - P	277.03
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WM SUPERCENTER #586 - Pu	168.75
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #0586 - Purchas	10.28
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TST EGGS UP GRILL - W -	273.82
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-ALOFT HOTEL FORT WORTH -	2,292.31
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-IC INSTACART 161 - Purc	42.09
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #0586 - Purchas	108.02
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHIPOTLE ONLINE - Purcha	447.10

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-JIMMY JOHNS - 1318 - Pur	97.32
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UBER TRIP - Purchase	19.96
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799593	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799464	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CAMBRIA MOUNT PLEASANT -	1,100.40
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799490	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799560	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EZCATERPLAYA BOWLS - Pur	290.99
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799615	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799523	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EZCATERIACOFANOS CATE -	423.90
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UBER TRIP - Purchase	15.92
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799512	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UBER TRIP - Purchase	18.93
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799556	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799501	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799420	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799604	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799453	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UBER TRIP - Purchase	5.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799571	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799442	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799486	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799534	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UBER TRIP - Purchase	16.92
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-GROUCHO'S DELI OF CHAR -	344.43
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799582	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799431	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799475	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559799545	637.38
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CAMBRIA MOUNT PLEASANT -	1,988.16
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-NOODLES AND COMPANY - Pu	272.14
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-UNITED 01678559804471	493.70
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TARGET 00032342 -	54.41
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CAMBRIA MOUNT PLEASANT -	1,100.40
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TARGET 00032342 -	53.36
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TST RNK State College -	15.09
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-EZCATEROUTBACK STEAKH -	390.50

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-PANERA BREAD #601201 O -	370.05
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-COMFORT INN CLEMSON - Pu	229.27
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-COMFORT INN CLEMSON - Pu	229.27
Oct 18, 2022	Designated Funds	X000514	Student Travel	TE-COMFORT INN CLEMSON - Pu	229.27
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CAROLINA CHALLENGE TE -	224.65
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #4664 - Purchas	46.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHICK-FIL-A #00509 - Pur	65.64
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-WAL-MART #4664 - Purchas	69.60
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-PANERA BREAD #204984 P -	71.87
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-TOWNEPLACE SUITES BY M -	924.00
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-JIMMY JOHNS - 1282 - M -	118.33
Oct 18, 2022	Operational Funds	X000514	Team Travel	TE-CHICK-FIL-A #1674 - Purc	102.41
Oct 19, 2022	Designated Funds	V0694374	Uniforms	Vuk Velickovic	-71.80
Oct 19, 2022	Designated Funds	V0708081	Non-Employee Travel	Brandon Butcher	-33.79
Oct 19, 2022	Designated Funds	V0997556	Team Travel	Aramark Inc	125.97
Oct 19, 2022	Operational Funds	V0997557	Supplies	Columbia University	1,521.21
Oct 19, 2022	Operational Funds	V0997560	Library Subscriptions	EBSCO Information Services	16,804.50
Oct 19, 2022	Designated Funds	V0997561	Athletic Game Officials	Meaghan M. Seal	382.50
Oct 19, 2022	Operational Funds	V0997562	Waste Collection	Stericycle Inc	182.38
Oct 19, 2022	Other Unrestricted Funds	V0997563	Food & Beverages	Aramark Inc	375.48
Oct 19, 2022	Other Unrestricted Funds	V0997565	Food & Beverages	Aramark Inc	289.58
Oct 19, 2022	Other Unrestricted Funds	V0997566	Food & Beverages	Aramark Inc	150.28
Oct 19, 2022	Other Unrestricted Funds	V0997567	Food & Beverages	Aramark Inc	461.70
Oct 19, 2022	Operational Funds	V0997568	Credit Card Charges	ACI Payments Inc	22.50
Oct 19, 2022	Designated Funds	V0997569	Food & Beverages	Aramark Inc	984.44
Oct 19, 2022	Self-Generated Funds	V0997570	Food & Beverages	Aramark Inc	2,355.27
Oct 19, 2022	Self-Generated Funds	V0997570	Contractual Services	Aramark Inc	75.00
Oct 19, 2022	Self-Generated Funds	V0997571	Food & Beverages	Aramark Inc	129.59
Oct 19, 2022	General Unexpended Plant	V0997572	Renovations Roofing	Spann Roofing Repair Services LLC	6,910.00
Oct 19, 2022	Extended Learning Funds	V0997573	Food & Beverages	Aramark Inc	4,479.58
Oct 19, 2022	Other Unrestricted Funds	V0997574	Food & Beverages	Aramark Inc	11.05
Oct 19, 2022	Designated Funds	V0997575	Food & Beverages	Aramark Inc	94.48
Oct 19, 2022	General Unexpended Plant	V0997576	Renovations Interiors	Carolina Forest Interiors LLC	1,020.70
Oct 19, 2022	Other Unrestricted Funds	V0997577	Food & Beverages	Aramark Inc	75.00
Oct 19, 2022	Operational Funds	V0997578	Food & Beverages	Aramark Inc	314.93
Oct 19, 2022	Designated Funds	V0997579	Student Travel	North Carolina State University	350.00
Oct 19, 2022	Other Unrestricted Funds	V0997580	Food & Beverages	Aramark Inc	11.05
Oct 19, 2022	Designated Funds	V0997581	Contractual Services	Jeffery D. McCarragher	2,400.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2022	Other Unrestricted Funds	V0997582	Food & Beverages	Aramark Inc	90.57
Oct 19, 2022	Operational Funds	V0997583	Food & Beverages	Aramark Inc	28.73
Oct 19, 2022	Operational Funds	V0997584	Food & Beverages	Aramark Inc	35.91
Oct 19, 2022	Designated Funds	V0997585	Software Purchases	Privit, Inc.	4,725.00
Oct 19, 2022	Designated Funds	V0997586	Supplies	Henry Schein Inc	143.79
Oct 19, 2022	Other Unrestricted Funds	V0997587	Food & Beverages	Aramark Inc	789.36
Oct 19, 2022	Other Unrestricted Funds	V0997588	Food & Beverages	Aramark Inc	202.66
Oct 19, 2022	Other Unrestricted Funds	V0997588	Other Rentals	Aramark Inc	80.00
Oct 19, 2022	Operational Funds	V0997589	Software Maint. Contracts	RELX Inc dba LexisNexis	499.85
Oct 19, 2022	Operational Funds	V0997591	Library Subscriptions	EBSCO Information Services	409.74
Oct 19, 2022	Designated Funds	V0997594	Athletic Game Officials	Paul C. Pendell	382.50
Oct 19, 2022	Designated Funds	V0997595	Athletic Game Officials	Aramark Inc	24.29
Oct 19, 2022	Self-Generated Funds	V0997596	Food & Beverages	Aramark Inc	158.55
Oct 19, 2022	Designated Funds	V0997597	Athletic Game Officials	Jennifer K. O'Donnell	100.00
Oct 19, 2022	Designated Funds	V0997598	Food & Beverages	Aramark Inc	58.01
Oct 19, 2022	Operational Funds	V0997599	Food & Beverages	Aramark Inc	40.89
Oct 19, 2022	Operational Funds	V0997600	Professional Services	Cline Brandt Kochenower & Co PA	2,000.00
Oct 19, 2022	Operational Funds	V0997603	Food & Beverages	Aramark Inc	44.20
Oct 19, 2022	Other Unrestricted Funds	V0997604	Food & Beverages	Aramark Inc	1,894.85
Oct 19, 2022	Designated Funds	V0997605	Food & Beverages	Aramark Inc	409.61
Oct 19, 2022	Designated Funds	V0997606	Food & Beverages	Aramark Inc	403.88
Oct 19, 2022	Operational Funds	V0997607	Food & Beverages	Aramark Inc	17.68
Oct 19, 2022	Housing	V0997608	Food & Beverages	Aramark Inc	33.12
Oct 19, 2022	Extended Learning Funds	V0997609	Food & Beverages	Aramark Inc	269.49
Oct 19, 2022	General Unexpended Plant	V0997611	Engineering Fees	ADC Engineering Inc	5,250.00
Oct 19, 2022	Other Unrestricted Funds	V0997612	Food & Beverages	Aramark Inc	2,624.15
Oct 19, 2022	Other Unrestricted Funds	V0997613	Food & Beverages	Aramark Inc	2,160.05
Oct 19, 2022	Operational Funds	V0997614	Background Check Services	Premier Biotech Inc	1,351.35
Oct 19, 2022	Operational Funds	V0997615	Food & Beverages	Aramark Inc	55.19
Oct 19, 2022	General Unexpended Plant	V0997616	Engineering Fees	Joseph C. Floyd & Assoc. Inc	1,725.00
Oct 19, 2022	Extended Learning Funds	V0997617	Food & Beverages	Aramark Inc	121.81
Oct 19, 2022	Extended Learning Funds	V0997617	Food & Beverages	Aramark Inc	-121.81
Oct 19, 2022	Extended Learning Funds	V0997617	Food & Beverages	Aramark Inc	116.56
Oct 19, 2022	Extended Learning Funds	V0997617	Other Rentals	Aramark Inc	50.00
Oct 19, 2022	Extended Learning Funds	V0997617	Other Rentals	Aramark Inc	-50.00
Oct 19, 2022	Operational Funds	V0997619	Legal Services	Burr Forman McNair	72.00
Oct 19, 2022	Other Unrestricted Funds	V0997620	Food & Beverages	Aramark Inc	791.72
Oct 19, 2022	Operational Funds	V0997622	Legal Services	Burr Forman McNair	68.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2022	General Unexpended Plant	V0997623	Non Struct Improv	King Construction Services Inc	6,850.00
Oct 19, 2022	Other Unrestricted Funds	V0997624	Food & Beverages	Aramark Inc	176.62
Oct 19, 2022	Operational Funds	V0997625	Legal Services	Burr Forman McNair	50.00
Oct 19, 2022	Operational Funds	V0997626	Legal Services	Burr Forman McNair	206.14
Oct 19, 2022	Operational Funds	V0997627	Contractual Services	Crystal Clear	3,500.00
Oct 19, 2022	Other Unrestricted Funds	V0997628	Food & Beverages	Aramark Inc	1,093.44
Oct 19, 2022	Other Unrestricted Funds	V0997628	Other Rentals	Aramark Inc	120.00
Oct 19, 2022	Operational Funds	V0997629	Supplies	Employee	96.06
Oct 19, 2022	Other Unrestricted Funds	V0997631	Other Rentals	Aramark Inc	210.00
Oct 19, 2022	Other Unrestricted Funds	V0997631	Food & Beverages	Aramark Inc	2,380.88
Oct 19, 2022	Other Unrestricted Funds	V0997631	Contractual Services	Aramark Inc	320.00
Oct 19, 2022	Operational Funds	V0997632	Contractual Services	Fish Window Cleaning	120.00
Oct 19, 2022	Operational Funds	V0997633	Contractual Services	Fish Window Cleaning	277.00
Oct 19, 2022	Operational Funds	V0997635	Contractual Services	Jan-Pro of Wilmington	560.00
Oct 19, 2022	Self-Generated Funds	V0997637	Supplies	Glaxosmithkline Pharmaceuticals	4,446.00
Oct 19, 2022	Operational Funds	V0997638	Food & Beverages	Aramark Inc	47.97
Oct 19, 2022	Operational Funds	V0997639	Food & Beverages	Aramark Inc	114.62
Oct 19, 2022	Operational Funds	V0997640	Motor Vehicles over \$5000	Club Cars LLC	13,970.73
Oct 19, 2022	Extended Learning Funds	V0997649	Food & Beverages	Chanti's Pizza	212.97
Oct 19, 2022	Operational Funds	V0997650	Contractual Services	Marlanda V. Dekine	1,000.00
Oct 19, 2022	Operational Funds	V0997651	Legal Services	Burr Forman McNair	36.00
Oct 19, 2022	Operational Funds	V0997652	Legal Services	Burr Forman McNair	525.00
Oct 19, 2022	Self-Generated Funds	V0997653	Off-Campus Advertising	Sound Off Radio Podcast	3,600.00
Oct 19, 2022	Operational Funds	V0997654	Legal Services	Burr Forman McNair	286.05
Oct 19, 2022	Operational Funds	V0997655	Legal Services	Burr Forman McNair	2,000.00
Oct 19, 2022	Operational Funds	V0997656	Legal Services	Burr Forman McNair	54.00
Oct 19, 2022	Operational Funds	V0997657	Legal Services	Burr Forman McNair	15.00
Oct 19, 2022	Operational Funds	V0997658	Contractual Services	Fish Window Cleaning	85.00
Oct 19, 2022	Operational Funds	V0997660	Contractual Services	Fish Window Cleaning	120.00
Oct 19, 2022	Loans	V0997661	Contractual Services	Williams & Fudge Inc	337.59
Oct 19, 2022	Operational Funds	V0997663	Contractual Services	InterviewStream	8,682.00
Oct 19, 2022	Operational Funds	V0997663	Contractual Services	InterviewStream	694.56
Oct 19, 2022	Operational Funds	V0997664	Supplies	Linde Gas & Equipment Inc.	130.10
Oct 19, 2022	Operational Funds	V0997667	Supplies	Linde Gas & Equipment Inc.	166.22
Oct 19, 2022	Designated Funds	V0997668	Contractual Services	Taylor Smith Consulting LLC	3,498.39
Oct 19, 2022	Self-Generated Funds	V0997675	Professional Services	Translution Services	1,160.00
Oct 19, 2022	Self-Generated Funds	V0997675	Professional Services	Translution Services	-1,160.00
Oct 19, 2022	Self-Generated Funds	V0997675	Professional Services	Translution Services	1,160.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 19, 2022	Self-Generated Funds	V0997675	Professional Services	Transolution Services	-1,160.00
Oct 19, 2022	Self-Generated Funds	V0997675	Professional Services	Transolution Services	1,160.00
Oct 19, 2022	Designated Funds	V0997678	Telephone Charges	Employee	225.00
Oct 19, 2022	Other Unrestricted Funds	V0997679	Dues/Memberships	Employee	90.00
Oct 19, 2022	Operational Funds	V0997680	Telephone Charges	Employee	90.00
Oct 19, 2022	Other Unrestricted Funds	V0997681	Honoraria	Corey J. Cochrane	150.00
Oct 19, 2022	Operational Funds	V0997681	Honoraria	Corey J. Cochrane	150.00
Oct 19, 2022	Operational Funds	V0997682	Empl Travel Out State	Employee	546.97
Oct 19, 2022	Operational Funds	V0997683	Empl Travel Out State	Employee	672.44
Oct 19, 2022	Operational Funds	V0997684	Candidate Meals	Employee	71.33
Oct 19, 2022	Other Unrestricted Funds	V0997685	Food & Beverages	Employee	255.11
Oct 19, 2022	Operational Funds	V0997686	Empl Travel Foreign	Employee	800.00
Oct 19, 2022	Designated Funds	V0997687	Student Travel	Student	138.68
Oct 19, 2022	Operational Funds	V0997688	Telephone Charges	Employee	90.00
Oct 19, 2022	Operational Funds	V0997692	Supplies	Employee	237.00
Oct 19, 2022	Operational Funds	V0997693	Motor Vehicles over \$5000	Vic Bailey Ford Inc.	15,650.00
Oct 19, 2022	Operational Funds	V0997693	Motor Vehicles over \$5000	Vic Bailey Ford Inc.	15,650.00
Oct 19, 2022	Designated Funds	V0997694	Tagged Supplies	CDW Government	1,413.81
Oct 19, 2022	Operational Funds	V0997697	Empl Travel Foreign	Employee	1,911.21
Oct 20, 2022	Operational Funds	V0996245	Empl Travel Foreign	Employee	-800.00
Oct 20, 2022	Designated Funds	V0997699	Athletic Recruiting	Employee	240.00
Oct 20, 2022	Operational Funds	V0997700	Tagged Supplies	Sherwin Williams	9,061.20
Oct 20, 2022	Self-Generated Funds	V0997703	Supplies	Employee	288.00
Oct 20, 2022	Operational Funds	V0997705	Empl Travel In State	Employee	162.40
Oct 20, 2022	Operational Funds	V0997709	Copier Leases	Herald Office Supply	423.93
Oct 20, 2022	Operational Funds	V0997710	Supplies	Employee	17.25
Oct 20, 2022	Extended Learning Funds	V0997711	Other Rentals	Conway Rental Center	4,011.36
Oct 20, 2022	Parking and Transportation	V0997712	Professional Services	Carolina Testing	65.00
Oct 20, 2022	Operational Funds	V0997713	Copier Leases	Saulisbury Business Machines, Inc	2,879.51
Oct 20, 2022	Federal Funds	V0997714	Empl Travel Out State	Employee	335.00
Oct 20, 2022	Operational Funds	V0997715	Supplies	Blick Art Materials	934.37
Oct 20, 2022	Designated Funds	V0997716	Team Travel	Carolina Limousine	1,275.00
Oct 20, 2022	Designated Funds	V0997717	Athletic Game Officials	Michael A. Golden	382.50
Oct 20, 2022	Designated Funds	V0997718	Team Travel	Carolina Limousine	2,550.00
Oct 20, 2022	Designated Funds	V0997719	Team Travel	Carolina Limousine	1,100.00
Oct 20, 2022	Self-Generated Funds	V0997721	Utilities Misc Fees	Horry County Treasurer	29.09
Oct 20, 2022	Housing	V0997722	Contractual Services	Gordon's Oriental Rug & Carpet	31,361.70
Oct 20, 2022	Parking and Transportation	V0997724	Fuel	Mansfield Oil Company	53,750.89

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2022	Operational Funds	V0997725	Supplies	Employee	383.48
Oct 20, 2022	Operational Funds	V0997725	Supplies	Employee	1,582.93
Oct 20, 2022	Self-Generated Funds	V0997726	Ground Maint. Supplies	Vereens Turf Products	2,160.00
Oct 20, 2022	Other Unrestricted Funds	V0997727	Supplies	Employee	75.00
Oct 20, 2022	Designated Funds	V0997728	Student Travel	Student	44.42
Oct 20, 2022	Designated Funds	V0997730	Student Travel	Student	180.00
Oct 20, 2022	Designated Funds	V0997731	Athletic Recruiting	Employee	115.00
Oct 20, 2022	Designated Funds	V0997732	Food & Beverages	Citi Cards	2,769.66
Oct 20, 2022	Designated Funds	V0997732	Food & Beverages	Citi Cards	1,347.34
Oct 20, 2022	Extended Learning Funds	V0997733	Supplies	Employee	26.86
Oct 20, 2022	Operational Funds	V0997734	Contractual Services	LifeServices EAP	8,044.50
Oct 20, 2022	Self-Generated Funds	V0997736	Merchandise Clothing - Resale	Vantage Custom Classics Inc	198.36
Oct 20, 2022	Designated Funds	V0997782	Athletic Recruiting	Employee	75.00
Oct 20, 2022	Designated Funds	V0997784	Athletic Recruiting	Employee	85.00
Oct 20, 2022	Designated Funds	V0997785	Athletic Recruiting	Employee	75.00
Oct 20, 2022	Designated Funds	V0997786	Athletic Recruiting	Employee	100.00
Oct 20, 2022	Operational Funds	V0997789	Local Conf Regis	Employee	200.00
Oct 20, 2022	Operational Funds	V0997790	Local Conf Regis	Employee	200.00
Oct 20, 2022	Food Service	V0997791	Contractual Services	Orkin	75.00
Oct 20, 2022	Food Service	V0997792	Copier Leases	Digital Resources Inc	289.38
Oct 20, 2022	Operational Funds	V0997793	Local Conf Regis	Employee	200.00
Oct 20, 2022	Food Service	V0997794	Copier Leases	Digital Resources Inc	463.53
Oct 20, 2022	Designated Funds	V0997795	Athletic Recruiting	Employee	75.00
Oct 20, 2022	Food Service	V0997796	Contractual Services	Orkin	75.00
Oct 20, 2022	Operational Funds	V0997797	Copier Leases	Digital Resources Inc	122.20
Oct 20, 2022	Operational Funds	V0997798	Copier Leases	Pollock Financial Services	131.09
Oct 20, 2022	Operational Funds	V0997799	Copier Leases	Digital Resources Inc	178.47
Oct 20, 2022	Designated Funds	V0997800	Athletic Recruiting	Employee	215.00
Oct 20, 2022	Designated Funds	V0997802	Athletic Recruiting	Employee	44.82
Oct 20, 2022	Operational Funds	V0997803	Copier Leases	Pollock Financial Services	171.89
Oct 20, 2022	Self-Generated Funds	V0997804	Temporary Staff Services	Spherion Staffing LLC	504.00
Oct 20, 2022	Operational Funds	V0997805	Copier Leases	Digital Resources Inc	374.16
Oct 20, 2022	Housing	V0997806	Copier Leases	Digital Resources Inc	184.63
Oct 20, 2022	Operational Funds	V0997807	Temporary Staff Services	Randstad	840.00
Oct 20, 2022	Operational Funds	V0997808	Copier Leases	Digital Resources Inc	122.20
Oct 20, 2022	Operational Funds	V0997809	Copier Leases	Digital Resources Inc	266.23
Oct 20, 2022	Operational Funds	V0997810	Copier Leases	Pollock Financial Services	323.84
Oct 20, 2022	Operational Funds	V0997811	Copier Leases	Digital Resources Inc	521.22

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 20, 2022	Operational Funds	V0997812	Copier Leases	Ricoh USA Inc	227.36
Oct 20, 2022	Parking and Transportation	V0997813	Telephone Charges	Employee	90.00
Oct 20, 2022	General Unexpended Plant	V0997815	Engineering Fees	DWG Inc. Consulting Engineers	875.00
Oct 20, 2022	Designated Funds	V0997816	Telephone Charges	Employee	225.00
Oct 20, 2022	General Unexpended Plant	V0997821	Renovations Interiors	Maritime Builders	5,566.00
Oct 20, 2022	Operational Funds	V0997823	Dues/Memberships	Study South Carolina	150.00
Oct 20, 2022	Operational Funds	V0997824	Copier Leases	Saulisbury Business Machines, Inc	65.03
Oct 20, 2022	Operational Funds	V0997825	Instructional Services	Robyn J. Ellison	150.00
Oct 20, 2022	Operational Funds	V0997827	Empl Travel Out State	Employee	150.00
Oct 20, 2022	Operational Funds	V0997867	Copier Leases	Ricoh USA Inc	52.28
Oct 20, 2022	Operational Funds	V0997867	Copier Leases	Ricoh USA Inc	52.28
Oct 20, 2022	Operational Funds	V0997867	Copier Leases	Ricoh USA Inc	52.29
Oct 20, 2022	Operational Funds	V0997867	Copier Leases	Ricoh USA Inc	52.28
Oct 20, 2022	Operational Funds	V0999350	Copier Leases	Ricoh USA Inc	86.39
Oct 20, 2022	Operational Funds	V0999350	Copier Leases	Ricoh USA Inc	86.39
Oct 20, 2022	Operational Funds	V0999350	Copier Leases	Ricoh USA Inc	86.38
Oct 20, 2022	Operational Funds	V0999350	Copier Leases	Ricoh USA Inc	86.39
Oct 21, 2022	Operational Funds	V0985065	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Oct 21, 2022	Operational Funds	V0985087	Real Property Rentals	Fountain Fuller of SC LLC	6,541.67
Oct 21, 2022	Operational Funds	V0985104	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Oct 21, 2022	Self-Generated Funds	V0997833	Supplies	VWR INTERNATIONAL LLC	105.47
Oct 21, 2022	General Unexpended Plant	V0997834	Renovations Interiors	Consensus Construction	106,312.28
Oct 21, 2022	Operational Funds	V0997835	Contractual Services	Prowash of the Grand Strand	450.00
Oct 21, 2022	Designated Funds	V0997836	Student Travel	Employee	128.19
Oct 21, 2022	Designated Funds	V0997837	Student Travel	Student	50.00
Oct 21, 2022	Loans	V0997838	Contractual Services	University Accounting Services, LLC	264.56
Oct 21, 2022	Designated Funds	V0997839	Student Travel	Grant T. Williams, III	266.42
Oct 21, 2022	Designated Funds	V0997840	Student Travel	Student	43.96
Oct 21, 2022	Other Unrestricted Funds	V0997842	Empl Travel Out State	Employee	807.61
Oct 21, 2022	Operational Funds	V0997843	Dues/Memberships	Employee	300.00
Oct 21, 2022	Operational Funds	V0997845	Food & Beverages	Employee	498.66
Oct 21, 2022	Operational Funds	V0997846	Supplies	Employee	65.04
Oct 21, 2022	Operational Funds	V0997847	Empl Travel Out State	Employee	178.24
Oct 21, 2022	Operational Funds	V0997849	Supplies	Linde Gas & Equipment Inc.	49.68
Oct 21, 2022	Designated Funds	V0997850	Student Travel	Student	40.81
Oct 21, 2022	Operational Funds	V0997851	Supplies	Linde Gas & Equipment Inc.	4,695.30
Oct 21, 2022	Designated Funds	V0997852	Student Travel	Student	58.63
Oct 21, 2022	Designated Funds	V0997853	Contractual Services	Randy Campbell	110.00

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 21, 2022	Operational Funds	V0997855	Telephone Charges	Employee	90.00
Oct 21, 2022	Federal Funds	V0997856	Empl Travel Out State	Employee	2,687.75
Oct 21, 2022	Designated Funds	V0997858	Tournament Expense	College of William and Mary	250.00
Oct 21, 2022	Designated Funds	V0997858	Tournament Expense	College of William and Mary	-250.00
Oct 21, 2022	Designated Funds	V0997858	Tournament Expense	W&M Women's Club Volleyball	250.00
Oct 21, 2022	Federal Funds	V0997861	Empl Travel Out State	Employee	2,068.10
Oct 21, 2022	Other Unrestricted Funds	V0997862	Food & Beverages	Employee	69.68
Oct 21, 2022	Operational Funds	V0997863	Telephone Charges	Employee	90.00
Oct 21, 2022	Operational Funds	V0997864	Supplies	Arnold's Pool Service, Inc.	1,409.93
Oct 21, 2022	Extended Learning Funds	V0998964	Student Travel	Performance Travel Limited	188,880.00
Oct 24, 2022	Operational Funds	V0997882	Supplies	Linde Gas & Equipment Inc.	298.06
Oct 24, 2022	Operational Funds	V0997901	Contractual Services	Aquatic Safari	6,870.00
Oct 24, 2022	Operational Funds	V0997906	Supplies	Bruce Air Filter Company LLC	150.12
Oct 24, 2022	Operational Funds	V0997908	Copier Leases	Herald Office Supply	579.26
Oct 24, 2022	Designated Funds	V0997909	Uniforms	BSN Sports LLC	796.32
Oct 24, 2022	Designated Funds	V0997910	Uniforms	BSN Sports LLC	2,737.62
Oct 24, 2022	Designated Funds	V0997911	Team Travel	Carolina Limousine	2,350.00
Oct 24, 2022	Designated Funds	V0997912	Uniforms	BSN Sports LLC	392.40
Oct 24, 2022	Designated Funds	V0997912	Athletic Team Supplies	BSN Sports LLC	291.60
Oct 24, 2022	Designated Funds	V0997915	Uniforms	BSN Sports LLC	-41.95
Oct 24, 2022	Designated Funds	V0997919	Uniforms	BSN Sports LLC	708.84
Oct 24, 2022	Designated Funds	V0997920	Uniforms	BSN Sports LLC	-1,174.41
Oct 24, 2022	Designated Funds	V0997922	Team Travel	Carolina Limousine	3,825.00
Oct 24, 2022	Other Unrestricted Funds	V0997928	Other Rentals	Conway Rental Center	117.72
Oct 24, 2022	Designated Funds	V0997929	Team Travel	Carolina Limousine	1,275.00
Oct 24, 2022	Other Unrestricted Funds	V0997930	Other Rentals	Conway Rental Center	1,517.67
Oct 24, 2022	Self-Generated Funds	V0997931	Other Rentals	Conway Rental Center	37.80
Oct 24, 2022	Self-Generated Funds	V0997932	Telephone Charges	HTC	82.69
Oct 24, 2022	Self-Generated Funds	V0997932	Internet Access	HTC	159.90
Oct 24, 2022	Self-Generated Funds	V0997932	Cable TV	HTC	198.28
Oct 24, 2022	Operational Funds	V0997933	Copier Leases	Digital Resources Inc	477.74
Oct 24, 2022	Operational Funds	V0997934	Copier Leases	Digital Resources Inc	209.31
Oct 24, 2022	Housing	V0997935	Copier Leases	Digital Resources Inc	128.63
Oct 24, 2022	Housing	V0997937	Copier Leases	Digital Resources Inc	122.20
Oct 24, 2022	Designated Funds	V0997938	Copier Leases	Digital Resources Inc	158.52
Oct 24, 2022	Designated Funds	V0997938	Copier Leases	Digital Resources Inc	158.52
Oct 24, 2022	Designated Funds	V0997938	Copier Leases	Digital Resources Inc	70.46
Oct 24, 2022	Designated Funds	V0998016	Copier Leases	Digital Resources Inc	226.64

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 24, 2022	Designated Funds	V0998083	Copier Leases	Digital Resources Inc	221.19
Oct 24, 2022	Designated Funds	V0998124	Copier Leases	Digital Resources Inc	236.36
Oct 24, 2022	Designated Funds	V0998125	Supplies	DJO LLC	717.67
Oct 24, 2022	General Unexpended Plant	V0998126	Engineering Fees	DWG Inc. Consulting Engineers	1,377.51
Oct 24, 2022	Designated Funds	V0998127	Contractual Services	Elvis Service Company Inc	214.32
Oct 24, 2022	Designated Funds	V0998128	Contractual Services	Elvis Service Company Inc	214.32
Oct 24, 2022	Operational Funds	V0998130	Off-Campus Advertising	Lamar Companies	4,050.00
Oct 24, 2022	Designated Funds	V0998131	Team Travel	Employee	237.63
Oct 24, 2022	Operational Funds	V0998132	Off-Campus Advertising	WBTW	2,000.00
Oct 24, 2022	Operational Funds	V0998136	Uniforms	Lesesne Industries	45.56
Oct 24, 2022	Housing	V0998139	Contractual Services	Gordon's Oriental Rug & Carpet	100.00
Oct 24, 2022	Operational Funds	V0998140	Copier Leases	Pollock Financial Services	85.04
Oct 24, 2022	Designated Funds	V0998142	Uniforms	Schutt Sports LLC	3,564.00
Oct 24, 2022	Self-Generated Funds	V0998143	Utilities Misc Fees	Horry County Treasurer	18.00
Oct 24, 2022	Operational Funds	V0998144	Copier Leases	Pollock Financial Services	187.07
Oct 24, 2022	Operational Funds	V0998187	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	440.00
Oct 24, 2022	Self-Generated Funds	V0998188	Ground Maint. Supplies	Simplot Turf & Horticulture	552.72
Oct 24, 2022	Operational Funds	V0998189	Copier Leases	Pollock Financial Services	313.48
Oct 24, 2022	Operational Funds	V0998190	Utilities Misc Fees	Horry County Treasurer	5,556.28
Oct 24, 2022	Operational Funds	V0998191	Waste Collection	Stericycle Inc	131.00
Oct 24, 2022	Food Service	V0998193	Professional Services	Southern Touch Pressure Cleaning	2,650.00
Oct 24, 2022	Operational Funds	V0998194	Copier Leases	Pollock Financial Services	265.82
Oct 24, 2022	Operational Funds	V0998197	Local Mileage	Employee	5.14
Oct 24, 2022	Operational Funds	V0998197	Postage	Employee	26.95
Oct 24, 2022	Operational Funds	V0998198	Honoraria	Ian P. Mahaffey	500.00
Oct 24, 2022	Designated Funds	V0998199	Athletic Recruiting	Employee	100.00
Oct 24, 2022	Operational Funds	V0998200	Team Travel	Employee	100.00
Oct 24, 2022	Designated Funds	V0998202	Athletic Recruiting	Employee	187.00
Oct 24, 2022	Food Service	V0998203	Contractual Services	Orkin	100.00
Oct 24, 2022	Designated Funds	V0998206	Athletic Recruiting	Employee	141.41
Oct 24, 2022	Operational Funds	V0998209	Empl Travel Out State	Employee	100.86
Oct 24, 2022	Designated Funds	V0998210	Athletic Recruiting	Employee	100.00
Oct 24, 2022	Operational Funds	V0998211	Empl Travel Out State	Employee	15.00
Oct 24, 2022	Operational Funds	V0998211	Empl Travel Out State	Employee	178.78
Oct 24, 2022	Operational Funds	V0998212	Copier Leases	Pollock Financial Services	192.78
Oct 24, 2022	Operational Funds	V0998213	Empl Travel In State	Employee	212.20
Oct 24, 2022	Operational Funds	V0998214	Supplies	Employee	17.40
Oct 24, 2022	Operational Funds	V0998215	Copier Leases	Ricoh USA Inc	152.02

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 24, 2022	Operational Funds	V0998216	Telephone Charges	Employee	90.00
Oct 24, 2022	Operational Funds	V0998219	Contractual Services	Partners Interpreting LLC	115.00
Oct 24, 2022	Operational Funds	V0998220	Software Purchases	Employee	23.56
Oct 24, 2022	Operational Funds	V0998221	Local Conf Regis	Employee	225.00
Oct 24, 2022	Operational Funds	V0998222	Local Conf Regis	Employee	200.00
Oct 24, 2022	Operational Funds	V0998223	Contractual Services	The Hiller Companies Inc.	462.00
Oct 24, 2022	Operational Funds	V0998224	Local Conf Regis	Employee	200.00
Oct 24, 2022	Operational Funds	V0998225	Local Conf Regis	Employee	200.00
Oct 24, 2022	Operational Funds	V0998226	Copier Leases	Pollock Financial Services	178.87
Oct 24, 2022	Operational Funds	V0998227	Team Travel	Employee	12.27
Oct 24, 2022	Operational Funds	V0998228	Temporary Staff Services	Spherion Staffing LLC	142.80
Oct 24, 2022	Operational Funds	V0998229	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Oct 24, 2022	Designated Funds	V0998240	Food & Beverages	Employee	309.97
Oct 24, 2022	Operational Funds	V0998241	Copier Leases	Digital Resources Inc	122.20
Oct 24, 2022	Designated Funds	V0998242	Supplies	Employee	11.78
Oct 24, 2022	Operational Funds	V0998243	Empl Conf Registrati Out State	Employee	495.00
Oct 24, 2022	Operational Funds	V0998243	Empl Travel Foreign	Employee	1,905.00
Oct 24, 2022	Operational Funds	V0998244	Copier Leases	Pollock Financial Services	125.60
Oct 24, 2022	Operational Funds	V0998245	Supplies	BSN Sports LLC	1,053.36
Oct 24, 2022	Operational Funds	V0998246	Empl Travel Out State	Employee	814.61
Oct 24, 2022	Operational Funds	V0998247	Copier Leases	Digital Resources Inc	330.59
Oct 24, 2022	Operational Funds	V0998248	Empl Travel In State	Employee	177.84
Oct 24, 2022	Operational Funds	V0998248	Empl Conf Registratio In State	Employee	95.00
Oct 24, 2022	Operational Funds	V0998249	Copier Leases	Digital Resources Inc	385.41
Oct 24, 2022	Other Unrestricted Funds	V0998250	Empl Travel Out State	Employee	175.00
Oct 24, 2022	Operational Funds	V0998251	Supplies	VWR INTERNATIONAL LLC	65.77
Oct 24, 2022	Designated Funds	V0998252	Telephone Charges	Employee	205.27
Oct 24, 2022	Operational Funds	V0998253	Copier Leases	Digital Resources Inc	501.08
Oct 24, 2022	Operational Funds	V0998255	Copier Leases	Digital Resources Inc	446.97
Oct 24, 2022	Operational Funds	V0998256	Empl Travel Out State	Employee	125.00
Oct 24, 2022	Operational Funds	V0998257	Empl Travel Out State	Employee	240.00
Oct 24, 2022	Operational Funds	V0998258	Copier Leases	Digital Resources Inc	314.00
Oct 24, 2022	Operational Funds	V0998259	Empl Travel In State	Employee	35.00
Oct 24, 2022	Operational Funds	V0998433	Telephone Charges	Employee	90.00
Oct 24, 2022	Operational Funds	V0998434	Off-Campus Advertising	Lamar Companies	1,462.50
Oct 24, 2022	Operational Funds	V0998435	Software Purchases	ThrivingCampus Inc	2,592.00
Oct 24, 2022	Other Unrestricted Funds	V0998436	Food & Beverages	Pepsi Bottling Ventures LLC	125.31
Oct 24, 2022	Operational Funds	V0998438	Empl Travel Out State	Employee	1,162.83

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 24, 2022	Operational Funds	V0998439	Equip & Hardw.Maint.Contracts	Xerox Corporation	57.74
Oct 24, 2022	Operational Funds	V0998440	Supplies	Employee	420.59
Oct 24, 2022	Operational Funds	V0998440	Food & Beverages	Employee	37.55
Oct 24, 2022	Operational Funds	V0998440	Supplies	Employee	383.05
Oct 24, 2022	Operational Funds	V0998441	Contractual Services	Nelson Mullins Riley	5,500.00
Oct 24, 2022	Operational Funds	V0998442	Uniforms	Employee	76.00
Oct 24, 2022	Housing	V0998443	Other Rentals	Solid Waste Authority	2,008.80
Oct 24, 2022	Other Unrestricted Funds	V0998444	Other Rentals	Conway Rental Center	257.04
Oct 24, 2022	Operational Funds	V0998445	Fuel	Gladioux Trading & Marketing Co. LP	595.48
Oct 24, 2022	Housing	V0998446	Copier Leases	Digital Resources Inc	122.20
Oct 24, 2022	Housing	V0998447	Copier Leases	Digital Resources Inc	128.63
Oct 24, 2022	Designated Funds	V0998449	Telephone Charges	HTC	6,461.97
Oct 24, 2022	Operational Funds	V0998451	Telephone Charges	T-Mobile USA, Inc.	31.12
Oct 24, 2022	Designated Funds	V0998452	Software Purchases	Kitman Labs	2,188.68
Oct 24, 2022	Operational Funds	V0998453	Telephone Charges	HTC	58.14
Oct 24, 2022	Operational Funds	V0998454	Telephone Charges	AT&T Mobility	1,104.89
Oct 24, 2022	Operational Funds	V0998455	Telephone Charges	AT&T Mobility	257.83
Oct 24, 2022	Operational Funds	V0998456	Telephone Charges	SEGRA	3,970.24
Oct 24, 2022	Operational Funds	V0998457	Telephone Charges	AT&T Mobility	360.29
Oct 24, 2022	Operational Funds	V0998458	Telephone Charges	HTC	875.30
Oct 25, 2022	Designated Funds	V0998463	Student Travel	Student	102.55
Oct 25, 2022	Designated Funds	V0998467	Student Travel	Student	59.94
Oct 25, 2022	Designated Funds	V0998468	Student Travel	Student	30.51
Oct 25, 2022	Designated Funds	V0998470	Student Travel	Student	39.23
Oct 25, 2022	Designated Funds	V0998473	Student Travel	Student	45.50
Oct 25, 2022	Operational Funds	V0998474	Empl Travel In State	Employee	171.81
Oct 25, 2022	Designated Funds	V0998480	Contractual Services	Carolina Biomedical Services Inc	149.08
Oct 25, 2022	Designated Funds	V0998480	Contractual Services	Carolina Biomedical Services Inc	-11.04
Oct 25, 2022	Designated Funds	V0998480	Contractual Services	Carolina Biomedical Services Inc	558.69
Oct 25, 2022	Designated Funds	V0998488	Student Travel	Student	71.77
Oct 25, 2022	Designated Funds	V0998489	Student Travel	Student	89.51
Oct 25, 2022	Operational Funds	V0998490	Empl Travel Out State	Employee	334.32
Oct 25, 2022	Designated Funds	V0998492	Student Travel	Student	110.00
Oct 25, 2022	Operational Funds	V0998494	Web-Based Professional Service	PowerSchool Group LLC	17,280.00
Oct 25, 2022	Operational Funds	V0998559	Supplies	BSN Sports LLC	2,204.48
Oct 25, 2022	Operational Funds	V0998560	Candidate Travel	Candidate	90.63
Oct 25, 2022	Designated Funds	V0998561	Supplies	Elixir Rx Solutions	71.80
Oct 25, 2022	Designated Funds	V0998562	Uniforms	State Treasure's Office	71.80

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 25, 2022	Operational Funds	V0998562	Bank Transaction Fees	State Treasure's Office	1,160.53
Oct 25, 2022	Designated Funds	V0998562	Non-Employee Travel	State Treasure's Office	33.79
Oct 25, 2022	Self-Generated Funds	V0998563	Merchandise Clothing - Resale	Outdoor Custom Sportswear	4,058.57
Oct 25, 2022	Self-Generated Funds	V0998564	Merchandise Clothing - Resale	Acushnet Company	853.80
Oct 25, 2022	Self-Generated Funds	V0998564	Merchandise Clothing - Resale	Acushnet Company	-853.80
Oct 25, 2022	Self-Generated Funds	V0998564	Merchandise Clothing - Resale	Acushnet Company	828.60
Oct 25, 2022	Operational Funds	V0998565	Ground Maint. Supplies	Maximum Solutions LLC	2,073.00
Oct 25, 2022	Self-Generated Funds	V0998568	Merchandise Clothing - Resale	Acushnet Company	315.65
Oct 25, 2022	Self-Generated Funds	V0998569	Merchandise Clothing - Resale	Acushnet Company	50.00
Oct 25, 2022	Self-Generated Funds	V0998570	Merchandise Clothing - Resale	Acushnet Company	236.02
Oct 25, 2022	Self-Generated Funds	V0998571	PGM Merchandise for Resale	Callaway Golf Sales Company	101.23
Oct 25, 2022	Self-Generated Funds	V0998572	Merchandise Clothing - Resale	Acushnet Company	477.48
Oct 25, 2022	Self-Generated Funds	V0998573	Merchandise Clothing - Resale	Cutter & Buck	1,013.91
Oct 25, 2022	Self-Generated Funds	V0998574	Merchandise Clothing - Resale	Luxottica of America Inc	571.63
Oct 25, 2022	Self-Generated Funds	V0998575	Equipment Rentals	Best Golf Cars	327.00
Oct 25, 2022	Self-Generated Funds	V0998576	Merchandise Clothing - Resale	Levelwear Inc.	35.00
Oct 25, 2022	Self-Generated Funds	V0998577	PGM Merchandise for Resale	Acushnet Company	317.84
Oct 25, 2022	Self-Generated Funds	V0998578	Merchandise Clothing - Resale	Levelwear Inc.	690.35
Oct 25, 2022	Self-Generated Funds	V0998579	Merchandise Clothing - Resale	Luxottica of America Inc	198.37
Oct 25, 2022	Designated Funds	V0998581	Athletic Team Supplies	Vessel FWP LLC	4,301.10
Oct 25, 2022	Designated Funds	V0998582	Contractual Services	Terri L. Champion	210.00
Oct 25, 2022	Designated Funds	V0998582	Contractual Services	Terri L. Champion	70.00
Oct 25, 2022	Self-Generated Funds	V0998583	Off-Campus Printing	Burco Promotional Printing	1,208.00
Oct 25, 2022	Self-Generated Funds	V0998585	Merchandise Clothing - Resale	Levelwear Inc.	-35.00
Oct 25, 2022	Other Unrestricted Funds	V0998586	Off-Campus Printing	Sheriar Press	2,241.00
Oct 25, 2022	Self-Generated Funds	V0998587	Merchandise Clothing - Resale	Nike USA Inc	125.75
Oct 25, 2022	Designated Funds	V0998588	Athletic Team Supplies	Vessel FWP LLC	245.70
Oct 25, 2022	Designated Funds	V0998589	Supplies	Henry Schein Inc	122.58
Oct 25, 2022	Designated Funds	V0998590	Athletic Recruiting	Employee	24.00
Oct 25, 2022	Designated Funds	V0998591	Insurance	Arthur J Gallagher	21,023.94
Oct 25, 2022	Designated Funds	V0998591	Insurance	Arthur J Gallagher	2,805.78
Oct 25, 2022	Designated Funds	V0998591	Insurance	Arthur J Gallagher	3,306.29
Oct 25, 2022	Designated Funds	V0998591	Insurance	Arthur J Gallagher	9,038.49
Oct 25, 2022	Designated Funds	V0998592	Team Travel	Employee	250.00
Oct 25, 2022	Designated Funds	V0998592	Team Travel	Employee	250.00
Oct 25, 2022	Designated Funds	V0998599	Contractual Services	Samuel C. Weiderhaft	450.00
Oct 25, 2022	Designated Funds	V0998600	Supplies	Henry Schein Inc	105.43
Oct 26, 2022	Other Unrestricted Funds	V0997628	Food & Beverages	Aramark Inc	-1,093.44

Number of Records: 2300

Coastal Carolina University

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 26, 2022	Other Unrestricted Funds	V0997628	Other Rentals	Aramark Inc	-120.00
Oct 26, 2022	Operational Funds	V0998603	Supplies	Grainger	5,195.99
Oct 26, 2022	General Unexpended Plant	V0998604	Supplies	Precision Fire Solutions, LLC	25,375.00
Oct 26, 2022	General Unexpended Plant	V0998604	Supplies	Precision Fire Solutions, LLC	991.50
Oct 26, 2022	Designated Funds	V0998606	Security Services	Horry County Police	6,459.87
Oct 26, 2022	Operational Funds	V0998608	Food & Beverages	Aramark Inc	388.61
Oct 26, 2022	Self-Generated Funds	V0998609	Food & Beverages	Aramark Inc	277.02
Oct 26, 2022	Designated Funds	V0998610	Food & Beverages	Aramark Inc	984.44
Oct 26, 2022	Other Unrestricted Funds	V0998611	Food & Beverages	Aramark Inc	1,722.47
Oct 26, 2022	Designated Funds	V0998612	Food & Beverages	Aramark Inc	1,259.15
Oct 26, 2022	Other Unrestricted Funds	V0998613	Food & Beverages	Aramark Inc	137.02
Oct 26, 2022	Designated Funds	V0998614	Team Travel	Aramark Inc	115.47
Oct 26, 2022	General Unexpended Plant	V0998615	Other Constr Fees	IMGRail Consulting Inc	1,550.00
Oct 26, 2022	Operational Funds	V0998616	Food & Beverages	Aramark Inc	83.90
Oct 26, 2022	Self-Generated Funds	V0998617	Food & Beverages	Aramark Inc	123.87
Oct 26, 2022	Designated Funds	V0998618	Food & Beverages	Aramark Inc	170.05
Oct 26, 2022	Operational Funds	V0998620	Background Check Services	Premier Biotech Inc	5,744.47
Oct 26, 2022	Self-Generated Funds	V0998621	Food & Beverages	Aramark Inc	4,772.76
Oct 26, 2022	Self-Generated Funds	V0998621	Contractual Services	Aramark Inc	600.00
Oct 26, 2022	Housing	V0998622	Food & Beverages	Aramark Inc	290.98
Oct 26, 2022	Designated Funds	V0998623	Contractual Services	Aramark Inc	300.00
Oct 26, 2022	Designated Funds	V0998623	Food & Beverages	Aramark Inc	3,683.03
Oct 26, 2022	Other Unrestricted Funds	V0998624	Food & Beverages	Aramark Inc	57.46
Oct 26, 2022	Designated Funds	V0998625	Supplies	Student	6.37
Oct 26, 2022	Operational Funds	V0998626	Honoraria	Linda B. Eisen	200.00
Oct 26, 2022	Operational Funds	V0998630	Local Mileage	Employee	66.69
Oct 26, 2022	Food Service	V0998632	Contractual Services	Aramark Inc	609.58
Oct 26, 2022	Food Service	V0998633	Electricity	Horry Electric Cooperative, Inc	10,885.87
Oct 26, 2022	Housing	V0998633	Electricity	Horry Electric Cooperative, Inc	113,037.38
Oct 26, 2022	Designated Funds	V0998634	Team Travel	Aramark Inc	3,374.17
Oct 26, 2022	Operational Funds	V0998635	Food & Beverages	Aramark Inc	509.00
Oct 26, 2022	Other Unrestricted Funds	V0998636	Food & Beverages	Aramark Inc	1,589.87
Oct 26, 2022	Operational Funds	V0998639	Food & Beverages	Aramark Inc	1,550.71
Oct 26, 2022	Operational Funds	V0998643	Local Mileage	Employee	159.47
Oct 26, 2022	Operational Funds	V0998644	Empl Travel In State	Employee	387.47
Oct 26, 2022	Designated Funds	V0998645	Copier Leases	Digital Resources Inc	245.64
Oct 26, 2022	Designated Funds	V0998646	Contractual Services	Elvis Service Company Inc	107.16
Oct 26, 2022	Designated Funds	V0998647	Copier Leases	Digital Resources Inc	286.31

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 26, 2022	Designated Funds	V0998648	Copier Leases	Digital Resources Inc	314.99
Oct 26, 2022	Designated Funds	V0998649	Contractual Services	Elvis Service Company Inc	214.32
Oct 26, 2022	Designated Funds	V0998651	Telephone Charges	HTC	282.80
Oct 26, 2022	Designated Funds	V0998652	Contractual Services	Elvis Service Company Inc	214.32
Oct 26, 2022	Designated Funds	V0998653	Uniforms	BSN Sports LLC	492.48
Oct 26, 2022	Designated Funds	V0998654	Uniforms	BSN Sports LLC	191.52
Oct 26, 2022	Designated Funds	V0998655	Uniforms	GFSI LLC	476.87
Oct 26, 2022	Designated Funds	V0998656	Uniforms	BSN Sports LLC	2,380.32
Oct 26, 2022	Designated Funds	V0998657	Uniforms	BSN Sports LLC	574.56
Oct 26, 2022	Designated Funds	V0998658	Uniforms	BSN Sports LLC	2,380.32
Oct 26, 2022	Designated Funds	V0998659	Uniforms	BSN Sports LLC	2,783.04
Oct 26, 2022	Operational Funds	V0998660	Web-Based Professional Service	RELX Inc dba LexisNexis	19,828.80
Oct 26, 2022	Operational Funds	V0998661	Supplies	Campus Stop LLC	2,959.20
Oct 26, 2022	General Unexpended Plant	V0998662	Renovations Utilities	Mancill	251.00
Oct 26, 2022	Operational Funds	V0998663	Equip & Hardw.Maint.Contracts	Control Management Inc	83,384.00
Oct 26, 2022	Operational Funds	V0998679	Copier Leases	Pollock Financial Services	72.41
Oct 26, 2022	Operational Funds	V0998802	Copier Leases	Pollock Financial Services	150.98
Oct 26, 2022	Operational Funds	V0998884	Copier Leases	Digital Resources Inc	323.24
Oct 26, 2022	Self-Generated Funds	V0998903	Ground Maint. Supplies	Harrell's LLC	552.96
Oct 26, 2022	Self-Generated Funds	V0998910	Ground Maint. Supplies	Harrell's LLC	1,203.53
Oct 27, 2022	Self-Generated Funds	V0998913	Ground Maint. Supplies	Harrell's LLC	785.37
Oct 27, 2022	Operational Funds	V0998916	Telephone Charges	HTC	51.84
Oct 27, 2022	Operational Funds	V0998919	Cable TV	HTC	2,973.12
Oct 27, 2022	Self-Generated Funds	V0998920	Telephone Charges	SEGRA	5,271.94
Oct 27, 2022	Operational Funds	V0998921	Telephone Charges	SEGRA	12.62
Oct 27, 2022	Operational Funds	V0998961	Copier Leases	Xerox Corporation	38.85
Oct 27, 2022	Operational Funds	V0998962	Equip & Hardw.Maint.Contracts	Rove LLC	21,076.82
Oct 27, 2022	Operational Funds	V0998962	Equip & Hardw.Maint.Contracts	Rove LLC	21,076.81
Oct 27, 2022	Operational Funds	V0998963	Telephone Charges	T-Mobile USA, Inc.	30.88
Oct 27, 2022	Operational Funds	V0998966	Equipment Leases	Mobile Communications America Inc	6,669.00
Oct 27, 2022	Operational Funds	V0998967	Copier Leases	Digital Resources Inc	330.82
Oct 27, 2022	Operational Funds	V0998969	Copier Leases	Pollock Financial Services	248.67
Oct 27, 2022	Operational Funds	V0998971	Copier Leases	Herald Office Supply	234.00
Oct 27, 2022	Operational Funds	V0998972	Natural Gas	Dominion Energy SC	53.33
Oct 27, 2022	Philanthropic Restr Funds	V0998975	Other Expense	Cardinal Health 110 LLC	794.55
Oct 27, 2022	Operational Funds	V0998976	Copier Leases	Digital Resources Inc	415.04
Oct 27, 2022	Operational Funds	V0998977	Natural Gas	Dominion Energy SC	2,956.48
Oct 27, 2022	Operational Funds	V0998978	Copier Leases	Digital Resources Inc	14.04

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2022	Operational Funds	V0998979	Natural Gas	Dominion Energy SC	5,899.59
Oct 27, 2022	Self-Generated Funds	V0998980	Merchandise Misc	Vantage Custom Classics Inc	246.18
Oct 27, 2022	Operational Funds	V0998981	Copier Leases	Digital Resources Inc	241.50
Oct 27, 2022	Operational Funds	V0998981	Copier Leases	Digital Resources Inc	241.50
Oct 27, 2022	Operational Funds	V0998982	Library Subscriptions	IEEE	8,695.00
Oct 27, 2022	Operational Funds	V0998983	Copier Leases	Digital Resources Inc	506.40
Oct 27, 2022	Operational Funds	V0998984	Copier Leases	Pollock Financial Services	208.01
Oct 27, 2022	Operational Funds	V0998986	Background Check Services	Premier Biotech Inc	5,165.82
Oct 27, 2022	Federal Funds	V0999002	Subcontractor Services	UNCW	48,263.48
Oct 27, 2022	Designated Funds	V0999007	Athletic Guarantees	USC Upstate	3,000.00
Oct 27, 2022	Operational Funds	V0999010	Contractual Services	CORA Physical Therapy	490.00
Oct 27, 2022	Operational Funds	V0999011	Dues/Memberships	Common Application Inc	2,126.40
Oct 27, 2022	Designated Funds	V0999012	Supplies	Partners in Recognition Inc	664.35
Oct 27, 2022	Designated Funds	V0999013	Supplies	1226 Pickens, LLC	5,124.60
Oct 27, 2022	Parking and Transportation	V0999015	Supplies	Best-One Tire of SC	55.93
Oct 27, 2022	Parking and Transportation	V0999015	Supplies	Best-One Tire of SC	-55.93
Oct 27, 2022	Parking and Transportation	V0999015	Contractual Services	Best-One Tire of SC	55.93
Oct 27, 2022	Parking and Transportation	V0999016	Supplies	Best-One Tire of SC	1,147.91
Oct 27, 2022	Parking and Transportation	V0999016	Supplies	Best-One Tire of SC	-1,147.91
Oct 27, 2022	Parking and Transportation	V0999016	Contractual Services	Best-One Tire of SC	1,147.91
Oct 27, 2022	Parking and Transportation	V0999017	Supplies	Best-One Tire of SC	260.85
Oct 27, 2022	Parking and Transportation	V0999017	Supplies	Best-One Tire of SC	-260.85
Oct 27, 2022	Parking and Transportation	V0999017	Contractual Services	Best-One Tire of SC	260.85
Oct 27, 2022	Parking and Transportation	V0999018	Supplies	Best-One Tire of SC	1,430.15
Oct 27, 2022	Parking and Transportation	V0999018	Supplies	Best-One Tire of SC	-1,430.15
Oct 27, 2022	Parking and Transportation	V0999018	Contractual Services	Best-One Tire of SC	1,430.15
Oct 27, 2022	Parking and Transportation	V0999019	Supplies	Best-One Tire of SC	380.69
Oct 27, 2022	Parking and Transportation	V0999019	Supplies	Best-One Tire of SC	-380.69
Oct 27, 2022	Parking and Transportation	V0999019	Contractual Services	Best-One Tire of SC	380.69
Oct 27, 2022	Parking and Transportation	V0999020	Supplies	Best-One Tire of SC	401.71
Oct 27, 2022	Parking and Transportation	V0999020	Supplies	Best-One Tire of SC	-401.71
Oct 27, 2022	Parking and Transportation	V0999020	Contractual Services	Best-One Tire of SC	401.71
Oct 27, 2022	Parking and Transportation	V0999021	Supplies	Best-One Tire of SC	844.35
Oct 27, 2022	Parking and Transportation	V0999021	Supplies	Best-One Tire of SC	-844.35
Oct 27, 2022	Parking and Transportation	V0999021	Contractual Services	Best-One Tire of SC	844.35
Oct 27, 2022	Parking and Transportation	V0999022	Supplies	Best-One Tire of SC	465.66
Oct 27, 2022	Parking and Transportation	V0999022	Supplies	Best-One Tire of SC	-465.66
Oct 27, 2022	Parking and Transportation	V0999022	Contractual Services	Best-One Tire of SC	465.66

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 27, 2022	Parking and Transportation	V0999023	Supplies	Best-One Tire of SC	1,583.38
Oct 27, 2022	Parking and Transportation	V0999023	Supplies	Best-One Tire of SC	-1,583.38
Oct 27, 2022	Parking and Transportation	V0999023	Contractual Services	Best-One Tire of SC	1,583.38
Oct 27, 2022	Designated Funds	V0999024	Contractual Services	Chanticleer Athletic Foundation	161,627.30
Oct 27, 2022	Operational Funds	V0999025	Contractual Services	InnoSoft Canada Inc	6,907.78
Oct 27, 2022	Operational Funds	V0999025	Contractual Services	InnoSoft Canada Inc	6,907.78
Oct 27, 2022	Designated Funds	V0999026	Supplies	Partners in Recognition Inc	6,473.25
Oct 27, 2022	Self-Generated Funds	V0999029	Merchandise Clothing - Resale	PING Inc.	924.00
Oct 27, 2022	Self-Generated Funds	V0999030	Supplies	Aqua Survey Inc	211.17
Oct 27, 2022	Operational Funds	V0999031	Contractual Services	Swank Motion Pictures, Inc.	1,653.00
Oct 27, 2022	Operational Funds	V0999032	Entertainers/Performers	Student	300.00
Oct 27, 2022	Operational Funds	V0999033	Contractual Services	Loomis	475.85
Oct 27, 2022	Operational Funds	V0999034	Supplies	Coastal Marketing Graphics Inc	1,012.52
Oct 27, 2022	Operational Funds	V0999036	Empl Travel In State	Employee	70.73
Oct 27, 2022	Parking and Transportation	V0999037	Supplies	Best-One Tire of SC	36.43
Oct 27, 2022	Parking and Transportation	V0999037	Supplies	Best-One Tire of SC	-36.43
Oct 27, 2022	Parking and Transportation	V0999037	Contractual Services	Best-One Tire of SC	36.43
Oct 27, 2022	Parking and Transportation	V0999038	Supplies	Best-One Tire of SC	382.85
Oct 27, 2022	Parking and Transportation	V0999038	Supplies	Best-One Tire of SC	-382.85
Oct 27, 2022	Parking and Transportation	V0999038	Contractual Services	Best-One Tire of SC	382.85
Oct 27, 2022	Parking and Transportation	V0999039	Contractual Services	Best-One Tire of SC	408.35
Oct 27, 2022	Parking and Transportation	V0999039	Supplies	Best-One Tire of SC	408.35
Oct 27, 2022	Parking and Transportation	V0999039	Supplies	Best-One Tire of SC	-408.35
Oct 27, 2022	Parking and Transportation	V0999040	Contractual Services	Best-One Tire of SC	2,371.86
Oct 27, 2022	Parking and Transportation	V0999040	Supplies	Best-One Tire of SC	2,371.86
Oct 27, 2022	Parking and Transportation	V0999040	Supplies	Best-One Tire of SC	-2,371.86
Oct 27, 2022	Operational Funds	V0999041	Uniforms	BSN Sports LLC	931.95
Oct 27, 2022	Parking and Transportation	V0999042	Contractual Services	Best-One Tire of SC	524.26
Oct 27, 2022	Parking and Transportation	V0999042	Supplies	Best-One Tire of SC	524.26
Oct 27, 2022	Parking and Transportation	V0999042	Supplies	Best-One Tire of SC	-524.26
Oct 27, 2022	Parking and Transportation	V0999043	Contractual Services	Best-One Tire of SC	210.92
Oct 27, 2022	Parking and Transportation	V0999044	Contractual Services	Best-One Tire of SC	200.80
Oct 28, 2022	Operational Funds	V0999048	Uniforms	BSN Sports LLC	128.96
Oct 28, 2022	Operational Funds	V0999049	Contractual Services	Odorite of East Carolinas	35.10
Oct 28, 2022	Operational Funds	V0999050	Student Travel	Waccamaw Indian People	343.00
Oct 28, 2022	Operational Funds	V0999051	Prof/Misc Serv (U)	Pope Flynn LLC	2,205.00
Oct 28, 2022	Parking and Transportation	V0999052	Contractual Services	Best-One Tire of SC	453.70
Oct 28, 2022	Operational Funds	V0999053	Computer - Faculty Initiative	G&G Technologies	14,897.52

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 28, 2022	Parking and Transportation	V0999054	Contractual Services	Best-One Tire of SC	382.85
Oct 28, 2022	Parking and Transportation	V0999055	Contractual Services	Best-One Tire of SC	823.64
Oct 28, 2022	Parking and Transportation	V0999056	Contractual Services	Best-One Tire of SC	49.50
Oct 28, 2022	Designated Funds	V0999057	Security Services	Conway Police Dept	2,000.00
Oct 28, 2022	Operational Funds	V0999058	Postage	Pitney Bowes Bank Inc	26,617.12
Oct 28, 2022	Designated Funds	V0999059	Supplies	Henry Schein Inc	140.62
Oct 28, 2022	Designated Funds	V0999060	Supplies	Henry Schein Inc	1,823.90
Oct 28, 2022	Self-Generated Funds	V0999061	Professional Services	Hodge Tree Service LLC	5,874.97
Oct 28, 2022	Operational Funds	V0999062	Contractual Services	Swank Motion Pictures, Inc.	1,218.00
Oct 28, 2022	Operational Funds	V0999063	Contractual Services	Swank Motion Pictures, Inc.	1,218.00
Oct 28, 2022	General Unexpended Plant	V0999066	Renovations Interiors	PMC Commercial Interiors Inc	1,009.45
Oct 28, 2022	Operational Funds	V0999067	Library Subscriptions	Naxos of America, Inc	2,100.00
Oct 28, 2022	Designated Funds	V0999068	Supplies	BSN Sports LLC	2,749.68
Oct 28, 2022	General Unexpended Plant	V0999069	Renovations ITS/Communication	Internetwork Engineering	11,664.45
Oct 28, 2022	Operational Funds	V0999070	Off-Campus Repair Equip	Icon Boiler Inc	1,066.00
Oct 28, 2022	Operational Funds	V0999072	Contractual Services	Williams & Fudge Inc	4,883.96
Oct 28, 2022	Self-Generated Funds	V0999074	Supplies	VWR INTERNATIONAL LLC	1,254.00
Oct 28, 2022	Operational Funds	V0999099	Contractual Services	Jan-Pro of Wilmington	1,573.00
Oct 28, 2022	Operational Funds	V0999114	Dues/Memberships	ABET	1,330.00
Oct 28, 2022	Operational Funds	V0999115	Credit Card Charges	SunTrust Merchant Services	182.11
Oct 28, 2022	Designated Funds	V0999116	Athletic Game Officials	University of South Carolina	125.00
Oct 28, 2022	Self-Generated Funds	V0999123	Contractual Services	Laboratory Corporation	2,961.31
Oct 28, 2022	Other Unrestricted Funds	V0999124	Other Expense	Conway Chamber of Commerce	1,000.00
Oct 28, 2022	Designated Funds	V0999125	Software Purchases	Synergy Sports Technology LLC	14,100.00
Oct 28, 2022	Designated Funds	V0999129	Security Services	Allied Universal Security Services	90.00
Oct 28, 2022	Operational Funds	V0999131	Contractual Services	All Out Fire Protection LLC	1,855.00
Oct 28, 2022	General Unexpended Plant	V0999132	Engineering Fees	DWG Inc. Consulting Engineers	1,419.00
Oct 28, 2022	General Unexpended Plant	V0999133	Constr Testing Fees	S&ME, Inc.	9,000.00
Oct 28, 2022	Operational Funds	V0999134	Contractual Services	Williams & Fudge Inc	12.50
Oct 28, 2022	Operational Funds	V0999135	Training Services	John A. Schwerdt	1,800.00
Oct 28, 2022	General Unexpended Plant	V0999136	Contractual Services	AB Concrete	7,600.00
Oct 31, 2022	Self-Generated Funds	V0997675	Professional Services	Transolution Services	-1,160.00
Oct 31, 2022	Operational Funds	V0999140	Equip & Hardw.Maint.Contracts	Xerox Corporation	62.64
Oct 31, 2022	Operational Funds	V0999142	Uniforms	Lesesne Industries	243.43
Oct 31, 2022	Operational Funds	V0999144	Other Rentals	Solid Waste Authority	868.32
Oct 31, 2022	Operational Funds	V0999161	Equipment Rentals	GFL Environmental	70.00
Oct 31, 2022	General Unexpended Plant	V0999162	Renovations ITS/Communication	Internetwork Engineering	13,861.10
Oct 31, 2022	Operational Funds	V0999164	Copier Leases	Digital Resources Inc	444.04

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 31, 2022	Operational Funds	V0999165	Copier Leases	Digital Resources Inc	301.33
Oct 31, 2022	Operational Funds	V0999166	Equip & Hardw.Maint.Contracts	Elvis Service Company Inc	220.00
Oct 31, 2022	Operational Funds	V0999167	Copier Leases	Ricoh USA Inc	275.21
Oct 31, 2022	Operational Funds	V0999168	Supplies	BSN Sports LLC	79.28
Oct 31, 2022	Designated Funds	V0999169	Team Travel	Carolina Limousine	4,625.00
Oct 31, 2022	Designated Funds	V0999170	Supplies	Sherwin Williams	-43.20
Oct 31, 2022	Food Service	V0999171	Natural Gas	Amerigas	1,865.53
Oct 31, 2022	Parking and Transportation	V0999172	Supplies	Cliff's Auto Glass	398.00
Oct 31, 2022	Parking and Transportation	V0999173	Supplies	Conway Auto Parts	60.48
Oct 31, 2022	Parking and Transportation	V0999177	Copier Leases	Pollock Financial Services	270.75
Oct 31, 2022	Parking and Transportation	V0999181	Software Purchases	Transloc Inc	3,925.00
Oct 31, 2022	Housing	V0999186	Other Rentals	GFL Environmental	400.05
Oct 31, 2022	Operational Funds	V0999190	Contractual Services	VSC Fire and Security Inc	1,975.00
Oct 31, 2022	Operational Funds	V0999192	Contractual Services	Johnson Controls Fire Protection LP	1,797.04
Oct 31, 2022	Operational Funds	V0999195	Contractual Services	Shred With Us	24.49
Oct 31, 2022	Operational Funds	V0999196	Copier Leases	Herald Office Supply	152.70
Oct 31, 2022	Operational Funds	V0999199	Software Maint. Contracts	IGM Technology Corporation	10,885.32
Oct 31, 2022	Operational Funds	V0999210	Food & Beverages	Aramark Inc	206.62
Oct 31, 2022	Other Unrestricted Funds	V0999211	Food & Beverages	Aramark Inc	447.12
Oct 31, 2022	Operational Funds	V0999212	Food & Beverages	Aramark Inc	33.15
Oct 31, 2022	Operational Funds	V0999213	Food & Beverages	Aramark Inc	22.10
Oct 31, 2022	Operational Funds	V0999215	Food & Beverages	Aramark Inc	22.10
Oct 31, 2022	Operational Funds	V0999216	Food & Beverages	Aramark Inc	861.90
Oct 31, 2022	Operational Funds	V0999217	Training Services	Arizona State University	14,000.00
Oct 31, 2022	Operational Funds	V0999218	Other Rentals	Aramark Inc	255.20
Oct 31, 2022	Operational Funds	V0999218	Contractual Services	Aramark Inc	150.00
Oct 31, 2022	Operational Funds	V0999218	Food & Beverages	Aramark Inc	2,517.75
Oct 31, 2022	Operational Funds	V0999219	Uniforms	Creative Costuming & Designs Inc	270.00
Oct 31, 2022	Other Unrestricted Funds	V0999220	Food & Beverages	Aramark Inc	312.90
Oct 31, 2022	Designated Funds	V0999221	Food & Beverages	Aramark Inc	104.98
Oct 31, 2022	Self-Generated Funds	V0999222	Supplies	Henry Schein Inc	377.22
Oct 31, 2022	Operational Funds	V0999223	Food & Beverages	Aramark Inc	141.30
Oct 31, 2022	Self-Generated Funds	V0999224	Supplies	Henry Schein Inc	18.08
Oct 31, 2022	Other Unrestricted Funds	V0999225	Food & Beverages	Aramark Inc	4,205.78
Oct 31, 2022	Other Unrestricted Funds	V0999225	Contractual Services	Aramark Inc	415.00
Oct 31, 2022	Operational Funds	V0999226	Off-Campus Repair Equip	Icon Boiler Inc	1,237.50
Oct 31, 2022	General Unexpended Plant	V0999228	Renovations ITS/Communication	Amteck	834.05
Oct 31, 2022	Operational Funds	V0999230	Food & Beverages	Aramark Inc	961.35

Number of Records: 2300

COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Oct 31, 2022	Operational Funds	V0999231	Food & Beverages	Aramark Inc	243.10
Oct 31, 2022	Operational Funds	V0999232	Food & Beverages	Aramark Inc	167.79
Oct 31, 2022	Operational Funds	V0999233	Food & Beverages	Aramark Inc	209.84
Oct 31, 2022	Operational Funds	V0999242	Other Rentals	Aramark Inc	255.20
Oct 31, 2022	Operational Funds	V0999242	Contractual Services	Aramark Inc	150.00
Oct 31, 2022	Operational Funds	V0999242	Food & Beverages	Aramark Inc	1,279.26
Oct 31, 2022	Operational Funds	V0999243	Food & Beverages	Aramark Inc	380.03
Oct 31, 2022	Operational Funds	V0999257	Food & Beverages	Aramark Inc	386.75
Oct 31, 2022	Operational Funds	V0999259	Food & Beverages	Aramark Inc	1,159.09
Oct 31, 2022	Operational Funds	V0999260	Other Rentals	Aramark Inc	255.20
Oct 31, 2022	Operational Funds	V0999260	Contractual Services	Aramark Inc	150.00
Oct 31, 2022	Operational Funds	V0999260	Food & Beverages	Aramark Inc	1,279.26
Oct 31, 2022	Operational Funds	V0999261	Food & Beverages	Aramark Inc	3,621.64
Oct 31, 2022	Designated Funds	V0999262	Team Travel	Aramark Inc	137.02
Oct 31, 2022	Other Unrestricted Funds	V0999265	Food & Beverages	Aramark Inc	8,885.33
Oct 31, 2022	Other Unrestricted Funds	V0999265	Contractual Services	Aramark Inc	350.00
Oct 31, 2022	Other Unrestricted Funds	V0999296	Food & Beverages	Aramark Inc	170.02
Oct 31, 2022	Operational Funds	V0999297	Food & Beverages	Aramark Inc	209.47
Oct 31, 2022	Operational Funds	V0999298	Food & Beverages	Aramark Inc	291.13
Oct 31, 2022	Designated Funds	V0999312	Food & Beverages	Aramark Inc	79.56
Oct 31, 2022	Self-Generated Funds	V0999315	Off-Campus Repair Equip	Summit Solutionz Inc	1,594.08
Oct 31, 2022	Operational Funds	V0999316	Supplies	Employee	40.42