

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 1, 2023	Designated Funds	V1010767	Uniforms	BSN Sports LLC	492.48
Feb 1, 2023	Self-Generated Funds	V1010768	Ground Maint. Supplies	Sterling Sand LLC	795.48
Feb 1, 2023	General Unexpended Plant	V1010769	Non Struct Improv	Talotta Contract Interiors	9,616.32
Feb 1, 2023	Self-Generated Funds	V1010770	Ground Maint. Supplies	Siteone Landscape Supply	-556.24
Feb 1, 2023	Housing	V1010771	Other Rentals	GFL Environmental	400.05
Feb 1, 2023	Self-Generated Funds	V1010772	Merchandise Clothing - Resale	PING Inc.	640.08
Feb 1, 2023	Operational Funds	V1010773	Supplies	CCU Research Foundation	278.90
Feb 1, 2023	Self-Generated Funds	V1010774	Merchandise Clothing - Resale	GFSI LLC	985.00
Feb 1, 2023	Operational Funds	V1010775	Supplies	VWR INTERNATIONAL LLC	56.31
Feb 1, 2023	Operational Funds	V1010776	Ground Maint. Supplies	Simplot Turf & Horticulture	470.40
Feb 1, 2023	Operational Funds	V1010777	Supplies	BSN Sports LLC	1,166.73
Feb 1, 2023	Parking and Transportation	V1010778	Supplies	Conway Auto Parts	192.23
Feb 1, 2023	Operational Funds	V1010779	Copier Leases	Presidio Technology Capital LLC	542.70
Feb 1, 2023	Food Service	V1010780	Contractual Services	Carroll Foodservice Repairs LLC	362.99
Feb 1, 2023	Operational Funds	V1010781	Supplies	Bella Mulch	1,945.65
Feb 1, 2023	Operational Funds	V1010782	Uniforms	Lesesne Industries	190.67
Feb 1, 2023	Self-Generated Funds	V1010783	PGM Merchandise for Resale	Cutter & Buck	39.79
Feb 1, 2023	Self-Generated Funds	V1010784	PGM Merchandise for Resale	Acushnet Company	61.63
Feb 1, 2023	Self-Generated Funds	V1010785	Professional Services	Total Lake Care Inc	650.00
Feb 1, 2023	Self-Generated Funds	V1010787	Professional Services	Total Lake Care Inc	650.00
Feb 1, 2023	Food Service	V1010788	Contractual Services	Carroll Foodservice Repairs LLC	218.60
Feb 1, 2023	Food Service	V1010789	Contractual Services	Carroll Foodservice Repairs LLC	153.15
Feb 1, 2023	Self-Generated Funds	V1010790	Merchandise Clothing - Resale	Luxottica of America Inc	91.23
Feb 1, 2023	Designated Funds	V1010791	Food & Beverages	Henry Schein Inc	4,860.00
Feb 1, 2023	Operational Funds	V1010792	Copier Leases	Presidio Technology Capital LLC	2,534.74
Feb 1, 2023	Self-Generated Funds	V1010794	Waste Collection	GFL Environmental	211.84
Feb 1, 2023	Operational Funds	V1010795	Ground Maint. Supplies	Simplot Turf & Horticulture	823.20
Feb 1, 2023	Operational Funds	V1010797	Uniforms	Lesesne Industries	51.68
Feb 1, 2023	Self-Generated Funds	V1010799	PGM Merchandise for Resale	Sun Mountain Sports	183.52
Feb 1, 2023	Self-Generated Funds	V1010801	Professional Services	Total Lake Care Inc	650.00
Feb 1, 2023	Self-Generated Funds	V1010804	Waste Collection	GFL Environmental	70.00
Feb 1, 2023	Housing	V1010807	Contractual Services	Aptitude CCU LLC	68,320.00
Feb 1, 2023	Operational Funds	V1010808	Contractual Services	All Square Digital Solutions, LLC	2,106.00
Feb 1, 2023	Operational Funds	V1010809	Empl Travel Out State	Employee	2,079.11
Feb 1, 2023	Operational Funds	V1010809	Empl Conf Registrati Out State	Employee	197.00
Feb 1, 2023	Operational Funds	V1010810	Candidate Travel	Candidate	250.12
Feb 1, 2023	Self-Generated Funds	V1010811	Web-Based Professional Service	Thomson Reuters - West	208.20
Feb 1, 2023	Operational Funds	V1010811	Web-Based Professional Service	Thomson Reuters - West	208.20

Number of Records: 2421

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 1, 2023	Other Unrestricted Funds	V1010813	Contractual Services	Coleman Lew Canny Bowen	483.78
Feb 1, 2023	Designated Funds	V1010821	Contractual Services	NS State University Athletics	25,000.00
Feb 1, 2023	Designated Funds	V1010823	Athletic Game Officials	James N. Morrissey	200.00
Feb 1, 2023	Operational Funds	V1010844	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	388.50
Feb 1, 2023	Designated Funds	V1010848	Supplies	Sherwin Williams	340.20
Feb 1, 2023	Operational Funds	V1010851	Local Conf Regis	Employee	200.05
Feb 1, 2023	Operational Funds	V1010852	Local Conf Regis	Employee	200.05
Feb 1, 2023	Operational Funds	V1010853	Empl Travel In State	Employee	-282.20
Feb 1, 2023	Operational Funds	V1010853	Empl Travel In State	Employee	513.00
Feb 1, 2023	Operational Funds	V1010853	Empl Travel In State	Employee	282.20
Feb 1, 2023	Designated Funds	V1010854	Contractual Services	Dave N. Priest	250.00
Feb 1, 2023	Designated Funds	V1010859	Contractual Services	Shawn M. Campman	100.00
Feb 1, 2023	Operational Funds	V1010869	Candidate Meals	Employee	35.54
Feb 1, 2023	Self-Generated Funds	V1010870	Web-Based Professional Service	TimelyMD	239,947.50
Feb 1, 2023	Designated Funds	V1010872	Contractual Services	Randy Campbell	300.00
Feb 1, 2023	Operational Funds	V1010874	Entertainers/Performers	Matthew A. Storie	1,000.00
Feb 1, 2023	Operational Funds	V1010875	Empl Travel Out State	Employee	80.00
Feb 1, 2023	Other Unrestricted Funds	V1010877	Contractual Services	Coleman Lew Canny Bowen	14,000.00
Feb 1, 2023	Operational Funds	V1010878	Local Conf Regis	Employee	200.05
Feb 1, 2023	Designated Funds	V1010895	Contractual Services	Nathan M. Ross	1,000.00
Feb 1, 2023	Designated Funds	V1010896	Professional Services	OrthoSC LLC	338.00
Feb 1, 2023	Other Unrestricted Funds	V1010897	Contractual Services	Coleman Lew Canny Bowen	699.00
Feb 1, 2023	Designated Funds	V1010898	Athletic Team Supplies	Rogers Athletic Company	7,499.00
Feb 1, 2023	Designated Funds	V1010898	Athletic Team Supplies	Rogers Athletic Company	599.92
Feb 1, 2023	Other Unrestricted Funds	V1010899	Contractual Services	Coleman Lew Canny Bowen	399.00
Feb 1, 2023	Extended Learning Funds	V1010900	Empl Travel Out State	Employee	215.00
Feb 1, 2023	Operational Funds	V1010901	Honoraria	Nathan M. Richardson	600.00
Feb 1, 2023	Extended Learning Funds	V1010901	Honoraria	Nathan M. Richardson	600.00
Feb 1, 2023	Operational Funds	V1010904	Empl Travel Out State	Employee	822.51
Feb 1, 2023	Designated Funds	V1010905	Telephone Charges	Employee	225.00
Feb 1, 2023	General Unexpended Plant	V1010906	Architectural Fees	Liollio Architecture PC	69,539.40
Feb 1, 2023	Operational Funds	V1010907	Supplies	Employee	18.08
Feb 1, 2023	General Unexpended Plant	V1010908	Construction - Buildings	Chancel Construction Inc	724,853.71
Feb 2, 2023	Operational Funds	V1007608	Local Mileage	Employee	-95.00
Feb 2, 2023	Operational Funds	V1010909	Student Travel	Carolina Limousine	750.00
Feb 2, 2023	Extended Learning Funds	V1010910	Training Services	CCU Research Foundation	1,450.00
Feb 2, 2023	Food Service	V1010911	Equip & Hardw.Maint.Contrcts	Hobart Service	256.99
Feb 2, 2023	Extended Learning Funds	V1010917	Student Travel	Campus B International Education LL	61,116.00

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 2, 2023	Designated Funds	V1010920	Food & Beverages	Employee	389.50
Feb 2, 2023	Operational Funds	V1010921	Honoraria	Ashley M. Jones	250.00
Feb 2, 2023	Other Unrestricted Funds	V1010922	Professional Services	Employee	612.32
Feb 2, 2023	Operational Funds	V1010923	Empl Travel In State	Employee	560.00
Feb 2, 2023	Operational Funds	V1010924	Empl Travel In State	Employee	241.80
Feb 2, 2023	Operational Funds	V1010925	Empl Travel In State	Employee	307.80
Feb 2, 2023	Operational Funds	V1010927	Professional Services	Employee	216.00
Feb 2, 2023	Operational Funds	V1010928	Postage	Employee	361.77
Feb 2, 2023	Operational Funds	V1010931	Candidate Meals	Employee	75.56
Feb 2, 2023	Designated Funds	V1010937	Athletic Recruiting	Employee	227.92
Feb 2, 2023	General Unexpended Plant	V1010938	Renovations Exteriors	Benton Roofing Inc	9,565.08
Feb 2, 2023	Operational Funds	V1010939	On-Campus Repair Equip	Employee	179.00
Feb 2, 2023	Designated Funds	V1010940	Athletic Team Supplies	ZB Products LP	580.95
Feb 2, 2023	Operational Funds	V1010970	Library Subscriptions	Cambridge University Press	33,420.00
Feb 2, 2023	Designated Funds	V1010971	Uniforms	BSN Sports LLC	738.72
Feb 2, 2023	Other Unrestricted Funds	V1010973	Supplies	Employee	188.89
Feb 2, 2023	Operational Funds	V1010975	Student Travel	Employee	80.00
Feb 2, 2023	Philanthropic Restr Funds	V1010976	Furniture	Infinity Massage Chairs	3,453.84
Feb 2, 2023	Designated Funds	V1010977	Uniforms	BSN Sports LLC	342.00
Feb 2, 2023	Operational Funds	V1010978	Uniforms	Cormac Arms and Outfitters	169.48
Feb 2, 2023	Designated Funds	V1010979	Laundry & Upkeep	Genco Inc	476.17
Feb 2, 2023	General Unexpended Plant	V1010980	Renovations Utilities	Trane U.S. Inc.	8,952.12
Feb 2, 2023	Operational Funds	V1010981	Supplies	Henry Schein Inc	-454.45
Feb 2, 2023	Self-Generated Funds	V1010982	Merchandise Clothing - Resale	GFSI LLC	982.52
Feb 2, 2023	Operational Funds	V1010983	Student Travel	Employee	2,745.07
Feb 2, 2023	Self-Generated Funds	V1010985	Merchandise Clothing - Resale	GFSI LLC	979.84
Feb 2, 2023	Self-Generated Funds	V1010987	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Feb 2, 2023	Operational Funds	V1010988	Copier Leases	Pollock Financial Services	207.68
Feb 2, 2023	Operational Funds	V1010989	Student Travel	Student	387.25
Feb 2, 2023	Designated Funds	V1010990	Supplies	A Wearhouse	583.20
Feb 2, 2023	Designated Funds	V1010991	Uniforms	BSN Sports LLC	61.56
Feb 2, 2023	Designated Funds	V1010992	Uniforms	BSN Sports LLC	4,565.29
Feb 2, 2023	Designated Funds	V1010993	Uniforms	BSN Sports LLC	3,898.80
Feb 2, 2023	Self-Generated Funds	V1010994	Merchandise Clothing - Resale	PRG Americas LLC	1,657.66
Feb 2, 2023	Self-Generated Funds	V1010995	Supplies	St Andrews Products Co	3,897.77
Feb 2, 2023	Operational Funds	V1010997	Candidate Meals	Employee	116.03
Feb 2, 2023	Operational Funds	V1010998	Copier Leases	Digital Resources Inc	275.69
Feb 2, 2023	Operational Funds	V1010999	Empl Travel Out State	Employee	100.63

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 2, 2023	Operational Funds	V1011000	Empl Travel In State	Employee	195.20
Feb 2, 2023	Operational Funds	V1011001	Empl Travel In State	Employee	289.80
Feb 2, 2023	Operational Funds	V1011003	Candidate Meals	Employee	100.37
Feb 2, 2023	Operational Funds	V1011004	Food & Beverages	Employee	11.56
Feb 2, 2023	Operational Funds	V1011004	Supplies	Employee	142.38
Feb 2, 2023	Designated Funds	V1011005	Contractual Services	Samuel C. Weiderhaft	300.00
Feb 2, 2023	Designated Funds	V1011005	Contractual Services	Samuel C. Weiderhaft	500.00
Feb 2, 2023	Designated Funds	V1011006	Contractual Services	Craig R. Smith	450.00
Feb 2, 2023	Designated Funds	V1011008	Contractual Services	Sidearm Sports LLC	780.00
Feb 2, 2023	Operational Funds	V1011009	Professional Services	Student	220.00
Feb 3, 2023	Philanthropic Restr Funds	V1010052	Participant Stipend	Student	240.00
Feb 3, 2023	Operational Funds	V1011012	Supplies	Accredited Lock Supply	1,155.22
Feb 3, 2023	Other Unrestricted Funds	V1011013	Food & Beverages	Pepsi Bottling Ventures LLC	127.43
Feb 3, 2023	General Unexpended Plant	V1011014	Renovations Interiors	PMC Commercial Interiors Inc	17,836.85
Feb 3, 2023	Designated Funds	V1011016	Athletic Recruiting	Employee	53.68
Feb 3, 2023	Designated Funds	V1011018	Athletic Recruiting	Employee	2,748.55
Feb 3, 2023	Other Unrestricted Funds	V1011024	Supplies	Employee	129.09
Feb 3, 2023	Designated Funds	V1011027	Athletic Recruiting	Dianna Antwi Bosiako	141.01
Feb 3, 2023	Designated Funds	V1011028	Athletic Recruiting	Employee	730.30
Feb 3, 2023	Other Unrestricted Funds	V1011032	Other Rentals	Conway Rental Center	66.60
Feb 3, 2023	Operational Funds	V1011035	Copier Leases	Digital Resources Inc	122.20
Feb 3, 2023	Operational Funds	V1011045	Supplies	VWR INTERNATIONAL LLC	60.78
Feb 3, 2023	Operational Funds	V1011046	Supplies	Digital Resources Inc	108.00
Feb 3, 2023	Operational Funds	V1011047	Empl Travel Out State	Employee	365.05
Feb 3, 2023	Operational Funds	V1011048	Student Travel	Student	375.00
Feb 3, 2023	Operational Funds	V1011050	Copier Leases	Digital Resources Inc	376.04
Feb 3, 2023	Operational Funds	V1011051	Postage	Fedex	139.51
Feb 3, 2023	Operational Funds	V1011052	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Feb 3, 2023	Self-Generated Funds	V1011053	Merchandise Clothing - Resale	L2 Brands LLC	223.27
Feb 3, 2023	Operational Funds	V1011054	Equip & Hardw.Maint.Contrcts	Duncan Parking Technologies	800.00
Feb 3, 2023	Operational Funds	V1011096	Supplies	Digital Resources Inc	108.00
Feb 3, 2023	Operational Funds	V1011097	Copier Leases	Digital Resources Inc	265.89
Feb 3, 2023	Operational Funds	V1011098	Supplies	Blick Art Materials	26.41
Feb 3, 2023	Operational Funds	V1011099	Copier Leases	Digital Resources Inc	475.90
Feb 3, 2023	Operational Funds	V1011101	Copier Leases	Digital Resources Inc	239.76
Feb 3, 2023	Operational Funds	V1011102	Copier Leases	Digital Resources Inc	679.32
Feb 3, 2023	Operational Funds	V1011103	Copier Leases	Digital Resources Inc	521.22
Feb 3, 2023	Operational Funds	V1011104	Equip & Hardw.Maint.Contrcts	Apple Inc.	52.92

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 3, 2023	Operational Funds	V1011105	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	440.00
Feb 3, 2023	Operational Funds	V1011106	Copier Leases	Pollock Financial Services	35.05
Feb 3, 2023	Operational Funds	V1011110	Telephone Charges	SEGRA	4,197.10
Feb 3, 2023	Operational Funds	V1011111	Telephone Charges	HTC	124.25
Feb 3, 2023	Housing	V1011112	Software Purchases	SHI International Corp	104.40
Feb 3, 2023	Self-Generated Funds	V1011112	Software Purchases	SHI International Corp	104.40
Feb 3, 2023	Self-Generated Funds	V1011114	Software Maint. Contracts	Dell Marketing L.P.	7,688.07
Feb 3, 2023	Operational Funds	V1011119	Equip & Hardw.Maint.Contrcts	Apple Inc.	52.92
Feb 3, 2023	Operational Funds	V1011120	Student Travel	Student	629.97
Feb 3, 2023	Operational Funds	V1011122	Equipment Leases	Mobile Communications America Inc	6,669.00
Feb 3, 2023	Operational Funds	V1011123	Telephone Charges	AT&T Mobility	4,114.02
Feb 3, 2023	Operational Funds	V1011125	Supplies	Student	68.20
Feb 3, 2023	Designated Funds	V1011126	Athletic Recruiting	Employee	2,527.74
Feb 3, 2023	Operational Funds	V1011127	Telephone Charges	HTC	109.65
Feb 3, 2023	Housing	V1011128	Internet Access	SEGRA	8,450.64
Feb 3, 2023	Self-Generated Funds	V1011128	Internet Access	SEGRA	8,450.64
Feb 3, 2023	Self-Generated Funds	V1011129	Professional Services	Soteria LLC	6,233.82
Feb 3, 2023	Self-Generated Funds	V1011131	Water	Broadway At the Beach	62.71
Feb 3, 2023	Operational Funds	V1011251	Professional Services	Willie D. DbA Carolina Long Upholst	341.45
Feb 3, 2023	Operational Funds	V1011320	Waste Collection	City of Conway	4,129.68
Feb 3, 2023	Operational Funds	V1011320	Utilities Misc Fees	City of Conway	108.75
Feb 3, 2023	Operational Funds	V1011320	Real Property Rentals	City of Conway	3,107.64
Feb 3, 2023	Self-Generated Funds	V1011320	Water	City of Conway	165.80
Feb 3, 2023	Housing	V1011320	Water	City of Conway	16,772.06
Feb 3, 2023	Housing	V1011320	Waste Collection	City of Conway	23,478.00
Feb 3, 2023	Housing	V1011320	Utilities Misc Fees	City of Conway	7,104.48
Feb 3, 2023	Operational Funds	V1011320	Water	City of Conway	8,887.99
Feb 3, 2023	Designated Funds	V1011483	Professional Services	Down Deep Productions	25,000.00
Feb 6, 2023	Operational Funds	V0975431	Student Travel	Student	-70.00
Feb 6, 2023	Self-Generated Funds	V0987543	Merchandise Clothing - Resale	Rampion USA Inc	-351.98
Feb 6, 2023	Operational Funds	V1011133	Candidate Meals	Employee	176.81
Feb 6, 2023	Other Unrestricted Funds	V1011135	Entertainers/Performers	Employee	600.00
Feb 6, 2023	General Unexpended Plant	V1011137	Engineering Fees	DWG Inc. Consulting Engineers	6,150.00
Feb 6, 2023	Operational Funds	V1011138	Insurance	Palmetto Insurance	13,855.26
Feb 6, 2023	Operational Funds	V1011140	Copier Leases	Saulisbury Business Machines, Inc	1,731.06
Feb 6, 2023	Operational Funds	V1011141	Uniforms	Lesesne Industries	61.04
Feb 6, 2023	Operational Funds	V1011143	Uniforms	Cormac Arms and Outfitters	508.43
Feb 6, 2023	General Unexpended Plant	V1011144	Architectural Fees	DWG Inc. Consulting Engineers	12,054.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2023	Operational Funds	V1011145	Copier Leases	Ricoh USA Inc	84.22
Feb 6, 2023	Other Unrestricted Funds	V1011146	Supplies	CDW Government	99.79
Feb 6, 2023	Food Service	V1011151	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Feb 6, 2023	Designated Funds	V1011152	Uniforms	BSN Sports LLC	246.24
Feb 6, 2023	Designated Funds	V1011154	Uniforms	A Wearhouse	227.88
Feb 6, 2023	Designated Funds	V1011157	Uniforms	BSN Sports LLC	2,171.52
Feb 6, 2023	Designated Funds	V1011158	Team Travel	Carolina Limousine	5,100.00
Feb 6, 2023	Self-Generated Funds	V1011159	Merchandise Clothing - Resale	Cutter & Buck	630.89
Feb 6, 2023	Designated Funds	V1011160	Candidate Meals	Employee	210.29
Feb 6, 2023	Operational Funds	V1011161	Ground Maint. Supplies	Simplot Turf & Horticulture	87.59
Feb 6, 2023	Other Unrestricted Funds	V1011164	Contractual Services	Employee	375.00
Feb 6, 2023	Self-Generated Funds	V1011167	Merchandise Clothing - Resale	L2 Brands LLC	200.50
Feb 6, 2023	Operational Funds	V1011169	Supplies	Accredited Lock Supply	106.08
Feb 6, 2023	Other Unrestricted Funds	V1011170	Other Rentals	Event Works LLC	2,227.25
Feb 6, 2023	Operational Funds	V1011171	Off-Campus Repair Equip	Elvis Service Company Inc	200.00
Feb 6, 2023	Self-Generated Funds	V1011172	Supplies	Aqua Survey Inc	211.17
Feb 6, 2023	Operational Funds	V1011173	Supplies	Digital Resources Inc	108.00
Feb 6, 2023	Operational Funds	V1011174	Supplies	VWR INTERNATIONAL LLC	36.95
Feb 6, 2023	Operational Funds	V1011175	Supplies	Digital Resources Inc	108.00
Feb 6, 2023	Operational Funds	V1011176	Copier Leases	Ontario Investments	227.30
Feb 6, 2023	Operational Funds	V1011177	Copier Leases	Digital Resources Inc	364.51
Feb 6, 2023	Operational Funds	V1011178	Supplies	VWR INTERNATIONAL LLC	577.73
Feb 6, 2023	Operational Funds	V1011179	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	440.00
Feb 6, 2023	Operational Funds	V1011180	Telephone Charges	SEGRA	244.99
Feb 6, 2023	Operational Funds	V1011181	Supplies	Blick Art Materials	178.65
Feb 6, 2023	Operational Funds	V1011182	Equip & Hardw.Maint.Contrcts	Apple Inc.	52.92
Feb 6, 2023	Operational Funds	V1011183	Telephone Charges	AT&T Mobility	1,027.12
Feb 6, 2023	Operational Funds	V1011184	Cable TV	HTC	2,973.79
Feb 6, 2023	Operational Funds	V1011185	Telephone Charges	HTC	4,429.47
Feb 6, 2023	Self-Generated Funds	V1011186	Telephone Charges	SEGRA	5,271.94
Feb 6, 2023	Self-Generated Funds	V1011187	Software Maint. Contracts	Today's Business Solutions	5,222.26
Feb 6, 2023	Self-Generated Funds	V1011188	Dues/Memberships	Internet2	1,132.27
Feb 6, 2023	Federal Funds	V1011189	Food & Beverages	Employee	71.25
Feb 6, 2023	Food Service	V1011190	Copier Leases	Digital Resources Inc	314.91
Feb 6, 2023	Food Service	V1011191	Copier Leases	Digital Resources Inc	406.45
Feb 6, 2023	Food Service	V1011193	Contractual Services	Carroll Foodservice Repairs LLC	211.09
Feb 6, 2023	Operational Funds	V1011205	Copier Leases	Digital Resources Inc	535.29
Feb 6, 2023	Self-Generated Funds	V1011206	Supplies	Fisher Scientific Co LLC	868.37

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2023	Operational Funds	V1011207	Copier Leases	Ricoh USA Inc	76.13
Feb 6, 2023	Operational Funds	V1011207	Copier Leases	Ricoh USA Inc	76.15
Feb 6, 2023	Operational Funds	V1011207	Copier Leases	Ricoh USA Inc	76.13
Feb 6, 2023	Self-Generated Funds	V1011208	Web-Based Professional Service	RegisterBlast	170.00
Feb 6, 2023	Operational Funds	V1011210	Supplies	Blick Art Materials	12,000.08
Feb 6, 2023	Operational Funds	V1011240	Supplies	Accu-Tech Corp	323.77
Feb 6, 2023	Operational Funds	V1011242	Food & Beverages	Aramark Inc	195.81
Feb 6, 2023	Federal Funds	V1011243	Food & Beverages	Aramark Inc	306.98
Feb 6, 2023	Federal Funds	V1011244	Food & Beverages	Aramark Inc	232.05
Feb 6, 2023	Other Unrestricted Funds	V1011245	Food & Beverages	Aramark Inc	77.35
Feb 6, 2023	Designated Funds	V1011246	Food & Beverages	Aramark Inc	170.05
Feb 6, 2023	Operational Funds	V1011247	Candidate Meals	Aramark Inc	33.15
Feb 6, 2023	Federal Funds	V1011248	Food & Beverages	Aramark Inc	306.98
Feb 6, 2023	Operational Funds	V1011249	Candidate Meals	Aramark Inc	33.15
Feb 6, 2023	Self-Generated Funds	V1011250	Food & Beverages	Aramark Inc	238.98
Feb 6, 2023	Other Unrestricted Funds	V1011252	Food & Beverages	Aramark Inc	55.25
Feb 6, 2023	Designated Funds	V1011253	Team Travel	Aramark Inc	261.33
Feb 6, 2023	Extended Learning Funds	V1011258	Food & Beverages	Aramark Inc	41.44
Feb 6, 2023	Designated Funds	V1011259	Athletic Game Officials	Collegiate Women's Lacrosse Officia	621.00
Feb 6, 2023	Designated Funds	V1011259	Athletic Game Officials	Collegiate Women's Lacrosse Officia	-621.00
Feb 6, 2023	Designated Funds	V1011259	Athletic Game Officials	CWLOA	621.00
Feb 6, 2023	Operational Funds	V1011260	Food & Beverages	Aramark Inc	110.39
Feb 6, 2023	Operational Funds	V1011261	Printed Music	Steve Weiss Music Inc	58.22
Feb 6, 2023	Other Unrestricted Funds	V1011262	Food & Beverages	Aramark Inc	108.04
Feb 6, 2023	Federal Funds	V1011263	Food & Beverages	Aramark Inc	437.18
Feb 6, 2023	Federal Funds	V1011264	Food & Beverages	Aramark Inc	86.25
Feb 6, 2023	Operational Funds	V1011265	Candidate Meals	Aramark Inc	33.15
Feb 6, 2023	Other Unrestricted Funds	V1011268	Food & Beverages	Aramark Inc	588.35
Feb 6, 2023	Operational Funds	V1011269	Candidate Meals	Aramark Inc	33.15
Feb 6, 2023	Operational Funds	V1011270	Candidate Meals	Aramark Inc	33.15
Feb 6, 2023	Operational Funds	V1011272	Food & Beverages	Aramark Inc	88.31
Feb 6, 2023	Philanthropic Restr Funds	V1011275	Food & Beverages	Aramark Inc	362.33
Feb 6, 2023	Food Service	V1011277	Contractual Services	Orkin	75.00
Feb 6, 2023	Philanthropic Restr Funds	V1011278	Food & Beverages	Aramark Inc	261.29
Feb 6, 2023	Operational Funds	V1011279	Supplies	CDW Government	160.95
Feb 6, 2023	Designated Funds	V1011280	Athletic Team Supplies	Employee	166.10
Feb 6, 2023	Operational Funds	V1011281	Supplies	Alessandra Faienza	3,740.00
Feb 6, 2023	Operational Funds	V1011281	Supplies	Alessandra Faienza	-3,740.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 6, 2023	Operational Funds	V1011281	Supplies	Alessandra Faienza	3,799.84
Feb 6, 2023	Operational Funds	V1011281	Supplies	Alessandra Faienza	-3,799.84
Feb 6, 2023	Operational Funds	V1011281	Supplies	Alessandra Faienza	4,053.41
Feb 6, 2023	Other Unrestricted Funds	V1011282	Food & Beverages	Aramark Inc	805.17
Feb 6, 2023	Other Unrestricted Funds	V1011282	Other Rentals	Aramark Inc	40.00
Feb 6, 2023	Food Service	V1011283	Copier Leases	Digital Resources Inc	926.19
Feb 6, 2023	Food Service	V1011284	Contractual Services	Carroll Foodservice Repairs LLC	78.00
Feb 6, 2023	Operational Funds	V1011285	Copier Leases	Digital Resources Inc	416.52
Feb 6, 2023	Self-Generated Funds	V1011286	Supplies	Cardinal Health 110 LLC	67.13
Feb 6, 2023	Designated Funds	V1011287	Telephone Charges	Employee	225.00
Feb 6, 2023	Other Unrestricted Funds	V1011288	Supplies	Employee	94.78
Feb 6, 2023	Operational Funds	V1011289	Other Rentals	Department of Administration	841.80
Feb 6, 2023	Operational Funds	V1011290	Copier Leases	Herald Office Supply	140.32
Feb 6, 2023	Other Unrestricted Funds	V1011291	Copier Leases	Digital Resources Inc	171.97
Feb 6, 2023	Operational Funds	V1011292	Equip & Hardw.Maint.Contrcts	Xerox Corporation	50.54
Feb 6, 2023	Operational Funds	V1011293	Student Travel	Student	375.00
Feb 6, 2023	General Unexpended Plant	V1011295	Architectural Fees	Garvin Design Group Inc	76,590.00
Feb 6, 2023	Operational Funds	V1011296	Food & Beverages	Aramark Inc	40.76
Feb 6, 2023	Operational Funds	V1011297	Professional Services	Student	500.00
Feb 6, 2023	Operational Funds	V1011298	Food & Beverages	Aramark Inc	29.84
Feb 6, 2023	Other Unrestricted Funds	V1011299	Food & Beverages	Aramark Inc	77.35
Feb 6, 2023	Operational Funds	V1011300	Food & Beverages	Aramark Inc	143.65
Feb 6, 2023	Extended Learning Funds	V1011301	Food & Beverages	Employee	945.50
Feb 6, 2023	Operational Funds	V1011302	Candidate Meals	Aramark Inc	24.86
Feb 6, 2023	Operational Funds	V1011303	Candidate Meals	Aramark Inc	24.86
Feb 6, 2023	Operational Funds	V1011305	Candidate Meals	Employee	93.93
Feb 6, 2023	Designated Funds	V1011306	Athletic Recruiting	Employee	216.12
Feb 6, 2023	Operational Funds	V1011307	Supplies	Wyvona B. Dbw Woodwk by Billy Jack	279.72
Feb 6, 2023	Operational Funds	V1011308	Telephone Charges	Employee	90.00
Feb 6, 2023	Operational Funds	V1011309	Telephone Charges	Verizon Wireless	52.80
Feb 7, 2023	Parking and Transportion	V1003972	Professional Services	Carolina Testing	-65.00
Feb 7, 2023	Other Unrestricted Funds	V1011310	Contractual Services	Waccamaw RTA dba The Coast RTA	100.00
Feb 7, 2023	Operational Funds	V1011311	Software Purchases	Paciolan LLC	3,949.44
Feb 7, 2023	Designated Funds	V1011311	Software Purchases	Paciolan LLC	16,107.52
Feb 7, 2023	Operational Funds	V1011313	Contractual Services	R&R Dance	125.00
Feb 7, 2023	Food Service	V1011347	Copier Leases	Digital Resources Inc	370.68
Feb 7, 2023	Designated Funds	V1011350	Contractual Services	Her Sorority Journey LLC	2,325.00
Feb 7, 2023	Housing	V1011351	Telephone Charges	HTC	3,155.91

Number of Records: 2421



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 7, 2023	Operational Funds	V1011352	Copier Leases	Digital Resources Inc	148.01
Feb 7, 2023	Operational Funds	V1011353	Copier Leases	Digital Resources Inc	324.87
Feb 7, 2023	Operational Funds	V1011354	Copier Leases	Digital Resources Inc	234.20
Feb 7, 2023	Operational Funds	V1011355	Copier Leases	Digital Resources Inc	190.29
Feb 7, 2023	Designated Funds	V1011356	Athletic Recruiting	Employee	1,259.03
Feb 7, 2023	Housing	V1011357	Copier Leases	Digital Resources Inc	128.63
Feb 7, 2023	Designated Funds	V1011358	Student Travel	Student	76.16
Feb 7, 2023	Housing	V1011359	Copier Leases	Digital Resources Inc	122.20
Feb 7, 2023	Operational Funds	V1011360	Copier Leases	Digital Resources Inc	228.81
Feb 7, 2023	Federal Funds	V1011361	Supplies	Employee	103.88
Feb 7, 2023	Self-Generated Funds	V1011362	Ground Maint. Supplies	Harrell's LLC	7,319.85
Feb 7, 2023	Operational Funds	V1011363	Copier Leases	Herald Office Supply	197.40
Feb 7, 2023	Operational Funds	V1011364	Contractual Services	Loomis	468.14
Feb 7, 2023	Operational Funds	V1011365	Copier Leases	Herald Office Supply	199.82
Feb 7, 2023	Operational Funds	V1011366	Contractual Services	Loomis	477.43
Feb 7, 2023	Operational Funds	V1011369	Supplies	Linde Gas & Equipment Inc.	2,104.56
Feb 7, 2023	Operational Funds	V1011370	Contractual Services	Loomis	475.89
Feb 7, 2023	Food Service	V1011371	Professional Services	Southern Touch Pressure Cleaning	320.00
Feb 7, 2023	Food Service	V1011372	Natural Gas	Amerigas	2,093.45
Feb 7, 2023	Self-Generated Funds	V1011373	Temporary Staff Services	ATC Healthcare Services LLC	1,541.25
Feb 7, 2023	Operational Funds	V1011374	Supplies	Arnold's Pool Service, Inc.	4,500.00
Feb 7, 2023	Operational Funds	V1011375	Candidate Travel	Candidate	75.86
Feb 7, 2023	Operational Funds	V1011377	Candidate Travel	Candidate	86.20
Feb 7, 2023	Operational Funds	V1011377	Candidate Travel	Candidate	-86.20
Feb 7, 2023	Operational Funds	V1011377	Candidate Travel	Candidate	86.20
Feb 7, 2023	Operational Funds	V1011378	Supplies	VWR INTERNATIONAL LLC	85.31
Feb 7, 2023	Parking and Transportation	V1011379	Supplies	Cummins Sales and Service	122.79
Feb 7, 2023	Food Service	V1011381	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Feb 7, 2023	Federal Funds	V1011382	Telephone Charges	Verizon Wireless	150.00
Feb 7, 2023	Federal Funds	V1011382	Telephone Charges	Verizon Wireless	320.94
Feb 7, 2023	Designated Funds	V1011386	Athletic Game Officials	Daniel P. McGovern	283.36
Feb 7, 2023	Designated Funds	V1011387	Dues/Memberships	St. Andrews University	273.00
Feb 7, 2023	Operational Funds	V1011390	Supplies	Linde Gas & Equipment Inc.	37.26
Feb 7, 2023	Designated Funds	V1011391	Student Travel	Grant T. Williams, III	38.91
Feb 7, 2023	Parking and Transportation	V1011392	Supplies	Conway Auto Parts	207.10
Feb 7, 2023	Food Service	V1011393	Contractual Services	Orkin	100.00
Feb 7, 2023	Operational Funds	V1011394	Dues/Memberships	Employee	455.00
Feb 7, 2023	Operational Funds	V1011396	Library Subscriptions	OCLC Inc	4,508.72

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 7, 2023	Operational Funds	V1011398	Empl Travel Out State	Employee	250.00
Feb 7, 2023	Operational Funds	V1011399	Candidate Meals	Employee	88.31
Feb 7, 2023	Operational Funds	V1011400	Contractual Services	OCLC Inc	356.24
Feb 7, 2023	General Unexpended Plant	V1011402	Renovations Roofing	Spann Roofing Repair Services LLC	9,524.00
Feb 7, 2023	Operational Funds	V1011403	Library Subscriptions	Springer Nature Customer	14,291.19
Feb 7, 2023	Operational Funds	V1011404	Candidate Travel	Candidate	28.00
Feb 7, 2023	Other Unrestricted Funds	V1011405	Food & Beverages	Employee	52.25
Feb 7, 2023	Operational Funds	V1011406	Telephone Charges	Employee	90.00
Feb 7, 2023	Operational Funds	V1011407	Empl Travel Out State	Employee	210.00
Feb 7, 2023	Operational Funds	V1011408	Candidate Travel	Candidate	127.92
Feb 7, 2023	Operational Funds	V1011409	Candidate Meals	Employee	178.68
Feb 7, 2023	Operational Funds	V1011411	Student Travel	Student	394.23
Feb 7, 2023	General Unexpended Plant	V1011412	Engineering Fees	Shepard & Associates LLC	9,985.00
Feb 7, 2023	General Unexpended Plant	V1011413	Engineering Fees	Development Resource Group LLC	6,012.00
Feb 7, 2023	Operational Funds	V1011415	Electricity	Santee Cooper	162,283.74
Feb 7, 2023	Housing	V1011416	Electricity	Santee Cooper	30,501.79
Feb 7, 2023	Housing	V1011416	Electricity	Santee Cooper	-30,501.79
Feb 7, 2023	Housing	V1011416	Electricity	Santee Cooper	39,501.79
Feb 7, 2023	Operational Funds	V1011417	Electricity	Santee Cooper	89,416.29
Feb 7, 2023	Self-Generated Funds	V1011418	Electricity	Santee Cooper	4,829.71
Feb 7, 2023	Self-Generated Funds	V1011418	Electricity	Santee Cooper	37.54
Feb 7, 2023	Operational Funds	V1011419	Empl Travel Foreign	Employee	2,200.00
Feb 7, 2023	Designated Funds	V1011420	Supplies	Elixir Rx Solutions	37.20
Feb 7, 2023	Operational Funds	V1011422	Software Purchases	Anthology Inc of NY	81,575.64
Feb 7, 2023	Operational Funds	V1011423	Tagged Supplies	CDW Government	1,413.71
Feb 7, 2023	Operational Funds	V1011424	Supplies	Accu-Tech Corp	13.63
Feb 7, 2023	Self-Generated Funds	V1011425	Ground Maint. Supplies	Simplot Turf & Horticulture	-95.00
Feb 7, 2023	Operational Funds	V1011451	Supplies	Accu-Tech Corp	3,715.20
Feb 7, 2023	Operational Funds	V1011452	Off-Campus Advertising	Lamar Companies	1,442.00
Feb 7, 2023	Designated Funds	V1011454	Food & Beverages	Henry Schein Inc	518.40
Feb 7, 2023	Designated Funds	V1011455	Contractual Services	Coastal Power Washing	6,645.00
Feb 7, 2023	Other Unrestricted Funds	V1011456	Dues/Memberships	Employee	205.00
Feb 7, 2023	Operational Funds	V1011457	Supplies	Employee	23.40
Feb 7, 2023	Operational Funds	V1011462	Postage	US Postal Service	290.00
Feb 8, 2023	Philanthropic Restr Funds	V1011463	Other Expense	Cardinal Health 110 LLC	547.99
Feb 8, 2023	Operational Funds	V1011464	Copier Leases	Digital Resources Inc	245.24
Feb 8, 2023	Operational Funds	V1011465	Candidate Travel	Candidate	310.00
Feb 8, 2023	Operational Funds	V1011466	Candidate Meals	Employee	135.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 8, 2023	Designated Funds	V1011467	Athletic Recruiting	Employee	117.00
Feb 8, 2023	Operational Funds	V1011470	Local Mileage	Student	30.14
Feb 8, 2023	Operational Funds	V1011472	Student Travel	Employee	140.00
Feb 8, 2023	Designated Funds	V1011474	Athletic Recruiting	Employee	1,050.60
Feb 8, 2023	Designated Funds	V1011475	Contractual Services	David A. Johnston	984.00
Feb 8, 2023	Operational Funds	V1011476	Off-Campus Advertising	WBTW	2,000.00
Feb 8, 2023	Designated Funds	V1011477	Athletic Game Officials	Samuel H. Jones	100.00
Feb 8, 2023	Operational Funds	V1011482	Instruc Equip over \$5000	VWR INTERNATIONAL LLC	42,672.55
Feb 8, 2023	Self-Generated Funds	V1011484	Supplies	Howard Industries Inc	2,570.40
Feb 8, 2023	Operational Funds	V1011486	Honoraria	Cynthia G. Robinson-Williams	200.00
Feb 8, 2023	Operational Funds	V1011488	Local Conf Regis	SCTOA	150.00
Feb 8, 2023	Operational Funds	V1011489	Supplies	Student	8.88
Feb 8, 2023	Operational Funds	V1011491	Empl Travel Out State	Employee	210.00
Feb 8, 2023	Operational Funds	V1011492	Empl Travel Out State	Employee	376.41
Feb 8, 2023	Operational Funds	V1011493	Food & Beverages	Aramark Inc	27.63
Feb 8, 2023	Designated Funds	V1011494	Student Travel	Student	1,628.40
Feb 8, 2023	Operational Funds	V1011495	Off-Campus Printing	The Evening Post Publishing	863.30
Feb 8, 2023	Other Unrestricted Funds	V1011496	Food & Beverages	Aramark Inc	66.30
Feb 8, 2023	Operational Funds	V1011497	Food & Beverages	Aramark Inc	132.60
Feb 8, 2023	General Unexpended Plant	V1011498	Engineering Fees	Development Resource Group LLC	1,500.00
Feb 8, 2023	Food Service	V1011499	Other Equip over \$5000	The Cbord Group	391.94
Feb 8, 2023	Operational Funds	V1011500	Supplies	Custom Electronics	946.09
Feb 8, 2023	Designated Funds	V1011501	Athletic Game Officials	Aramark Inc	36.43
Feb 8, 2023	Operational Funds	V1011504	Food & Beverages	Aramark Inc	101.57
Feb 8, 2023	Designated Funds	V1011505	Athletic Game Officials	Aramark Inc	36.43
Feb 8, 2023	Operational Funds	V1011506	Food & Beverages	Pepsi Bottling Ventures LLC	90.68
Feb 8, 2023	Operational Funds	V1011506	Food & Beverages	Pepsi Bottling Ventures LLC	90.69
Feb 8, 2023	Operational Funds	V1011507	Food & Beverages	Aramark Inc	2.96
Feb 8, 2023	Designated Funds	V1011508	Food & Beverages	Employee	318.33
Feb 8, 2023	Philanthropic Restr Funds	V1011510	Food & Beverages	Aramark Inc	690.41
Feb 8, 2023	Philanthropic Restr Funds	V1011510	Other Rentals	Aramark Inc	100.00
Feb 8, 2023	Operational Funds	V1011511	Professional Services	Lindsay Hoffpaur	250.00
Feb 8, 2023	Food Service	V1011512	Other Equip over \$5000	The Cbord Group	10,215.07
Feb 8, 2023	General Unexpended Plant	V1011513	Architectural Fees	Garvin Design Group Inc	26,900.50
Feb 8, 2023	Designated Funds	V1011514	Student Travel	Student	1,913.90
Feb 8, 2023	Operational Funds	V1011515	Postage	US Postal Service	860.00
Feb 8, 2023	Designated Funds	V1011516	Athletic Recruiting	RaQuan Thompson	60.00
Feb 8, 2023	General Unexpended Plant	V1011517	Architectural Fees	Garvin Design Group Inc	6,831.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 8, 2023	Extended Learning Funds	V1011518	Contractual Services	PGA of America	8,895.00
Feb 8, 2023	Designated Funds	V1011520	Dues/Memberships	The Dunes Golf & Beach Club	885.50
Feb 8, 2023	Designated Funds	V1011521	Dues/Memberships	Coastal Collegiate Sports Assoc.	3,000.00
Feb 8, 2023	Other Unrestricted Funds	V1011524	Food & Beverages	Aramark Inc	22.10
Feb 8, 2023	Operational Funds	V1011525	Food & Beverages	Aramark Inc	1,663.64
Feb 8, 2023	Operational Funds	V1011526	Candidate Meals	Aramark Inc	24.86
Feb 8, 2023	Operational Funds	V1011527	Other Rentals	Simpled International Education Pri	8,389.50
Feb 8, 2023	Designated Funds	V1011528	Food & Beverages	Aramark Inc	83.98
Feb 8, 2023	Designated Funds	V1011529	Food & Beverages	Aramark Inc	83.98
Feb 8, 2023	Operational Funds	V1011530	Supplies	B & H Photo Video	3,967.87
Feb 8, 2023	Operational Funds	V1011531	Contractual Services	Loomis	528.32
Feb 8, 2023	Housing	V1011532	Copier Leases	Digital Resources Inc	128.63
Feb 8, 2023	Designated Funds	V1011533	Appliances	Aramark Inc	170.05
Feb 8, 2023	Housing	V1011534	Copier Leases	Digital Resources Inc	122.20
Feb 8, 2023	Designated Funds	V1011535	Athletic Game Officials	Richard a Wooten	10.00
Feb 8, 2023	Operational Funds	V1011536	Supplies	FSI Office	757.43
Feb 8, 2023	Other Unrestricted Funds	V1011538	Dues/Memberships	Employee	229.00
Feb 8, 2023	Operational Funds	V1011539	Contractual Services	Swank Motion Pictures, Inc.	1,164.00
Feb 8, 2023	Self-Generated Funds	V1011540	Food & Beverages	Aramark Inc	253.53
Feb 8, 2023	Operational Funds	V1011541	Empl Travel Out State	Employee	1,510.81
Feb 8, 2023	Operational Funds	V1011543	Candidate Meals	Aramark Inc	24.86
Feb 8, 2023	Operational Funds	V1011544	Candidate Meals	Aramark Inc	24.86
Feb 8, 2023	Designated Funds	V1011545	Food & Beverages	Aramark Inc	83.98
Feb 8, 2023	Designated Funds	V1011546	Food & Beverages	Aramark Inc	170.05
Feb 8, 2023	Designated Funds	V1011547	Food & Beverages	Aramark Inc	83.98
Feb 8, 2023	Designated Funds	V1011549	Food & Beverages	Aramark Inc	220.45
Feb 8, 2023	Extended Learning Funds	V1011550	Student Travel	StudentUniverse.Com Inc	38,028.00
Feb 8, 2023	Self-Generated Funds	V1011551	Food & Beverages	Aramark Inc	1,214.40
Feb 8, 2023	Extended Learning Funds	V1011552	Food & Beverages	Aramark Inc	297.69
Feb 8, 2023	Operational Funds	V1011554	Supplies	Linde Gas & Equipment Inc.	130.10
Feb 8, 2023	Operational Funds	V1011555	Candidate Meals	Aramark Inc	24.86
Feb 8, 2023	Operational Funds	V1011556	Contractual Services	Swank Motion Pictures, Inc.	1,164.00
Feb 8, 2023	Operational Funds	V1011557	Food & Beverages	Aramark Inc	1,410.85
Feb 8, 2023	Operational Funds	V1011558	Telephone Charges	Employee	90.00
Feb 8, 2023	Parking and Transportation	V1011559	Supplies	Conway Auto Parts	304.11
Feb 8, 2023	Operational Funds	V1011560	Candidate Meals	Aramark Inc	24.86
Feb 8, 2023	Operational Funds	V1011561	Contractual Services	Fish Window Cleaning	390.00
Feb 8, 2023	Operational Funds	V1011562	Insurance	State Fiscal Accountability Authori	382.63

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 8, 2023	Designated Funds	V1011563	Food & Beverages	Aramark Inc	94.78
Feb 8, 2023	Designated Funds	V1011564	Food & Beverages	Aramark Inc	83.98
Feb 8, 2023	Operational Funds	V1011565	Supplies	Employee	56.44
Feb 8, 2023	Operational Funds	V1011566	Copier Leases	Digital Resources Inc	346.11
Feb 8, 2023	Housing	V1011567	Telephone Charges	Employee	90.00
Feb 8, 2023	Operational Funds	V1011568	Equip & Hardw.Maint.Contrcts	Elvis Service Company Inc	440.00
Feb 8, 2023	Operational Funds	V1011569	Food & Beverages	Aramark Inc	224.56
Feb 8, 2023	Operational Funds	V1011570	Contractual Services	Shred With Us	24.49
Feb 8, 2023	Operational Funds	V1011571	Copier Leases	Digital Resources Inc	159.28
Feb 8, 2023	Food Service	V1011572	Equipment Leases	GFL Environmental	405.00
Feb 8, 2023	Food Service	V1011573	Contractual Services	Orkin	150.00
Feb 8, 2023	Operational Funds	V1011574	Copier Leases	Digital Resources Inc	114.57
Feb 8, 2023	Operational Funds	V1011574	Copier Leases	Digital Resources Inc	114.57
Feb 8, 2023	Operational Funds	V1011575	Supplies	Genco Inc	392.07
Feb 8, 2023	Operational Funds	V1011576	Equipment Rentals	GFL Environmental	26.67
Feb 8, 2023	Operational Funds	V1011577	Equipment Rentals	GFL Environmental	469.20
Feb 8, 2023	General Unexpended Plant	V1011578	Engineering Fees	Garvin Design Group Inc	3,276.00
Feb 8, 2023	Federal Funds	V1011579	Subcontractor Services	Florida Atlantic University	6,553.94
Feb 8, 2023	General Unexpended Plant	V1011580	Engineering Fees	ADC Engineering Inc	3,500.00
Feb 8, 2023	Operational Funds	V1011581	Supplies	Bruce Air Filter Company LLC	3,806.84
Feb 8, 2023	Food Service	V1011582	Equipment Leases	GFL Environmental	505.44
Feb 8, 2023	Operational Funds	V1011585	Copier Leases	Digital Resources Inc	389.93
Feb 8, 2023	Operational Funds	V1011586	Copier Leases	Digital Resources Inc	523.13
Feb 9, 2023	Operational Funds	V1011598	Supplies	Employee	83.79
Feb 9, 2023	Operational Funds	V1011601	Candidate Meals	Employee	180.00
Feb 9, 2023	Operational Funds	V1011602	Natural Gas	Dominion Energy SC	83,618.38
Feb 9, 2023	Operational Funds	V1011603	Candidate Travel	Candidate	25.00
Feb 9, 2023	Operational Funds	V1011604	Food & Beverages	Aramark Inc	76.21
Feb 9, 2023	Designated Funds	V1011606	Student Travel	Student	46.96
Feb 9, 2023	Federal Funds	V1011607	Subcontractor Services	Florida Atlantic University	44,032.90
Feb 9, 2023	Self-Generated Funds	V1011608	Supplies	Henry Schein Inc	350.68
Feb 9, 2023	Self-Generated Funds	V1011609	Supplies	Henry Schein Inc	111.50
Feb 9, 2023	Self-Generated Funds	V1011610	Supplies	Henry Schein Inc	12.96
Feb 9, 2023	Designated Funds	V1011611	Team Travel	Carolina Limousine	1,275.00
Feb 9, 2023	Food Service	V1011613	Equipment Leases	GFL Environmental	286.20
Feb 9, 2023	Designated Funds	V1011614	Student Travel	Student	26.43
Feb 9, 2023	Other Unrestricted Funds	V1011615	Contractual Services	Bentz Whaley Flessner & Associates	12,557.40
Feb 9, 2023	General Unexpended Plant	V1011635	Other Equip over \$5000	Bluum Usa Inc	939.48

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 9, 2023	General Unexpended Plant	V1011636	Other Equip over \$5000	Bluum Usa Inc	1,356.72
Feb 9, 2023	Operational Funds	V1011639	Software Maint. Contracts	Data Network Solutions Inc	13,341.31
Feb 9, 2023	Other Unrestricted Funds	V1011640	Off-Campus Printing	Sheriar Press	2,874.82
Feb 9, 2023	Self-Generated Funds	V1011641	Merchandise Clothing - Resale	L2 Brands LLC	142.34
Feb 9, 2023	Operational Funds	V1011642	Copier Leases	Digital Resources Inc	215.48
Feb 9, 2023	Operational Funds	V1011644	Supplies	Blick Art Materials	50.99
Feb 9, 2023	Operational Funds	V1011645	Supplies	Blick Art Materials	1,223.09
Feb 9, 2023	Operational Funds	V1011646	Other Rentals	Linde Gas & Equipment Inc.	90.72
Feb 9, 2023	Operational Funds	V1011647	Supplies	Linde Gas & Equipment Inc.	135.50
Feb 9, 2023	Food Service	V1011709	Waste Collection	Smart Recycling US LLC	2,957.82
Feb 9, 2023	Operational Funds	V1011710	On-Campus Work Order	Cliff's Auto Glass	298.00
Feb 10, 2023	Food Service	V1011711	Appliances	Culinary Depot	23,373.88
Feb 10, 2023	Designated Funds	V1011713	Food & Beverages	Employee	476.01
Feb 10, 2023	Designated Funds	V1011718	Athletic Recruiting	Employee	70.00
Feb 10, 2023	Designated Funds	V1011739	Professional Services	Aegis Sciences Corporation	39.00
Feb 10, 2023	Operational Funds	V1011760	Copier Leases	Digital Resources Inc	14.04
Feb 10, 2023	Designated Funds	V1011761	Professional Services	Terri L. Champion	210.00
Feb 10, 2023	Operational Funds	V1011762	Copier Leases	Digital Resources Inc	319.87
Feb 10, 2023	Operational Funds	V1011763	Empl Travel Out State	Employee	277.78
Feb 10, 2023	Operational Funds	V1011764	Uniforms	Employee	76.00
Feb 10, 2023	Operational Funds	V1011766	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Feb 10, 2023	Operational Funds	V1011767	Insurance	Gallagher St. Health	3,429.00
Feb 10, 2023	Loans	V1011768	Local Mileage	Employee	8.61
Feb 10, 2023	Operational Funds	V1011770	Supplies	Employee	174.00
Feb 10, 2023	Designated Funds	V1011771	Student Travel	UNCW Women's Club Volleyball	150.00
Feb 10, 2023	Operational Funds	V1011772	Supplies	Independent Hardware Inc	1,007.11
Feb 10, 2023	Self-Generated Funds	V1011773	Other Equip over \$5000	Tri-State Pump & Control Inc	32,990.36
Feb 10, 2023	Operational Funds	V1011782	Candidate Travel	Candidate	99.88
Feb 10, 2023	Operational Funds	V1011783	Candidate Meals	Employee	119.68
Feb 10, 2023	Operational Funds	V1011784	Local Conf Regis	Employee	84.00
Feb 10, 2023	Other Unrestricted Funds	V1011785	Contractual Services	Coleman Lew Canny Bowen	14,000.00
Feb 10, 2023	Operational Funds	V1011786	Candidate Travel	Candidate	18.00
Feb 10, 2023	Operational Funds	V1011787	Equipment Rentals	GFL Environmental	405.00
Feb 10, 2023	Operational Funds	V1011788	Equipment Rentals	GFL Environmental	26.67
Feb 10, 2023	Operational Funds	V1011789	Off-Campus Repair Equip	Industrial Rewinding Inc	983.12
Feb 10, 2023	Operational Funds	V1011790	Candidate Travel	Candidate	171.24
Feb 10, 2023	General Unexpended Plant	V1011792	Renovations Utilities	Santee Cooper	76,000.00
Feb 13, 2023	Operational Funds	V1011793	Contractual Services	Sheriar Press	143.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2023	Food Service	V1011794	Contractual Services	Carroll Foodservice Repairs LLC	156.00
Feb 13, 2023	Operational Funds	V1011797	Insurance	State Fiscal Accountability Au	211.77
Feb 13, 2023	Operational Funds	V1011797	Insurance	State Fiscal Accountability Au	-211.77
Feb 13, 2023	Operational Funds	V1011797	Insurance	State Fiscal Accountability Authori	211.77
Feb 13, 2023	Operational Funds	V1011798	Copier Leases	Digital Resources Inc	245.32
Feb 13, 2023	Designated Funds	V1011800	Telephone Charges	HTC	285.25
Feb 13, 2023	Operational Funds	V1011804	Copier Leases	Herald Office Supply	111.46
Feb 13, 2023	Food Service	V1011811	Equipment Leases	GFL Environmental	26.67
Feb 13, 2023	Designated Funds	V1011812	Contractual Services	Samuel C. Weiderhaft	1,000.00
Feb 13, 2023	Operational Funds	V1011813	Copier Leases	Digital Resources Inc	345.91
Feb 13, 2023	Designated Funds	V1011814	Professional Services	Terri L. Champion	210.00
Feb 13, 2023	Operational Funds	V1011815	Copier Leases	Digital Resources Inc	191.34
Feb 13, 2023	Operational Funds	V1011815	Copier Leases	Digital Resources Inc	191.34
Feb 13, 2023	Food Service	V1011816	Off-Campus Repair Equip	Cooper Mechanical Services	457.44
Feb 13, 2023	Operational Funds	V1011817	Supplies	Employee	71.46
Feb 13, 2023	Operational Funds	V1011818	Supplies	Blick Art Materials	1,249.70
Feb 13, 2023	Operational Funds	V1011819	Contractual Services	Fish Window Cleaning	398.00
Feb 13, 2023	Operational Funds	V1011820	Candidate Meals	Employee	76.00
Feb 13, 2023	Operational Funds	V1011821	Other Rentals	Linde Gas & Equipment Inc.	-5.40
Feb 13, 2023	Housing	V1011822	Telephone Charges	Employee	90.00
Feb 13, 2023	Other Unrestricted Funds	V1011823	Other Expense	Coastal Educational Foundation	1,400.00
Feb 13, 2023	Operational Funds	V1011824	Other Rentals	Linde Gas & Equipment Inc.	603.08
Feb 13, 2023	Designated Funds	V1011825	Athletic Recruiting	Employee	85.00
Feb 13, 2023	Operational Funds	V1011826	Copier Leases	Digital Resources Inc	238.44
Feb 13, 2023	Operational Funds	V1011826	Copier Leases	Digital Resources Inc	238.44
Feb 13, 2023	Operational Funds	V1011829	Equipment Rentals	GFL Environmental	26.67
Feb 13, 2023	Operational Funds	V1011830	Equipment Rentals	GFL Environmental	70.00
Feb 13, 2023	Designated Funds	V1011833	Student Travel	Grant T. Williams, III	114.11
Feb 13, 2023	Operational Funds	V1011834	Supplies	Employee	236.00
Feb 13, 2023	Operational Funds	V1011834	Food & Beverages	Employee	31.31
Feb 13, 2023	Self-Generated Funds	V1011835	Supplies	Cardinal Health 110 LLC	0.60
Feb 13, 2023	Housing	V1011836	Contractual Services	Gordon's Oriental Rug & Carpet	100.00
Feb 13, 2023	Operational Funds	V1011837	Copier Leases	Digital Resources Inc	57.53
Feb 13, 2023	Operational Funds	V1011837	Copier Leases	Digital Resources Inc	57.54
Feb 13, 2023	General Unexpended Plant	V1011838	Constr Survey Fees	Development Resource Group LLC	1,600.00
Feb 13, 2023	Food Service	V1011839	Off-Campus Repair Equip	Cooper Mechanical Services	165.00
Feb 13, 2023	Operational Funds	V1011841	Contractual Services	Williams & Fudge Inc	12.50
Feb 13, 2023	Operational Funds	V1011842	Candidate Meals	Employee	172.94

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2023	Operational Funds	V1011844	Contractual Services	Williams & Fudge Inc	2,174.37
Feb 13, 2023	Operational Funds	V1011846	Bank Transaction Fees	Heartland Payment Systems LLC	911.25
Feb 13, 2023	Designated Funds	V1011848	Athletic Game Officials	Joseph D. Manigault	60.00
Feb 13, 2023	Self-Generated Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	78.67
Feb 13, 2023	Extended Learning Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	44.34
Feb 13, 2023	Operational Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	39.95
Feb 13, 2023	Designated Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	152.80
Feb 13, 2023	Operational Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	39.95
Feb 13, 2023	Operational Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	327.53
Feb 13, 2023	Operational Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	403.14
Feb 13, 2023	Operational Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	43.05
Feb 13, 2023	Extended Learning Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	9.16
Feb 13, 2023	Housing	V1011849	Credit Card Charges	SunTrust Merchant Services	402.36
Feb 13, 2023	Operational Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	1,171.39
Feb 13, 2023	Designated Funds	V1011849	Credit Card Charges	SunTrust Merchant Services	6,873.13
Feb 13, 2023	Self-Generated Funds	V1011850	Supplies	Henry Schein Inc	839.45
Feb 13, 2023	Self-Generated Funds	V1011852	Supplies	Henry Schein Inc	237.96
Feb 13, 2023	Operational Funds	V1011853	Contractual Services	Odorite of East Carolinas	35.10
Feb 13, 2023	Operational Funds	V1011854	Candidate Meals	Aramark Inc	33.15
Feb 13, 2023	Operational Funds	V1011855	Dues/Memberships	Assoc of Gov Brd of Univs & Colls	8,685.00
Feb 13, 2023	Operational Funds	V1011856	Food & Beverages	Aramark Inc	86.05
Feb 13, 2023	Designated Funds	V1011857	Athletic Recruiting	Aramark Inc	1,358.49
Feb 13, 2023	Operational Funds	V1011858	Candidate Meals	Aramark Inc	24.86
Feb 13, 2023	Designated Funds	V1011859	Athletic Game Officials	Aramark Inc	36.43
Feb 13, 2023	Operational Funds	V1011860	Candidate Meals	Aramark Inc	49.73
Feb 13, 2023	Operational Funds	V1011861	Candidate Meals	Aramark Inc	49.73
Feb 13, 2023	Designated Funds	V1011862	Food & Beverages	Aramark Inc	62.99
Feb 13, 2023	Operational Funds	V1011863	Candidate Meals	Aramark Inc	49.73
Feb 13, 2023	Designated Funds	V1011864	Athletic Game Officials	Aramark Inc	36.43
Feb 13, 2023	Designated Funds	V1011865	Athletic Recruiting	Aramark Inc	792.45
Feb 13, 2023	Operational Funds	V1011867	Empl Travel Out State	Employee	931.28
Feb 13, 2023	Operational Funds	V1011870	Contractual Services	Swank Motion Pictures, Inc.	6,612.00
Feb 13, 2023	Self-Generated Funds	V1011873	Supplies	Henry Schein Inc	480.36
Feb 13, 2023	Self-Generated Funds	V1011874	Supplies	Henry Schein Inc	9.10
Feb 13, 2023	Self-Generated Funds	V1011875	Supplies	Henry Schein Inc	49.30
Feb 13, 2023	Operational Funds	V1011876	Software Maint. Contracts	Paradigm Inc	2,591.61
Feb 13, 2023	Self-Generated Funds	V1011876	Software Maint. Contracts	Paradigm Inc	65.76
Feb 13, 2023	Philanthropic Restr Funds	V1011877	Contractual Services	Regents of the Univ of California	612.00

Number of Records: 2421



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 13, 2023	Operational Funds	V1011879	Copier Leases	Digital Resources Inc	120.53
Feb 13, 2023	Operational Funds	V1011879	Copier Leases	Digital Resources Inc	120.52
Feb 13, 2023	Operational Funds	V1011880	Supplies	Cook and Boardman Group LLC	209.94
Feb 13, 2023	Operational Funds	V1011881	Supplies	Blick Art Materials	-50.99
Feb 13, 2023	Operational Funds	V1011882	Copier Leases	Digital Resources Inc	160.63
Feb 13, 2023	Operational Funds	V1011883	Other Rentals	Linde Gas & Equipment Inc.	49.90
Feb 13, 2023	Operational Funds	V1011884	Supplies	VWR INTERNATIONAL LLC	163.32
Feb 13, 2023	Operational Funds	V1011885	Empl Travel In State	Employee	301.80
Feb 13, 2023	Operational Funds	V1011886	Web-Based Professional Service	Building Reports	535.42
Feb 13, 2023	Self-Generated Funds	V1011887	Supplies	Cardinal Health 110 LLC	4,273.26
Feb 13, 2023	Housing	V1011888	Contractual Services	Gordon's Oriental Rug & Carpet	200.00
Feb 13, 2023	Designated Funds	V1011889	Telephone Charges	Employee	210.54
Feb 13, 2023	Operational Funds	V1011890	Copier Leases	Digital Resources Inc	415.04
Feb 13, 2023	Designated Funds	V1011891	Athletic Recruiting	Employee	240.00
Feb 13, 2023	Operational Funds	V1011892	Empl Travel Out State	Employee	95.00
Feb 13, 2023	Operational Funds	V1011893	Empl Travel Out State	Employee	110.00
Feb 13, 2023	Operational Funds	V1011894	Empl Travel Out State	Employee	110.00
Feb 13, 2023	Operational Funds	V1011896	Empl Travel Out State	Employee	110.00
Feb 13, 2023	Operational Funds	V1011897	Supplies	CDW Government	417.10
Feb 13, 2023	Operational Funds	V1011898	Telephone Charges	Employee	90.00
Feb 13, 2023	Self-Generated Funds	V1011899	Supplies	Bluum Usa Inc	8,285.98
Feb 13, 2023	General Unexpended Plant	V1011900	Other Equip over \$5000	Bluum Usa Inc	8,648.32
Feb 13, 2023	Operational Funds	V1011902	Non-Employee Travel	Judd Curtis	133.62
Feb 13, 2023	Operational Funds	V1011904	Food & Beverages	Aramark Inc	110.50
Feb 13, 2023	Designated Funds	V1011905	Student Travel	Student	63.67
Feb 13, 2023	Operational Funds	V1011906	Copier Leases	Digital Resources Inc	341.20
Feb 13, 2023	County/Local Restricted Funds	V1011907	Telephone Charges	Verizon Wireless	38.01
Feb 13, 2023	Operational Funds	V1011907	Telephone Charges	Verizon Wireless	38.01
Feb 13, 2023	County/Local Restricted Funds	V1011907	Telephone Charges	Verizon Wireless	38.01
Feb 14, 2023	Other Unrestricted Funds	V1011908	Food & Beverages	Samuel K. Bellamy	66.61
Feb 14, 2023	Self-Generated Funds	V1011914	Other Leases	Broadway At the Beach	3,345.59
Feb 14, 2023	Operational Funds	V1011915	Legal Services	Pope Flynn LLC	245.00
Feb 14, 2023	Operational Funds	V1011917	Library Subscriptions	Adam Matthew Digital Ltd	142.20
Feb 14, 2023	Operational Funds	V1011929	Local Mileage	Employee	1,280.56
Feb 14, 2023	Operational Funds	V1012014	Empl Travel Out State	Employee	227.49
Feb 14, 2023	Operational Funds	V1012016	Insurance	Palmetto Insurance	2,188.90
Feb 14, 2023	Operational Funds	V1012017	Copier Leases	Pollock Financial Services	122.31

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 14, 2023	Parking and Transportation	V1012019	Supplies	Best-One Tire of SC	205.54
Feb 14, 2023	Parking and Transportation	V1012020	Supplies	Best-One Tire of SC	1,159.71
Feb 14, 2023	Parking and Transportation	V1012021	Supplies	Best-One Tire of SC	433.70
Feb 14, 2023	Parking and Transportation	V1012022	Supplies	Best-One Tire of SC	44.43
Feb 14, 2023	Parking and Transportation	V1012023	Supplies	Best-One Tire of SC	471.20
Feb 14, 2023	Parking and Transportation	V1012024	Contractual Services	Best-One Tire of SC	694.31
Feb 14, 2023	Parking and Transportation	V1012025	Contractual Services	Best-One Tire of SC	551.72
Feb 14, 2023	Operational Funds	V1012026	Copier Leases	Ricoh USA Inc	101.35
Feb 14, 2023	General Unexpended Plant	V1012029	Other Perm Improv	Benton Concrete & Utilities LLC	645.60
Feb 14, 2023	Operational Funds	V1012030	Honoraria	Brandon W. Hobson	1,200.00
Feb 14, 2023	Operational Funds	V1012031	Postage	Employee	46.66
Feb 14, 2023	Self-Generated Funds	V1012033	Empl Travel In State	Employee	239.74
Feb 14, 2023	Self-Generated Funds	V1012033	Empl Conf Registratio In State	Employee	160.00
Feb 14, 2023	Operational Funds	V1012040	Software Maint. Contracts	RELX Inc dba LexisNexis	659.88
Feb 14, 2023	Operational Funds	V1012041	Food & Beverages	Employee	105.40
Feb 14, 2023	Other Unrestricted Funds	V1012043	Supplies	Employee	279.44
Feb 14, 2023	Operational Funds	V1012044	Empl Travel Out State	Employee	173.67
Feb 14, 2023	Operational Funds	V1012045	Contractual Services	Nelson Mullins Riley	5,500.00
Feb 14, 2023	Operational Funds	V1012046	Contractual Services	Prowash of the Grand Strand	475.00
Feb 14, 2023	Operational Funds	V1012048	Copier Leases	Digital Resources Inc	358.63
Feb 14, 2023	Operational Funds	V1012049	Supplies	Palmetto Door Solutions	7,965.00
Feb 14, 2023	Operational Funds	V1012051	Empl Travel In State	Employee	289.51
Feb 14, 2023	Operational Funds	V1012052	Legal Services	Burr Forman McNair	1,807.00
Feb 14, 2023	Designated Funds	V1012053	Athletic Recruiting	Employee	522.06
Feb 14, 2023	Operational Funds	V1012054	Legal Services	Burr Forman McNair	2,177.50
Feb 14, 2023	Designated Funds	V1012055	Athletic Recruiting	Employee	286.99
Feb 14, 2023	Designated Funds	V1012058	Student Travel	Student	35.34
Feb 14, 2023	Other Unrestricted Funds	V1012059	Food & Beverages	Employee	54.72
Feb 14, 2023	Extended Learning Funds	V1012060	Contractual Services	CampusESP Inc	5,062.00
Feb 14, 2023	Operational Funds	V1012066	Professional Services	American Program Bureau Inc	8,000.00
Feb 14, 2023	Operational Funds	V1012067	Candidate Meals	Employee	82.88
Feb 14, 2023	Operational Funds	V1012068	Empl Travel Out State	Employee	366.46
Feb 15, 2023	Operational Funds	V1012069	Food & Beverages	Employee	39.94
Feb 15, 2023	Operational Funds	V1012071	Empl Travel Out State	Employee	416.99
Feb 15, 2023	Operational Funds	V1012074	Supplies	Student	73.76
Feb 15, 2023	Operational Funds	V1012075	Legal Services	Burr Forman McNair	144.00
Feb 15, 2023	Operational Funds	V1012077	Honoraria	Skyy L. Morgan	200.00
Feb 15, 2023	Operational Funds	V1012078	Food & Beverages	Employee	34.23

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2023	Operational Funds	V1012079	Legal Services	Burr Forman McNair	216.50
Feb 15, 2023	Operational Funds	V1012080	Supplies	Employee	6.48
Feb 15, 2023	Operational Funds	V1012080	Food & Beverages	Employee	73.07
Feb 15, 2023	Operational Funds	V1012081	Food & Beverages	Employee	148.16
Feb 15, 2023	Operational Funds	V1012082	Copier Leases	Digital Resources Inc	187.26
Feb 15, 2023	Operational Funds	V1012083	Copier Leases	Digital Resources Inc	29.68
Feb 15, 2023	Operational Funds	V1012083	Copier Leases	Digital Resources Inc	29.67
Feb 15, 2023	Operational Funds	V1012084	Local Mileage	Student	22.93
Feb 15, 2023	Operational Funds	V1012085	Copier Leases	Digital Resources Inc	111.27
Feb 15, 2023	Operational Funds	V1012085	Copier Leases	Digital Resources Inc	111.27
Feb 15, 2023	Federal Funds	V1012086	Student Travel	Student	13.00
Feb 15, 2023	Federal Funds	V1012086	Supplies	Student	9.25
Feb 15, 2023	Operational Funds	V1012087	Supplies	Linde Gas & Equipment Inc.	130.10
Feb 15, 2023	Operational Funds	V1012088	Supplies	Linde Gas & Equipment Inc.	130.10
Feb 15, 2023	Operational Funds	V1012089	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 15, 2023	Operational Funds	V1012090	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 15, 2023	Operational Funds	V1012091	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 15, 2023	Operational Funds	V1012092	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 15, 2023	Designated Funds	V1012093	Telephone Charges	Employee	216.00
Feb 15, 2023	Operational Funds	V1012094	Off-Campus Repair Bldgs	Melton Power Systems	150.00
Feb 15, 2023	Operational Funds	V1012095	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 15, 2023	Operational Funds	V1012096	Empl Travel Out State	Employee	110.00
Feb 15, 2023	Operational Funds	V1012097	Equip & Hardw.Maint.Contrcts	Melton Power Systems	160.00
Feb 15, 2023	Designated Funds	V1012099	Laundry & Upkeep	Genco Inc	807.04
Feb 15, 2023	Designated Funds	V1012102	Uniforms	GFSI LLC	288.74
Feb 15, 2023	Operational Funds	V1012105	Copier Leases	Digital Resources Inc	178.47
Feb 15, 2023	Designated Funds	V1012106	Copier Leases	Digital Resources Inc	247.32
Feb 15, 2023	Designated Funds	V1012107	Copier Leases	Digital Resources Inc	146.11
Feb 15, 2023	Designated Funds	V1012107	Copier Leases	Digital Resources Inc	146.11
Feb 15, 2023	Designated Funds	V1012107	Copier Leases	Digital Resources Inc	64.93
Feb 15, 2023	Designated Funds	V1012109	Uniforms	BSN Sports LLC	1,111.50
Feb 15, 2023	Designated Funds	V1012111	Uniforms	BSN Sports LLC	933.66
Feb 15, 2023	Designated Funds	V1012112	Team Travel	Carolina Limousine	4,575.00
Feb 15, 2023	Designated Funds	V1012113	Uniforms	BSN Sports LLC	369.36
Feb 15, 2023	Operational Funds	V1012114	Insurance	AF Group	125.00
Feb 15, 2023	Designated Funds	V1012115	Team Travel	Carolina Limousine	10,425.00
Feb 15, 2023	Designated Funds	V1012116	Supplies	BSN Sports LLC	95.76
Feb 15, 2023	Food Service	V1012117	Contractual Services	Carroll Foodservice Repairs LLC	850.68

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2023	Designated Funds	V1012118	Contractual Services	Elvis Service Company Inc	214.32
Feb 15, 2023	Operational Funds	V1012119	Empl Travel In State	Employee	169.99
Feb 15, 2023	Designated Funds	V1012120	Contractual Services	Elvis Service Company Inc	214.32
Feb 15, 2023	Operational Funds	V1012121	Supplies	FSI Office	168.48
Feb 15, 2023	Designated Funds	V1012123	Uniforms	GFSI LLC	212.11
Feb 15, 2023	Self-Generated Funds	V1012124	Merchandise Clothing - Resale	GFSI LLC	205.68
Feb 15, 2023	Designated Funds	V1012125	Uniforms	BSN Sports LLC	113.30
Feb 15, 2023	Self-Generated Funds	V1012126	Merchandise Clothing - Resale	GFSI LLC	1,104.48
Feb 15, 2023	Designated Funds	V1012127	Laundry & Upkeep	Genco Inc	617.51
Feb 15, 2023	Designated Funds	V1012128	Uniforms	BSN Sports LLC	625.56
Feb 15, 2023	Designated Funds	V1012129	Athletic Team Supplies	BSN Sports LLC	455.99
Feb 15, 2023	Operational Funds	V1012130	Supplies	Linde Gas & Equipment Inc.	257.10
Feb 15, 2023	Designated Funds	V1012131	Uniforms	BSN Sports LLC	3,498.66
Feb 15, 2023	Operational Funds	V1012132	Supplies	Linde Gas & Equipment Inc.	3.84
Feb 15, 2023	Designated Funds	V1012133	Athletic Team Supplies	BSN Sports LLC	191.91
Feb 15, 2023	Operational Funds	V1012134	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 15, 2023	Self-Generated Funds	V1012135	Merchandise Clothing - Resale	GFSI LLC	818.40
Feb 15, 2023	Operational Funds	V1012136	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 15, 2023	Operational Funds	V1012137	Uniforms	GFSI LLC	1,088.41
Feb 15, 2023	Operational Funds	V1012138	Equip & Hardw.Maint.Contrcts	Melton Power Systems	200.00
Feb 15, 2023	Self-Generated Funds	V1012139	Merchandise Clothing - Resale	GFSI LLC	103.73
Feb 15, 2023	Operational Funds	V1012140	Equip & Hardw.Maint.Contrcts	Melton Power Systems	248.15
Feb 15, 2023	Operational Funds	V1012141	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 15, 2023	Operational Funds	V1012142	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Feb 15, 2023	Operational Funds	V1012143	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 15, 2023	Philanthropic Restr Funds	V1012144	Food & Beverages	Employee	883.78
Feb 15, 2023	Designated Funds	V1012145	Copier Leases	Digital Resources Inc	216.92
Feb 15, 2023	Designated Funds	V1012146	Copier Leases	Digital Resources Inc	215.84
Feb 15, 2023	Designated Funds	V1012147	Contractual Services	Elvis Service Company Inc	214.32
Feb 15, 2023	Designated Funds	V1012148	Uniforms	Sally Hamrick	105.00
Feb 15, 2023	Food Service	V1012149	Equip & Hardw.Maint.Contrcts	Hobart Service	222.50
Feb 15, 2023	General Unexpended Plant	V1012150	Renovations Utilities	Melton Power Systems	751.53
Feb 15, 2023	General Unexpended Plant	V1012151	Renovations Utilities	Melton Power Systems	696.17
Feb 15, 2023	Self-Generated Funds	V1012154	Telephone Charges	Verizon Wireless	38.01
Feb 15, 2023	Federal Funds	V1012154	Telephone Charges	Verizon Wireless	76.02
Feb 15, 2023	Operational Funds	V1012154	Telephone Charges	Verizon Wireless	76.02
Feb 15, 2023	General Unexpended Plant	V1012158	Engineering Fees	DWG Inc. Consulting Engineers	8,700.00
Feb 15, 2023	Self-Generated Funds	V1012159	Merchandise Clothing - Resale	L2 Brands LLC	112.04

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2023	Self-Generated Funds	V1012160	Merchandise Clothing - Resale	Wincraft Inc	26.73
Feb 15, 2023	Self-Generated Funds	V1012163	Merchandise Clothing - Resale	Wincraft Inc	316.87
Feb 15, 2023	Food Service	V1012171	Equip & Hardw.Maint.Contrcts	Hobart Service	2,173.96
Feb 15, 2023	Operational Funds	V1012173	Professional Services	Carolina Testing	175.00
Feb 15, 2023	Operational Funds	V1012174	Copier Leases	Xerox Corporation	144.18
Feb 15, 2023	General Unexpended Plant	V1012175	Renovations Utilities	Melton Power Systems	1,534.03
Feb 15, 2023	Self-Generated Funds	V1012180	PGM Merchandise for Resale	St Andrews Products Co	2,185.90
Feb 15, 2023	Operational Funds	V1012181	Supplies	VWR INTERNATIONAL LLC	47.74
Feb 15, 2023	Designated Funds	V1012184	Athletic Game Officials	Haywood M. Dillahunt	100.00
Feb 15, 2023	Other Unrestricted Funds	V1012185	Other Expense	SCJGF	150.00
Feb 15, 2023	Operational Funds	V1012215	Supplies	Linde Gas & Equipment Inc.	130.10
Feb 15, 2023	Designated Funds	V1012216	Supplies	BSN Sports LLC	3,183.48
Feb 15, 2023	Operational Funds	V1012217	Supplies	Linde Gas & Equipment Inc.	12.96
Feb 15, 2023	Operational Funds	V1012226	Equip & Hardw.Maint.Contrcts	Melton Power Systems	137.50
Feb 15, 2023	Operational Funds	V1012227	Equip & Hardw.Maint.Contrcts	Melton Power Systems	85.00
Feb 15, 2023	Operational Funds	V1012228	Off-Campus Repair Bldgs	Melton Power Systems	187.50
Feb 15, 2023	Operational Funds	V1012229	Equip & Hardw.Maint.Contrcts	Melton Power Systems	150.00
Feb 15, 2023	Operational Funds	V1012230	Equip & Hardw.Maint.Contrcts	Melton Power Systems	181.25
Feb 15, 2023	Operational Funds	V1012231	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75
Feb 15, 2023	Designated Funds	V1012232	Empl Travel In State	Employee	116.38
Feb 15, 2023	Operational Funds	V1012233	Equip & Hardw.Maint.Contrcts	Melton Power Systems	358.80
Feb 15, 2023	Designated Funds	V1012234	Copier Leases	Digital Resources Inc	333.72
Feb 15, 2023	Designated Funds	V1012235	Uniforms	GFSI LLC	309.23
Feb 15, 2023	Operational Funds	V1012236	Supplies	Smith Straw Service	1,800.00
Feb 15, 2023	Designated Funds	V1012237	Contractual Services	Elvis Service Company Inc	107.16
Feb 15, 2023	Designated Funds	V1012238	Telephone Charges	Employee	225.00
Feb 15, 2023	Self-Generated Funds	V1012239	Food & Beverages	Aramark Inc	11.05
Feb 15, 2023	Self-Generated Funds	V1012240	Food & Beverages	Aramark Inc	22.10
Feb 15, 2023	Designated Funds	V1012242	Copier Leases	Digital Resources Inc	278.91
Feb 15, 2023	Designated Funds	V1012243	Copier Leases	Digital Resources Inc	210.23
Feb 15, 2023	Designated Funds	V1012244	Contractual Services	Jeffery D. McCarragher	2,000.00
Feb 15, 2023	Designated Funds	V1012245	Uniforms	A Wearhouse	2,494.80
Feb 15, 2023	Designated Funds	V1012246	Contractual Services	Tall Order Wraps and Graphics	3,433.53
Feb 15, 2023	Designated Funds	V1012247	Uniforms	A Wearhouse	145.37
Feb 15, 2023	Designated Funds	V1012248	Athletic Team Supplies	BSN Sports LLC	1,094.40
Feb 15, 2023	Designated Funds	V1012249	Supplies	BSN Sports LLC	15.39
Feb 15, 2023	Designated Funds	V1012250	Uniforms	BSN Sports LLC	157.42
Feb 15, 2023	Designated Funds	V1012251	Uniforms	BSN Sports LLC	194.94

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 15, 2023	Self-Generated Funds	V1012252	Merchandise Clothing - Resale	GFSI LLC	1,527.36
Feb 15, 2023	Operational Funds	V1012254	Candidate Meals	Employee	85.56
Feb 15, 2023	Operational Funds	V1012255	Student Travel	Student	165.00
Feb 15, 2023	Self-Generated Funds	V1012259	Ground Maint. Supplies	Harrell's LLC	1,325.37
Feb 15, 2023	Operational Funds	V1012260	Supplies	Student	125.79
Feb 15, 2023	General Unexpended Plant	V1012261	Renovations Roofing	Spann Roofing Repair Services LLC	3,539.34
Feb 15, 2023	Federal Funds	V1012262	Student Travel	Student	75.01
Feb 15, 2023	Operational Funds	V1012263	Empl Travel Out State	Employee	110.00
Feb 15, 2023	Operational Funds	V1012264	Furniture	Talotta Contract Interiors	1,431.00
Feb 15, 2023	Operational Funds	V1012264	Furniture	Talotta Contract Interiors	1,431.00
Feb 15, 2023	Operational Funds	V1012265	Professional Services	Benjamin J. Goldman	1,000.00
Feb 15, 2023	Operational Funds	V1012266	Legal Services	Burr Forman McNair	619.00
Feb 15, 2023	Operational Funds	V1012267	Legal Services	Burr Forman McNair	1,399.00
Feb 15, 2023	Other Unrestricted Funds	V1012269	Supplies	Employee	483.07
Feb 15, 2023	Designated Funds	V1012270	Student Travel	Grant T. Williams, III	143.27
Feb 15, 2023	Operational Funds	V1012272	Candidate Meals	Aramark Inc	24.86
Feb 15, 2023	Other Unrestricted Funds	V1012274	Food & Beverages	Aramark Inc	121.55
Feb 15, 2023	Other Unrestricted Funds	V1012276	Food & Beverages	Aramark Inc	77.35
Feb 15, 2023	Other Unrestricted Funds	V1012277	Food & Beverages	Aramark Inc	32.69
Feb 15, 2023	Other Unrestricted Funds	V1012278	Food & Beverages	Aramark Inc	55.25
Feb 15, 2023	Operational Funds	V1012279	Empl Travel Out State	Employee	511.35
Feb 15, 2023	Other Unrestricted Funds	V1012280	Food & Beverages	Aramark Inc	2,353.68
Feb 15, 2023	Other Unrestricted Funds	V1012280	Contractual Services	Aramark Inc	395.00
Feb 15, 2023	Other Unrestricted Funds	V1012280	Other Rentals	Aramark Inc	90.00
Feb 15, 2023	Operational Funds	V1012281	Supplies	Howard Industries Inc	171.72
Feb 15, 2023	Operational Funds	V1012282	Supplies	Howard Industries Inc	1,113.48
Feb 15, 2023	Other Unrestricted Funds	V1012283	Food & Beverages	Employee	17.77
Feb 15, 2023	General Unexpended Plant	V1012284	Renovations Utilities	Control Management Inc	93,213.25
Feb 16, 2023	Operational Funds	V1011870	Contractual Services	Swank Motion Pictures, Inc.	-6,612.00
Feb 16, 2023	Operational Funds	V1012285	Supplies	Employee	16.28
Feb 16, 2023	Operational Funds	V1012286	Uniforms	GFSI LLC	540.98
Feb 16, 2023	Designated Funds	V1012287	Supplies	BSN Sports LLC	1,833.12
Feb 16, 2023	Operational Funds	V1012288	Candidate Travel	Candidate	659.95
Feb 16, 2023	Food Service	V1012289	Other Equip over \$5000	Culinary Depot	7,854.81
Feb 16, 2023	Self-Generated Funds	V1012290	Ground Maint. Supplies	Harrell's LLC	388.80
Feb 16, 2023	Self-Generated Funds	V1012291	Merchandise Clothing - Resale	Wincraft Inc	298.15
Feb 16, 2023	Designated Funds	V1012292	Athletic Recruiting	Employee	2,199.80
Feb 16, 2023	Operational Funds	V1012293	Equip & Hardw.Maint.Contrcts	Melton Power Systems	143.75

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 16, 2023	Food Service	V1012294	Contractual Services	Carroll Foodservice Repairs LLC	751.64
Feb 16, 2023	General Unexpended Plant	V1012295	Renovations Utilities	Melton Power Systems	563.73
Feb 16, 2023	Operational Funds	V1012297	Copier Leases	Xerox Corporation	94.47
Feb 16, 2023	Self-Generated Funds	V1012298	Supplies	Henry Schein Inc	42.51
Feb 16, 2023	Self-Generated Funds	V1012299	Supplies	Henry Schein Inc	141.78
Feb 16, 2023	Food Service	V1012301	Professional Services	Southern Touch Pressure Cleaning	9,230.00
Feb 16, 2023	Operational Funds	V1012302	Supplies	Employee	24.47
Feb 16, 2023	Operational Funds	V1012303	Supplies	Student	34.83
Feb 16, 2023	Designated Funds	V1012304	Candidate Travel	Employee	562.65
Feb 16, 2023	Operational Funds	V1012306	Tagged Supplies	Motorola Solutions Inc	1,071.45
Feb 16, 2023	Designated Funds	V1012307	Athletic Game Officials	Joseph D. Manigault	60.00
Feb 16, 2023	Housing	V1012308	Copier Leases	Digital Resources Inc	183.34
Feb 16, 2023	Designated Funds	V1012309	Food & Beverages	Employee	107.11
Feb 16, 2023	Designated Funds	V1012310	Contractual Services	Samuel C. Weiderhaft	150.00
Feb 16, 2023	Designated Funds	V1012310	Contractual Services	Samuel C. Weiderhaft	450.00
Feb 16, 2023	Designated Funds	V1012311	Contractual Services	Shawn M. Campman	100.00
Feb 16, 2023	Other Unrestricted Funds	V1012312	Professional Services	Employee	3,000.00
Feb 16, 2023	Operational Funds	V1012316	Dues/Memberships	Skillful Communications Inc	1,788.00
Feb 16, 2023	Other Unrestricted Funds	V1012318	Dues/Memberships	Employee	60.00
Feb 16, 2023	Food Service	V1012320	Contractual Services	Digital Resources Inc	125.00
Feb 16, 2023	Operational Funds	V1012321	Empl Travel In State	Employee	424.26
Feb 16, 2023	Self-Generated Funds	V1012324	Supplies	Convergint Technologies LLC	2,017.22
Feb 16, 2023	Operational Funds	V1012327	Telephone Charges	Employee	138.98
Feb 16, 2023	Operational Funds	V1012328	Fuel	Gladieux Energy	439.91
Feb 16, 2023	Operational Funds	V1012328	Fuel	Gladieux Energy	-439.91
Feb 16, 2023	Operational Funds	V1012328	Fuel	Sunoco LP Lockbox	439.91
Feb 16, 2023	Federal Funds	V1012330	Other Rentals	Midlands Technical College	1,350.00
Feb 16, 2023	Operational Funds	V1012336	Legal Services	Burr Forman McNair	1,422.00
Feb 16, 2023	Operational Funds	V1012337	Supplies	Employee	19.96
Feb 16, 2023	Self-Generated Funds	V1012338	Supplies	Employee	117.25
Feb 16, 2023	Designated Funds	V1012339	Contractual Services	Randy Campbell	345.00
Feb 16, 2023	Operational Funds	V1012340	Candidate Meals	Employee	113.76
Feb 16, 2023	Designated Funds	V1012341	Contractual Services	Coastal Power Washing	4,172.00
Feb 16, 2023	Housing	V1012342	Telephone Charges	Employee	90.00
Feb 16, 2023	Designated Funds	V1012343	Contractual Services	Daktronics Inc	1,620.00
Feb 16, 2023	Other Unrestricted Funds	V1012345	Professional Services	Harold Y. Finigan	200.00
Feb 16, 2023	Operational Funds	V1012346	Supplies	Employee	139.18
Feb 16, 2023	Operational Funds	V1012347	Supplies	Employee	1,173.20

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 16, 2023	Operational Funds	V1012348	Supplies	Conway Rental Center	496.80
Feb 16, 2023	Operational Funds	V1012349	Candidate Meals	Employee	104.19
Feb 16, 2023	Operational Funds	V1012350	Credit Card Charges	ACI Payments Inc	2.50
Feb 16, 2023	Self-Generated Funds	V1012351	Supplies	Henry Schein Inc	462.00
Feb 16, 2023	Operational Funds	V1012352	Supplies	Employee	34.60
Feb 16, 2023	Operational Funds	V1012353	Empl Travel In State	Employee	401.06
Feb 16, 2023	Operational Funds	V1012360	Student Travel	Student	190.40
Feb 16, 2023	Operational Funds	V1012362	Candidate Meals	Employee	71.00
Feb 16, 2023	Other Unrestricted Funds	V1012367	Contractual Services	Patel Dei Coaching & Consulting LLC	2,000.00
Feb 16, 2023	Self-Generated Funds	V1012369	Supplies	Henry Schein Inc	214.62
Feb 16, 2023	General Unexpended Plant	V1012370	Renovations Utilities	Control Management Inc	84,663.59
Feb 16, 2023	Designated Funds	V1012372	Athletic Recruiting	Lisa D'Ambrosio	30.00
Feb 16, 2023	Designated Funds	V1012372	Athletic Recruiting	Lisa D'Ambrosio	690.00
Feb 16, 2023	Designated Funds	V1012372	Athletic Recruiting	Lisa D'Ambrosio	260.00
Feb 16, 2023	Designated Funds	V1012372	Athletic Recruiting	Lisa D'Ambrosio	100.00
Feb 16, 2023	Operational Funds	V1012373	Candidate Travel	Candidate	68.50
Feb 16, 2023	Operational Funds	V1012374	Candidate Meals	Employee	140.00
Feb 16, 2023	Operational Funds	V1012385	Equipment Rentals	GFL Environmental	70.00
Feb 16, 2023	Self-Generated Funds	V1012395	Supplies	Cardinal Health 110 LLC	-200.00
Feb 16, 2023	Operational Funds	V1012397	Contractual Services	April Bensch	900.00
Feb 16, 2023	Operational Funds	V1012435	Copier Leases	Pollock Financial Services	153.90
Feb 17, 2023	Operational Funds	V0985069	Real Property Rentals	Fountain Fuller of SC LLC	1,656.00
Feb 17, 2023	Operational Funds	V0985091	Real Property Rentals	Fountain Fuller of SC LLC	6,672.50
Feb 17, 2023	Operational Funds	V0985108	Real Property Rentals	Fountain Fuller of SC LLC	3,038.00
Feb 17, 2023	Operational Funds	V1012399	Supplies	Employee	63.66
Feb 17, 2023	Designated Funds	V1012400	Athletic Recruiting	Employee	390.00
Feb 17, 2023	Designated Funds	V1012401	Supplies	Employee	62.68
Feb 17, 2023	Designated Funds	V1012402	Candidate Meals	Employee	61.26
Feb 17, 2023	Operational Funds	V1012403	Candidate Meals	Employee	126.61
Feb 17, 2023	Operational Funds	V1012404	Candidate Travel	Candidate	125.68
Feb 17, 2023	Self-Generated Funds	V1012406	Entertainers/Performers	Jose R. Lopez	1,000.00
Feb 17, 2023	Operational Funds	V1012407	Empl Travel In State	Employee	228.00
Feb 17, 2023	Self-Generated Funds	V1012408	Professional Services	Ji H. Gwak	1,000.00
Feb 17, 2023	Designated Funds	V1012409	Athletic Recruiting	Employee	4,290.33
Feb 17, 2023	Designated Funds	V1012413	Athletic Recruiting	Employee	49.74
Feb 17, 2023	Self-Generated Funds	V1012414	Supplies	Fisher Scientific Co LLC	116.42
Feb 17, 2023	Operational Funds	V1012418	Uniforms	Lesesne Industries	266.85
Feb 17, 2023	General Unexpended Plant	V1012420	Renovations ITS/Communication	Amteck	9,971.88

Number of Records: 2421

Coastal Carolina University



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 17, 2023	Operational Funds	V1012427	Empl Travel Out State	Employee	235.88
Feb 17, 2023	Operational Funds	V1012428	Other Equip over \$5000	Bailey Pottery Equip Corp	29,746.44
Feb 17, 2023	Operational Funds	V1012430	Entertainers/Performers	Latrell D. Windley	500.00
Feb 17, 2023	Operational Funds	V1012431	Empl Travel In State	Employee	256.91
Feb 17, 2023	Housing	V1012432	Contractual Services	Carolina Bathtub Repair	100.00
Feb 17, 2023	Operational Funds	V1012433	Supplies	Arnold's Pool Service, Inc.	1,152.60
Feb 17, 2023	Self-Generated Funds	V1012434	Contractual Services	Full Spectrum Consult&Drill Design	1,987.19
Feb 17, 2023	Operational Funds	V1012437	Supplies	Independent Hardware Inc	182.29
Feb 17, 2023	Housing	V1012438	Other Rentals	GFL Environmental	400.05
Feb 17, 2023	Housing	V1012439	Contractual Services	Gordon's Oriental Rug & Carpet	80.00
Feb 17, 2023	Operational Funds	V1012441	Waste Collection	Stericycle Inc	137.55
Feb 17, 2023	Designated Funds	V1012442	Student Travel	Student	305.00
Feb 17, 2023	General Unexpended Plant	V1012446	Renovations Roofing	Spann Roofing Repair Services LLC	946.88
Feb 17, 2023	Operational Funds	V1012448	Copier Leases	Herald Office Supply	140.32
Feb 17, 2023	Operational Funds	V1012449	Copier Leases	Herald Office Supply	70.16
Feb 17, 2023	Operational Funds	V1012449	Copier Leases	Herald Office Supply	70.16
Feb 17, 2023	Self-Generated Funds	V1012450	Merchandise Clothing - Resale	Callaway Golf Sales Company	446.16
Feb 17, 2023	Designated Funds	V1012451	Supplies	DJO LLC	747.18
Feb 17, 2023	Self-Generated Funds	V1012452	Telephone Charges	HTC	393.77
Feb 17, 2023	Self-Generated Funds	V1012453	Merchandise Clothing - Resale	GFSI LLC	1,481.93
Feb 17, 2023	Designated Funds	V1012454	Laundry & Upkeep	Genco Inc	304.14
Feb 17, 2023	Designated Funds	V1012457	Food & Beverages	Henry Schein Inc	194.40
Feb 17, 2023	Operational Funds	V1012459	Ground Maint. Supplies	Simplot Turf & Horticulture	1,719.44
Feb 17, 2023	Operational Funds	V1012460	Professional Services	Amteck	10,636.18
Feb 17, 2023	Operational Funds	V1012461	Supplies	Student	68.00
Feb 17, 2023	Operational Funds	V1012462	Copier Leases	Herald Office Supply	70.16
Feb 17, 2023	Operational Funds	V1012462	Copier Leases	Herald Office Supply	70.16
Feb 17, 2023	Operational Funds	V1012463	Copier Leases	Herald Office Supply	140.32
Feb 17, 2023	Self-Generated Funds	V1012464	Merchandise Clothing - Resale	Callaway Golf Sales Company	1,858.56
Feb 17, 2023	Self-Generated Funds	V1012465	Merchandise Clothing - Resale	Cutter & Buck	1,842.91
Feb 17, 2023	Self-Generated Funds	V1012466	Supplies	Easy Picker Golf Products Inc	173.68
Feb 17, 2023	Self-Generated Funds	V1012467	Merchandise Clothing - Resale	GFSI LLC	1,972.73
Feb 17, 2023	Self-Generated Funds	V1012468	Waste Collection	GFL Environmental	211.84
Feb 17, 2023	Designated Funds	V1012469	Food & Beverages	Henry Schein Inc	114.48
Feb 17, 2023	Designated Funds	V1012470	Food & Beverages	Henry Schein Inc	4,860.00
Feb 17, 2023	Self-Generated Funds	V1012471	Contractual Services	Sagacity Golf Technologies Inc	298.80
Feb 17, 2023	Designated Funds	V1012472	Copier Leases	Xerox Corporation	184.52
Feb 17, 2023	Operational Funds	V1012473	Supplies	VWR INTERNATIONAL LLC	332.55

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 17, 2023	Operational Funds	V1012474	Supplies	VWR INTERNATIONAL LLC	105.34
Feb 17, 2023	Operational Funds	V1012600	Local Conf Regis	SCFBINAA	550.00
Feb 20, 2023	Designated Funds	V0976814	Student Travel	Women's Lacrosse Club	-350.00
Feb 20, 2023	Designated Funds	V0977360	Athletic Game Officials	Women's Lacrosse Club	-250.00
Feb 20, 2023	Designated Funds	V0977683	Student Travel	Women's Lacrosse Club	-525.00
Feb 20, 2023	Designated Funds	V1012476	Equipment Rentals	Shealy Athletics	2,354.40
Feb 20, 2023	Operational Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	7,810.00
Feb 20, 2023	Operational Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	180.00
Feb 20, 2023	Operational Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	1,300.00
Feb 20, 2023	Other Unrestricted Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	1,240.00
Feb 20, 2023	Operational Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	3,580.00
Feb 20, 2023	Operational Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	240.00
Feb 20, 2023	Operational Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	2,190.00
Feb 20, 2023	Operational Funds	V1012477	Dues/Memberships	National Center for Faculty Development & Diversity LLC	3,460.00
Feb 20, 2023	Designated Funds	V1012478	Athletic Recruiting	Employee	50.00
Feb 20, 2023	Federal Funds	V1012481	Postage	Employee	105.40
Feb 20, 2023	Operational Funds	V1012497	Empl Travel In State	Employee	253.89
Feb 20, 2023	Food Service	V1012498	Contractual Services	Carroll Foodservice Repairs LLC	2,361.00
Feb 20, 2023	Operational Funds	V1012499	Supplies	VWR INTERNATIONAL LLC	15.78
Feb 20, 2023	Operational Funds	V1012501	Uniforms	Lesesne Industries	167.34
Feb 20, 2023	Self-Generated Funds	V1012503	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Feb 20, 2023	Operational Funds	V1012504	Copier Leases	Pollock Financial Services	83.47
Feb 20, 2023	Housing	V1012505	Other Rentals	GFL Environmental	1,156.05
Feb 20, 2023	Operational Funds	V1012506	Contractual Services	Convergint Technologies LLC	764.52
Feb 20, 2023	Operational Funds	V1012507	Copier Leases	Xerox Corporation	63.21
Feb 20, 2023	Housing	V1012511	Furniture	Talotta Contract Interiors	2,287.44
Feb 20, 2023	Housing	V1012511	Furniture	Talotta Contract Interiors	-2,287.44
Feb 20, 2023	Designated Funds	V1012512	Contractual Services	Best Golf Cars	590.04
Feb 20, 2023	Other Unrestricted Funds	V1012514	Food & Beverages	Aramark Inc	66.30
Feb 20, 2023	Parking and Transportation	V1012515	Supplies	Best-One Tire of SC	1,159.71
Feb 20, 2023	Designated Funds	V1012516	Team Travel	Carolina Limousine	3,825.00
Feb 20, 2023	Parking and Transportation	V1012517	Supplies	Best-One Tire of SC	208.78
Feb 20, 2023	Designated Funds	V1012518	Supplies	DJO LLC	747.18

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2023	Other Unrestricted Funds	V1012519	Food & Beverages	Aramark Inc	77.35
Feb 20, 2023	Designated Funds	V1012521	Food & Beverages	Aramark Inc	73.48
Feb 20, 2023	Self-Generated Funds	V1012522	Merchandise Clothing - Resale	GFSI LLC	1,533.27
Feb 20, 2023	Operational Funds	V1012523	Supplies	Ashlyn O. Dickson	400.00
Feb 20, 2023	Designated Funds	V1012524	Food & Beverages	Aramark Inc	73.48
Feb 20, 2023	Operational Funds	V1012525	Supplies	Carolina Biological Supply Co.	237.93
Feb 20, 2023	Other Unrestricted Funds	V1012526	Food & Beverages	Aramark Inc	22.10
Feb 20, 2023	Parking and Transportation	V1012527	Supplies	Best-One Tire of SC	387.14
Feb 20, 2023	Operational Funds	V1012528	Candidate Meals	Aramark Inc	33.15
Feb 20, 2023	Operational Funds	V1012529	Food & Beverages	Aramark Inc	143.65
Feb 20, 2023	Designated Funds	V1012530	Food & Beverages	Aramark Inc	170.05
Feb 20, 2023	Self-Generated Funds	V1012531	Equipment Rentals	GFL Environmental	70.00
Feb 20, 2023	Other Unrestricted Funds	V1012532	Food & Beverages	Aramark Inc	55.25
Feb 20, 2023	Designated Funds	V1012533	Food & Beverages	Henry Schein Inc	36.72
Feb 20, 2023	Other Unrestricted Funds	V1012534	Food & Beverages	Aramark Inc	44.20
Feb 20, 2023	Designated Funds	V1012535	Food & Beverages	Henry Schein Inc	18.36
Feb 20, 2023	Other Unrestricted Funds	V1012536	Food & Beverages	Aramark Inc	44.20
Feb 20, 2023	Designated Funds	V1012537	Professional Services	OrthoSC LLC	688.00
Feb 20, 2023	Other Unrestricted Funds	V1012538	Food & Beverages	Aramark Inc	66.30
Feb 20, 2023	Designated Funds	V1012539	Copier Leases	Xerox Corporation	273.42
Feb 20, 2023	General Unexpended Plant	V1012540	Renovations ITS/Communication	Amteck	22,341.79
Feb 20, 2023	Operational Funds	V1012541	Food & Beverages	Aramark Inc	664.73
Feb 20, 2023	Parking and Transportation	V1012542	Supplies	Best-One Tire of SC	754.88
Feb 20, 2023	Operational Funds	V1012543	Supplies	Carolina Biological Supply Co.	119.50
Feb 20, 2023	Operational Funds	V1012544	Supplies	Arnold's Pool Service, Inc.	182.50
Feb 20, 2023	Operational Funds	V1012545	Food & Beverages	Aramark Inc	134.66
Feb 20, 2023	Parking and Transportation	V1012546	Contractual Services	Best-One Tire of SC	36.43
Feb 20, 2023	Operational Funds	V1012547	Empl Travel Out State	Employee	454.98
Feb 20, 2023	Other Unrestricted Funds	V1012548	Food & Beverages	Aramark Inc	165.75
Feb 20, 2023	Parking and Transportation	V1012549	Supplies	Cummins Sales and Service	101.21
Feb 20, 2023	Parking and Transportation	V1012550	Contractual Services	Best-One Tire of SC	724.34
Feb 20, 2023	Parking and Transportation	V1012551	Supplies	Cummins Sales and Service	220.75
Feb 20, 2023	Operational Funds	V1012552	Food & Beverages	Aramark Inc	869.05
Feb 20, 2023	Parking and Transportation	V1012553	Contractual Services	Best-One Tire of SC	197.04
Feb 20, 2023	Parking and Transportation	V1012554	Supplies	Cummins Sales and Service	362.57
Feb 20, 2023	Parking and Transportation	V1012555	Supplies	Cummins Sales and Service	188.65
Feb 20, 2023	Operational Funds	V1012556	Copier Leases	Pollock Financial Services	184.06
Feb 20, 2023	Parking and Transportation	V1012557	Contractual Services	Best-One Tire of SC	451.04

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2023	Parking and Transportation	V1012558	Contractual Services	Best-One Tire of SC	431.70
Feb 20, 2023	Parking and Transportation	V1012559	Contractual Services	Best-One Tire of SC	448.94
Feb 20, 2023	Operational Funds	V1012560	Copier Leases	Herald Office Supply	712.72
Feb 20, 2023	Parking and Transportation	V1012561	Contractual Services	Best-One Tire of SC	950.98
Feb 20, 2023	Other Unrestricted Funds	V1012562	Food & Beverages	Pepsi Bottling Ventures LLC	222.01
Feb 20, 2023	Parking and Transportation	V1012563	Supplies	Cummins Sales and Service	510.45
Feb 20, 2023	Parking and Transportation	V1012564	Supplies	Cummins Sales and Service	712.80
Feb 20, 2023	Designated Funds	V1012566	Professional Services	Thomas F. Rollar Jr., DMD	165.00
Feb 20, 2023	Operational Funds	V1012567	Non-Employee Travel	American Program Bureau Inc	181.08
Feb 20, 2023	Other Unrestricted Funds	V1012567	Non-Employee Travel	American Program Bureau Inc	743.70
Feb 20, 2023	Operational Funds	V1012568	Copier Leases	Herald Office Supply	636.11
Feb 20, 2023	Operational Funds	V1012569	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Feb 20, 2023	Designated Funds	V1012580	Supplies	BSN Sports LLC	2,462.40
Feb 20, 2023	Designated Funds	V1012581	Honoraria	John W. Wagner	1,000.00
Feb 20, 2023	Designated Funds	V1012583	Athletic Recruiting	Employee	25.00
Feb 20, 2023	Designated Funds	V1012584	Supplies	Student	70.49
Feb 20, 2023	Operational Funds	V1012585	Supplies	Employee	261.60
Feb 20, 2023	Designated Funds	V1012586	Honoraria	Tyvari R. Nix	1,000.00
Feb 20, 2023	Housing	V1012588	Food & Beverages	Aramark Inc	16.34
Feb 20, 2023	Designated Funds	V1012589	Athletic Game Officials	Aramark Inc	133.73
Feb 20, 2023	Operational Funds	V1012590	Empl Travel In State	Employee	78.00
Feb 20, 2023	Designated Funds	V1012592	Food & Beverages	Aramark Inc	73.48
Feb 20, 2023	Designated Funds	V1012593	Candidate Travel	Candidate	265.93
Feb 20, 2023	Operational Funds	V1012597	Contractual Services	Romano Piano Service	1,704.00
Feb 20, 2023	Designated Funds	V1012599	Honoraria	John A. Morello	10,000.00
Feb 20, 2023	Designated Funds	V1012601	Athletic Team Supplies	ZB Products LP	7,937.80
Feb 20, 2023	Designated Funds	V1012602	Supplies	NCBA	823.23
Feb 20, 2023	Operational Funds	V1012603	Supplies	Employee	14.03
Feb 20, 2023	Designated Funds	V1012604	Contractual Services	Scuba Express	3,200.00
Feb 20, 2023	Self-Generated Funds	V1012605	Supplies	Henry Schein Inc	277.78
Feb 20, 2023	Operational Funds	V1012606	Tagged Supplies	Motorola Solutions Inc	9,749.16
Feb 20, 2023	Operational Funds	V1012607	Legal Services	Burr Forman McNair	8,478.00
Feb 20, 2023	Operational Funds	V1012608	Telephone Charges	Employee	90.00
Feb 20, 2023	Operational Funds	V1012609	Food & Beverages	Aramark Inc	200.00
Feb 20, 2023	Operational Funds	V1012609	Food & Beverages	Aramark Inc	81.01
Feb 20, 2023	Designated Funds	V1012610	Athletic Game Officials	Aramark Inc	36.43
Feb 20, 2023	Designated Funds	V1012611	Supplies	Student	34.55
Feb 20, 2023	Designated Funds	V1012612	Athletic Game Officials	Aramark Inc	66.86

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 20, 2023	Designated Funds	V1012613	Athletic Game Officials	Aramark Inc	36.43
Feb 20, 2023	Operational Funds	V1012614	Local Mileage	Employee	128.53
Feb 20, 2023	Designated Funds	V1012615	Food & Beverages	Aramark Inc	73.48
Feb 20, 2023	Other Unrestricted Funds	V1012616	Food & Beverages	Aramark Inc	200.10
Feb 20, 2023	Operational Funds	V1012617	Food & Beverages	Aramark Inc	710.72
Feb 20, 2023	Operational Funds	V1012617	Contractual Services	Aramark Inc	75.00
Feb 20, 2023	Operational Funds	V1012618	Candidate Meals	Aramark Inc	33.15
Feb 20, 2023	Extended Learning Funds	V1012619	Student Travel	Univ of Evansville	33,731.95
Feb 20, 2023	Extended Learning Funds	V1012619	Student Travel	Univ of Evansville	1,968.05
Feb 20, 2023	Operational Funds	V1012621	Food & Beverages	Aramark Inc	134.66
Feb 20, 2023	Operational Funds	V1012624	Empl Travel Out State	Employee	110.00
Feb 21, 2023	Operational Funds	V1012626	Food & Beverages	Employee	44.19
Feb 21, 2023	Operational Funds	V1012629	Supplies	Employee	24.13
Feb 21, 2023	Operational Funds	V1012630	Empl Travel In State	Employee	153.44
Feb 21, 2023	Operational Funds	V1012631	Supplies	Employee	477.94
Feb 21, 2023	Operational Funds	V1012632	Off-Campus Repair Bldgs	Custom Electronics	5,368.86
Feb 21, 2023	Operational Funds	V1012633	Telephone Charges	Employee	90.00
Feb 21, 2023	General Unexpended Plant	V1012635	Architectural Fees	Hill Foley Rossi & Associates LLC	3,892.42
Feb 21, 2023	Operational Funds	V1012637	Copier Leases	Presidio Technology Capital LLC	542.70
Feb 21, 2023	Federal Funds	V1012638	Empl Travel Out State	Employee	702.08
Feb 21, 2023	Self-Generated Funds	V1012639	Temporary Staff Services	ATC Healthcare Services LLC	1,910.64
Feb 21, 2023	Designated Funds	V1012641	Student Travel	Student	172.21
Feb 21, 2023	Operational Funds	V1012643	Empl Travel In State	Employee	210.89
Feb 21, 2023	Operational Funds	V1012644	Copier Leases	Pollock Financial Services	283.45
Feb 21, 2023	Self-Generated Funds	V1012645	Web-Based Professional Service	Thomson Reuters - West	208.19
Feb 21, 2023	Operational Funds	V1012645	Web-Based Professional Service	Thomson Reuters - West	208.20
Feb 21, 2023	Operational Funds	V1012646	Empl Travel In State	Employee	297.66
Feb 21, 2023	Operational Funds	V1012647	Copier Leases	Ricoh USA Inc	244.73
Feb 21, 2023	Operational Funds	V1012648	Empl Travel Out State	Employee	140.00
Feb 21, 2023	Operational Funds	V1012649	Candidate Travel	Candidate	62.00
Feb 21, 2023	Designated Funds	V1012652	Food & Beverages	Employee	67.91
Feb 21, 2023	Operational Funds	V1012655	Professional Services	Robert L Harris Jr	1,200.00
Feb 21, 2023	Operational Funds	V1012681	Empl Travel In State	Employee	10.00
Feb 21, 2023	Operational Funds	V1012682	Supplies	Emily Griffin	113.85
Feb 21, 2023	Operational Funds	V1012683	Food & Beverages	Employee	42.91
Feb 21, 2023	Operational Funds	V1012684	Supplies	Employee	165.13
Feb 21, 2023	Operational Funds	V1012685	Supplies	Student	8.50
Feb 21, 2023	Operational Funds	V1012688	Supplies	Student	504.64

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 21, 2023	Self-Generated Funds	V1012689	Supplies	Aqua Survey Inc	211.17
Feb 21, 2023	Operational Funds	V1012690	Food & Beverages	Employee	31.32
Feb 21, 2023	Operational Funds	V1012691	Food & Beverages	Student	83.07
Feb 21, 2023	Designated Funds	V1012692	Food & Beverages	Employee	860.57
Feb 21, 2023	Designated Funds	V1012693	Food & Beverages	Citi Cards	818.57
Feb 21, 2023	Designated Funds	V1012693	Athletic Recruiting	Citi Cards	818.57
Feb 21, 2023	Self-Generated Funds	V1012695	Other Leases	Broadway At the Beach	5,228.25
Feb 21, 2023	Operational Funds	V1012702	Copier Leases	Digital Resources Inc	122.20
Feb 21, 2023	Other Unrestricted Funds	V1012704	Supplies	Waccamaw RTA dba The Coast RTA	200.00
Feb 21, 2023	Self-Generated Funds	V1012705	Supplies	Henry Schein Inc	1,031.98
Feb 21, 2023	Designated Funds	V1012706	Student Travel	Student	35.04
Feb 21, 2023	Designated Funds	V1012707	Athletic Recruiting	Employee	899.29
Feb 21, 2023	Designated Funds	V1012708	Professional Services	Terri L. Champion	210.00
Feb 21, 2023	Operational Funds	V1012709	Off-Campus Repair Bldgs	Custom Electronics	560.00
Feb 21, 2023	General Unexpended Plant	V1012710	Constr Testing Fees	S&ME, Inc.	4,936.25
Feb 21, 2023	General Unexpended Plant	V1012711	Other Perm Improv	Benton Concrete & Utilities LLC	9,611.88
Feb 21, 2023	Operational Funds	V1012712	Copier Leases	Pollock Financial Services	72.41
Feb 21, 2023	Operational Funds	V1012713	Background Check Services	Premier Biotech Inc	4,277.90
Feb 21, 2023	Operational Funds	V1012714	Waste Collection	Sharps Compliance Inc	95.00
Feb 21, 2023	Designated Funds	V1012715	Student Travel	Student	30.80
Feb 21, 2023	Operational Funds	V1012716	Copier Leases	Pollock Financial Services	134.74
Feb 21, 2023	Operational Funds	V1012717	Tagged Supplies	Motorola Solutions Inc	841.91
Feb 21, 2023	Designated Funds	V1012718	Contractual Services	Elvis Service Company Inc	107.16
Feb 21, 2023	Designated Funds	V1012719	Supplies	BSN Sports LLC	205.20
Feb 21, 2023	Designated Funds	V1012720	Uniforms	A Wearhouse	158.98
Feb 21, 2023	Designated Funds	V1012721	Laundry & Upkeep	Genco Inc	507.04
Feb 21, 2023	Designated Funds	V1012722	Athletic Team Supplies	BSN Sports LLC	451.44
Feb 21, 2023	Operational Funds	V1012723	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 21, 2023	Operational Funds	V1012724	Contractual Services	Swank Motion Pictures, Inc.	2,328.00
Feb 21, 2023	Designated Funds	V1012725	Supplies	Employee	32.38
Feb 21, 2023	Operational Funds	V1012726	Team Travel	Employee	68.20
Feb 21, 2023	Operational Funds	V1012727	Student Travel	Matthew A. Storie	324.72
Feb 21, 2023	Operational Funds	V1012748	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	105.00
Feb 22, 2023	Federal Funds	V1003916	Non-Employee Travel	Monica MacHado	-2,039.82
Feb 22, 2023	Operational Funds	V1012749	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012750	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012751	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012752	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	V1012753	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012754	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	General Unexpended Plant	V1012755	Renovations ITS/Communication	Amteck	2,326.75
Feb 22, 2023	Operational Funds	V1012756	Copier Leases	Pollock Financial Services	186.49
Feb 22, 2023	Operational Funds	V1012757	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Designated Funds	V1012759	Uniforms	BSN Sports LLC	348.84
Feb 22, 2023	Designated Funds	V1012760	Uniforms	BSN Sports LLC	646.38
Feb 22, 2023	Designated Funds	V1012761	Uniforms	BSN Sports LLC	78.71
Feb 22, 2023	Operational Funds	V1012762	Copier Leases	Herald Office Supply	111.46
Feb 22, 2023	Designated Funds	V1012763	Athletic Team Supplies	BSN Sports LLC	85.63
Feb 22, 2023	Operational Funds	V1012764	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012765	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Designated Funds	V1012766	Student Travel	Student	275.00
Feb 22, 2023	Operational Funds	V1012767	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012768	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Designated Funds	V1012769	Athletic Game Officials	Jack Schultz	90.00
Feb 22, 2023	Operational Funds	V1012770	Candidate Travel	Candidate	357.54
Feb 22, 2023	Designated Funds	V1012771	Athletic Game Officials	Kevin T. McGovern	90.00
Feb 22, 2023	Designated Funds	V1012772	Athletic Game Officials	Alkiviadis Leftis	90.00
Feb 22, 2023	Designated Funds	V1012773	Student Travel	Student	274.89
Feb 22, 2023	Designated Funds	V1012774	Contractual Services	Samuel C. Weiderhaft	280.00
Feb 22, 2023	Designated Funds	V1012775	Athletic Recruiting	Cameron Flukey	169.20
Feb 22, 2023	Operational Funds	V1012776	Supplies	Employee	37.79
Feb 22, 2023	Self-Generated Funds	V1012777	Supplies	Fisher Scientific Co LLC	878.53
Feb 22, 2023	Operational Funds	V1012779	Copier Leases	Pollock Financial Services	140.84
Feb 22, 2023	Operational Funds	V1012780	Copier Leases	Ricoh USA Inc	150.30
Feb 22, 2023	Operational Funds	V1012781	Copier Leases	Presidio Technology Capital LLC	2,534.74
Feb 22, 2023	Operational Funds	V1012783	Copier Leases	Pollock Financial Services	202.01
Feb 22, 2023	General Unexpended Plant	V1012784	Renovations Interiors	Carolina Forest Interiors LLC	6,340.84
Feb 22, 2023	Operational Funds	V1012785	Supplies	Employee	41.14
Feb 22, 2023	Operational Funds	V1012785	Empl Travel Out State	Employee	84.00
Feb 22, 2023	Operational Funds	V1012786	Contractual Services	Ricky Curry	300.00
Feb 22, 2023	Food Service	V1012789	Contractual Services	Carroll Foodservice Repairs LLC	825.27
Feb 22, 2023	Operational Funds	V1012790	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012791	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012792	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Operational Funds	V1012794	Equip & Hardw.Maint.Contrcts	Summit Fire & Security LLC	425.00
Feb 22, 2023	Food Service	V1012796	Waste Collection	Smart Recycling US LLC	300.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Food Service	V1012797	Contractual Services	Orkin	1,184.21
Feb 22, 2023	Food Service	V1012799	Contractual Services	Carroll Foodservice Repairs LLC	557.65
Feb 22, 2023	Operational Funds	V1012800	Copier Leases	Pollock Financial Services	156.73
Feb 22, 2023	Food Service	V1012801	Contractual Services	Carroll Foodservice Repairs LLC	514.53
Feb 22, 2023	Food Service	V1012802	Contractual Services	Carroll Foodservice Repairs LLC	348.00
Feb 22, 2023	Operational Funds	V1012803	Equipment Leases	Presidio Technology Capital LLC	1,272.96
Feb 22, 2023	Food Service	V1012804	Natural Gas	Amerigas	1,847.21
Feb 22, 2023	Food Service	V1012805	Contractual Services	Carroll Foodservice Repairs LLC	795.80
Feb 22, 2023	Food Service	V1012806	Off-Campus Repair Equip	Cooper Mechanical Services	1,014.88
Feb 22, 2023	Philanthropic Restr Funds	V1012807	Supplies	VWR INTERNATIONAL LLC	287.87
Feb 22, 2023	Food Service	V1012808	Off-Campus Repair Equip	Cooper Mechanical Services	1,861.80
Feb 22, 2023	Designated Funds	V1012809	Laundry & Upkeep	Genco Inc	780.31
Feb 22, 2023	Designated Funds	V1012810	Supplies	A Wearhouse	184.03
Feb 22, 2023	Designated Funds	V1012811	Uniforms	BSN Sports LLC	78.71
Feb 22, 2023	Designated Funds	V1012812	Uniforms	BSN Sports LLC	255.96
Feb 22, 2023	Operational Funds	V1012813	Copier Leases	Xerox Corporation	13.18
Feb 22, 2023	Operational Funds	V1012814	Off-Campus Printing	The Evening Post Publishing	984.71
Feb 22, 2023	Food Service	V1012815	Contractual Services	Carroll Foodservice Repairs LLC	174.00
Feb 22, 2023	Operational Funds	V1012819	Off-Campus Printing	The Evening Post Publishing	926.24
Feb 22, 2023	Operational Funds	V1012820	Copier Leases	Digital Resources Inc	394.55
Feb 22, 2023	Food Service	V1012821	Contractual Services	Carroll Foodservice Repairs LLC	232.00
Feb 22, 2023	Food Service	V1012824	Off-Campus Repair Equip	Cooper Mechanical Services	1,894.68
Feb 22, 2023	Operational Funds	V1012825	Copier Leases	Pollock Financial Services	124.05
Feb 22, 2023	Operational Funds	V1012826	Copier Leases	Herald Office Supply	321.83
Feb 22, 2023	Food Service	V1012827	Off-Campus Repair Equip	Cooper Mechanical Services	86.40
Feb 22, 2023	Designated Funds	V1012829	Supplies	Employee	70.39
Feb 22, 2023	Designated Funds	V1012830	Athletic Game Officials	Jason T. White	155.00
Feb 22, 2023	Designated Funds	V1012831	Athletic Game Officials	Stuart Schulman	180.00
Feb 22, 2023	Designated Funds	V1012832	Athletic Game Officials	John S. Santos	180.00
Feb 22, 2023	Operational Funds	V1012833	Empl Travel Out State	Employee	170.00
Feb 22, 2023	General Unexpended Plant	V1012834	Architectural Fees	The Boudreaux Group Inc	31,080.00
Feb 22, 2023	Designated Funds	V1012836	Athletic Game Officials	Adam C Harrelson	90.00
Feb 22, 2023	Designated Funds	V1012838	Student Travel	Student	65.19
Feb 22, 2023	Operational Funds	V1012839	Empl Travel In State	Employee	174.05
Feb 22, 2023	Designated Funds	V1012862	Athletic Game Officials	Davis J. Dickey	90.00
Feb 22, 2023	Parking and Transportation	V1012864	Professional Services	Premier Biotech Inc	189.00
Feb 22, 2023	Operational Funds	V1012865	Candidate Travel	Candidate	333.49
Feb 22, 2023	Operational Funds	V1012866	Empl Travel In State	Employee	326.80

Number of Records: 2421



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	V1012867	Contractual Services	Terri L. Champion	210.00
Feb 22, 2023	Parking and Transportation	V1012868	Professional Services	Premier Biotech Inc	131.03
Feb 22, 2023	Parking and Transportation	V1012869	Professional Services	Premier Biotech Inc	21.88
Feb 22, 2023	Operational Funds	V1012874	Contractual Services	Common Application Inc	3,268.80
Feb 22, 2023	Self-Generated Funds	V1012878	Tagged Supplies	CDW Government	467.95
Feb 22, 2023	Operational Funds	V1012879	Candidate Meals	Employee	48.10
Feb 22, 2023	Operational Funds	V1012880	Empl Travel Out State	Employee	170.00
Feb 22, 2023	General Unexpended Plant	V1012881	Renovations Utilities	LWC Construction Inc	9,750.00
Feb 22, 2023	Operational Funds	V1012882	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	1,744.64
Feb 22, 2023	Operational Funds	V1012883	Empl Travel Out State	Employee	226.72
Feb 22, 2023	Designated Funds	V1012884	Athletic Recruiting	Dominick Carbone	117.20
Feb 22, 2023	Designated Funds	V1012885	Athletic Game Officials	Craig T. Brannan	90.00
Feb 22, 2023	Designated Funds	V1012898	Supplies	Elixir Rx Solutions	44.13
Feb 22, 2023	Operational Funds	V1012899	Local Mileage	Employee	61.50
Feb 22, 2023	Designated Funds	V1012900	Contractual Services	Randy Campbell	330.00
Feb 22, 2023	Federal Funds	V1012902	Non-Employee Travel	Monica MacHado	2,039.82
Feb 22, 2023	Federal Funds	V1012902	Non-Employee Travel	Monica MacHado	-2,039.82
Feb 22, 2023	Federal Funds	V1012902	Non-Employee Travel	Monica MacHado	2,099.09
Feb 22, 2023	Operational Funds	V1012904	Off-Campus Advertising	Interstate Outdoor	600.00
Feb 22, 2023	Operational Funds	V1012905	Tagged Supplies	Hyman Paper Co	18,143.51
Feb 22, 2023	Operational Funds	V1012907	Empl Travel Out State	Employee	1,308.40
Feb 22, 2023	Operational Funds	V1012907	Empl Conf Registrati Out State	Employee	190.00
Feb 22, 2023	Operational Funds	V1012908	Candidate Travel	Allison Roux	355.68
Feb 22, 2023	Operational Funds	V1012909	Local Mileage	Employee	19.93
Feb 22, 2023	Operational Funds	V1012911	Supplies	Employee	187.79
Feb 22, 2023	Food Service	V1012912	Electricity	Horry Electric Cooperative, Inc	10,711.67
Feb 22, 2023	Housing	V1012912	Electricity	Horry Electric Cooperative, Inc	103,500.47
Feb 22, 2023	Operational Funds	V1012913	Student Travel	Employee	517.94
Feb 22, 2023	Operational Funds	V1012913	Student Travel	Employee	681.29
Feb 22, 2023	Operational Funds	V1012913	Student Travel	Employee	258.96
Feb 22, 2023	Operational Funds	X000574	Non-Employee Travel	TE-DELTA 00623582630020	487.80
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-SOUTHWES 5262410000293	241.96
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-THE HOME DEPOT #1973 - P	880.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SRLA PAYMENTS - Purchase	450.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-CMCGLOBAL - Purchase	395.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-CMCGLOBAL - Purchase	395.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-CMCGLOBAL - Purchase	395.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591405914	134.14

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-HOTELSCOM7245377037880 -	624.54
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-SPIRIT AI 48703306785870	213.18
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-SPIRIT AI 48703306969270	348.18
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-PHILLIPS 66 - MACH 1 2 -	69.28
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-THE HOME DEPOT #1973 - P	513.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-COACH USA INC - Purchase	36.50
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-PILOT 00045971 -	71.40
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-LOVE'S #306 - Purchase	47.10
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-EXXONMOBIL 47845185 -	82.66
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	42.94
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-7-ELEVEN 41843 - Purchas	35.56
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-BAYMONT HOTEL - Purchase	164.15
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	15.95
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-SINGLE DIGITS INTERNET -	17.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	15.98
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-SINGLE DIGITS INTERNET -	17.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	14.98
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	12.90
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-WYNDHAM ORLANDO RESORT -	797.61
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	15.94
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	10.01
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	39.55
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 00178532228766	473.40
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-WYNDHAM ORLANDO RESORT -	932.68
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	16.98
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-WYNDHAM ORLANDO RESORT -	135.07
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-KILAUEA GENERAL STORE -	28.77
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-PHILLIPS 66 - HELE 612 -	43.24
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-TURO INC. TRIP JAN 6 -	-97.16
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-DELTA 00623568849960	541.61
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-HOTELSCOM7246232300784 -	194.64
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-DELTA 00642517457035	30.00
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	22.00
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-PRICELN DOLLAR RENT A -	78.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	84.39
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-SAMSCLUB #6353 - Purchas	458.14
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-BOJANGLES' 697 - Purchas	1,657.50
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-SAMSCLUB.COM - Purchase	766.84

Number of Records: 2421

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-WAL-MART #4664 - Purchas	86.34
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-TROPICAL SMOOTHIE CAFE -	2,837.59
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-CRANEWORKS - Purchase	837.00
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-DOMINO'S 5847 - Purchase	156.36
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-AMERICAN 0010280048650	30.00
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-JIMMY JOHNS - 3621 - M -	1,734.15
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-WINGS AROUND THE CLOCK -	1,188.00
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-TST MUGSHOTS GRILL & -	287.22
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-SMOOTHIE KING - 1360 - P	1,000.56
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-SAMSCLUB #8247 - Purchas	91.74
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-SMOOTHIE KING - 1360 - P	100.00
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-SAMSCLUB #8247 - Purchas	189.46
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-UPTOWN CANTINA - Purchas	398.84
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-CHICK-FIL-A #03339 - Pur	5,834.29
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-CRANEWORKS - Credit	-278.75
Feb 22, 2023	Designated Funds	X000574	Bowl Expense	TE-ALLIANCE GAME RENTALS -	1,757.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591421410	212.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591421432	212.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591421395	212.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591421454	212.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591421406	212.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591421443	212.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591421421	212.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-Vrbo HA13CXML - Purchase	1,495.46
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SOUTHWES 5262409544800	175.78
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SOUTHWES 5262409544796	175.78
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SOUTHWES 5262409544799	175.78
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SOUTHWES 5262409544795	175.78
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SOUTHWES 5262409544798	175.78
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SOUTHWES 5262409544794	175.78
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SOUTHWES 5262409544797	175.78
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AIRBNB HMRWPM9D - Cre	-632.41
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AIRBNB HMMZFDFDXJ - Pur	769.49
Feb 22, 2023	Federal Funds	X000574	Student Travel	TE-AMERICAN 0012364330247	596.40
Feb 22, 2023	Federal Funds	X000574	Student Travel	TE-AMERICAN 0012364330248	596.40
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-DELTA 00678591449524	340.45
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	-43.50
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-ERAC TOLL 559317107 - Pu	3.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012360234478	331.70
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Out State	TE-HOTELSCOM7246100730928 -	866.19
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AMERICAN 0012362000954	379.81
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AMERICAN 0012362000955	379.81
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300267	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362296116	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300265	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300266	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300270	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300268	800.35
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMC CARD PROCESSING SE -	2,408.72
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-HILTON ATLANTA AIRPORT -	10,000.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-HILTON ATLANTA AIRPORT -	7,272.21
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300788	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-HOTELSCOM7246919406883 -	1,737.21
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-EXPEDIA 72472204675097 -	207.95
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495251	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615913	1,496.85
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-DELTA 00623578319313	372.40
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-SOUTHWES 52678591425272	130.98
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-DELTA 00678591425676	207.75
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-WPY South Carolina Bea -	50.00
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-HYATT WILD DUNES RESOR -	218.79
Feb 22, 2023	Housing	X000574	Empl Conf Registrati Out State	TE-ACUHO-I - Purchase	1,500.00
Feb 22, 2023	Philanthropic Restr Funds	X000574	Non-Employee Travel	TE-Vrbo HATG0S1Y - Purchase	719.55
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-MTEA INTERNATIONAL - Pur	400.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SHAKESPEARE ASSOCIATIO -	165.00
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-MUNIMOBILE-SFMTA - Purch	5.00
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	48.96
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-MUNIMOBILE-SFMTA - Purch	5.00
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	31.65
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CAROLINA CHALLENGE 202 -	1,279.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SEASECS.ORG - Purchase	200.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-ASECS - Purchase	200.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-FAIRFIELD INN & STES H -	681.29
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-FAIRFIELD INN & STES H -	-681.29
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012362486959	557.40

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-HILTON ADVPURCH8002367 -	919.09
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	35.13
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.12
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-TXW London Taxi 77093 -	36.74
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-LUL TICKET MACHINE - Pur	17.62
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.11
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	66.12
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	26.45
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.11
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	6.11
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-UBER TRIP - Purchase	19.59
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-LUL TICKET MACHINE - Pur	17.69
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-RPS MYRTLE BEACH - Purch	180.00
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-HEATHROW EXPRESS - Purch	61.03
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-Hilton - Purchase	3,598.99
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-NATIONWIDE HIRE UK - Pur	190.00
Feb 22, 2023	Designated Funds	X000574	Empl Conf Registrati Out State	TE-NABC - Purchase	200.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	597.50
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	1,195.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-DELTA 00623540917565	192.60
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-SOUTHWES 5262198857020	314.98
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012361397911	413.39
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-DELTA 00679108382971	556.40
Feb 22, 2023	Housing	X000574	Empl Travel Out State	TE-DELTA 00679120888176	467.40
Feb 22, 2023	Housing	X000574	Empl Travel Out State	TE-DELTA 00679120883114	467.40
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registratio In State	TE-SCITDA - Purchase	39.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-ELLUCIAN - Purchase	597.50
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-DELTA 00642509711222	30.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-RESORT TRANSPORTATION -	28.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-TRADEWINDS ISLAND RESO -	402.28
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-MEARS CONNECT - Purchase	16.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-HAMPTON INN AND SUITES -	281.39
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-DELTA 00679031065775	528.20
Feb 22, 2023	Other Unrestricted Funds	X000574	Food & Beverages	TE-BIRMINGHAM JEFFERSON C -	2,316.15
Feb 22, 2023	Other Unrestricted Funds	X000574	Food & Beverages	TE-BIRMINGHAM JEFFERSON C -	155.27
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 00178528830060	582.21
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-WESTIN CHARLOTTE - Purch	213.21
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-DELTA 00623573603306	469.20
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-SQ DIPLOMAT CAB 216@S -	40.00
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	23.91
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	24.63
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	45.91
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	36.00
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-GRAND HYATT SAN ANTONI -	580.50
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	5.05
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Out State	TE-UBER TRIP - Purchase	9.18
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 00623580455691	410.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 00623580455702	410.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AMERICAN 0012363423569	428.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 0062358045570	-410.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 0062358045569	-410.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-SIGMA TAU DELTA - Purcha	198.00
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AMERICAN 0012363423568	428.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-Yotel New York - Purchas	5,000.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SACRAO - Purchase	250.00
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-TST CAROLINA ROADHOUS -	195.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-GAYLORD ROCKIES RESORT -	-43.50
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-ERAC TOLL 559317107 - Pu	3.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RUGBY SAVANNAH INC - Pur	500.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-NASH BASH RUGBY - Purcha	463.50
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-TROPICAL RUGBY LLC - Pur	625.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-ACT Carolina Ice Palac -	3,150.00
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-HAMPTON INNS - Purchase	488.32
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel In State	TE-CITY OF COLUMBIA LADY -	6.00
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	275.77
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel In State	TE-COURTYARD BY MARRIOTT -	142.16
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel In State	TE-CITGO JIMMY'S MINI MAR -	35.13
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-SHELL BIRCHANGER - Purch	55.08

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-DELTA 00623581823152	771.40
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-FOOD LION #1384 - Purcha	21.81
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-ROTELLI PIZZA & PASTA -	397.80
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-ROTELLI PIZZA & PASTA -	397.80
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-ROTELLI PIZZA & PASTA -	381.22
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-WAL-MART #0586 - Purchas	54.02
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-TST EGGS UP GRILL - C -	518.21
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-ROTELLI PIZZA & PASTA -	371.28
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-ROTELLI PIZZA & PASTA -	508.30
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-ROTELLI PIZZA & PASTA -	274.04
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-ROTELLI PIZZA & PASTA -	464.10
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-WAL-MART #4664 - Purchas	18.86
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-WAL-MART #2244 - Purchas	11.13
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-WAL-MART #4664 - Purchas	251.96
Feb 22, 2023	Designated Funds	X000574	Team Travel	TE-WAL-MART #4664 - Purchas	29.14
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-CUPA-HR - Purchase	495.00
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-TOP GOLFFMYRTLEBEACH 52 -	1,635.71
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-SOUTHEASTGREEKS.ORG - Pu	7,540.00
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-DELTA 00623549072996	122.60
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-AMERICAN 0012358116945	320.20
Feb 22, 2023	Designated Funds	X000574	Supplies	TE-NABC - Purchase	350.00
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-WAL-MART #3442 - Purchas	256.66
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-TST Pizza Hyena - Purch	228.06
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-LOWE'S FOODS #233 - Purc	41.49
Feb 22, 2023	Operational Funds	X000574	Other Rentals	TE-FREEMAN - Purchase	933.69
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RESERVE AMERICACAMPING -	847.50
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RECREATION.GOV - Purchas	160.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RESERVE AMERICACAMPING -	647.50
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-ASPIRA ONE-GA DNR PARK -	97.20
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615994	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495332	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615924	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495295	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615983	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495262	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495273	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615972	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615946	1,496.85

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Candidate Travel	TE-AMERICAN 00178591426274	392.60
Feb 22, 2023	Designated Funds	X000574	Candidate Travel	TE-SOUTHWES 52678591418005	-315.98
Feb 22, 2023	Designated Funds	X000574	Candidate Travel	TE-MARRIOTT MYRTL BEACH -	337.00
Feb 22, 2023	Designated Funds	X000574	Candidate Travel	TE-SOUTHWES 52678600069620	438.42
Feb 22, 2023	Designated Funds	X000574	Candidate Travel	TE-AMERICAN 00178600071985	677.50
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-DELTA 00623541074214	405.20
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-SOUTHWES 5262410698678	214.58
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012364799963	80.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012364797613	126.70
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-LA QUINTA INN AND SUIT -	628.02
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-EXXONMOBIL 42181453 -	57.45
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-LA QUINTA INN AND SUIT -	628.02
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-LA QUINTA INN AND SUIT -	628.02
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-EXXONMOBIL 42181453 -	55.12
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-SUGAR MOUNTAIN RESORT -	990.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-CIRCLE K # 23225 - Purch	17.27
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-LA QUINTA INN AND SUIT -	628.02
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-SUGAR MOUNTAIN RESORT -	990.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-CIRCLE K # 23225 - Purch	23.27
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-MURPHY EXPRESS 8540 - Pu	33.03
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-SUGAR MOUNTAIN RESORT -	-66.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-CIRCLE K # 23225 - Purch	16.14
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-MURPHY EXPRESS 8540 - Pu	36.58
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-ENTERPRISE RENT-A-CAR -	499.64
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-LA QUINTA INN AND SUIT -	250.00
Feb 22, 2023	Operational Funds	X000574	Food & Beverages	TE-TOP GOLFMYRTLEBEACH 52 -	907.21
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300269	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300272	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300271	800.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 00123622953222	764.85
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-SOUTHWES 5262199650099	98.98
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SOUTHWES 52678591424340	405.97
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 0017858624402	-77.44
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	120.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CHIPOTLE 4232 - Purchase	62.65
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	110.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TST Banditos - Purchase	76.01

Number of Records: 2421



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-HAMPTON INNS - Purchase	106.62
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	94.31
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TST Banditos - Purchase	66.24
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623542012586	210.80
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623548249612	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623548249590	1,046.35
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-DELTA 00623592632062	1,095.40
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012364330246	596.40
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-STUDENTUNIVERSE - Purcha	2,100.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registratio In State	TE-FSP SOUTH CAROLINA BAR -	150.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registratio In State	TE-FSP SOUTH CAROLINA BAR -	495.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AIRBNB HMFC4HAEAA - Pur	558.39
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ERAC TOLL 559332889 - Pu	12.37
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591413813	75.77
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591434371	279.37
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	5.25
Feb 22, 2023	Operational Funds	X000574	Non-Employee Travel	TE-CYPRESS INN - Purchase	421.12
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	5.25
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DOUBLETREE HOTELS - Purc	4,318.52
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	5.25
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	5.25
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178591435083	844.85
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178591435094	844.85
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178591435072	844.85
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591435115	829.65
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591435126	829.65
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	144.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591437204	728.68
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591437182	728.68
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591437193	728.68
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	81.21
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591440343	1,477.10
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	48.73
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	26.25
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591440354	1,477.10
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	112.70
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	26.25
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591434374	-279.37

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591448205	311.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-THE GRUMPY MONK - Purcha	70.29
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CHICK-FIL-A #01762 - Pur	30.51
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FOOD LION #1384 - Purcha	59.75
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-PDFK RESTAURANT RETAIL -	202.88
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLF BAY RESERVATI -	-5.25
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CAPTAIN GEORGES SEAFOO -	360.98
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CKE CHANTI'S CONWAY - Pu	120.99
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLFGMYRTLEBEACH 52 -	654.48
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591435122	-829.65
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-Claim ADJ/COURTYARD LANS	-203.40
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOP GOLFGMYRTLEBEACH 52 -	356.76
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591435111	-829.65
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591448216	311.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-Claim ADJ/COURTYARD LANS	-199.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	50.65
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	515.32
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	515.32
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	146.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	515.32
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DAVE & BUSTER'S, INC. -	1,209.70
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452162	596.58
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178591451791	1,203.48
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452405	750.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452151	596.58
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452394	750.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178591451813	1,203.48
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452383	750.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178591451802	1,203.48
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-UNITED 01678591456194	785.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-UNITED 01678591456150	785.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-UNITED 01678591456172	785.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-UNITED 01678591456183	785.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-UNITED 01678591456161	785.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178535930694	413.70
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600061904	896.66
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	274.95
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FOOD LION #1605 - Purcha	14.33

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,800.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600060940	756.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600061915	896.66
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600061926	896.66
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452386	-750.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FOOD LION #1605 - Purcha	134.15
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00642513867085	30.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CHEESESTEAKU - Purchase	182.15
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678815339985	535.40
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SPIRIT AI 48703334551990	495.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600065146	502.92
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00642513867074	30.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00642513867100	30.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-PRICELN COURTYARD BY M -	137.97
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178536737013	405.90
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600065150	502.92
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	315.61
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CAPTAIN GEORGES SEAFOO -	2,518.20
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00642513867111	30.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-COOK OUT CONWAY - Purcha	28.52
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SPIRIT AI 48703333566440	1,094.45
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600065113	502.92
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600065124	502.92
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452401	-750.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SPEEDWAY 04588 1931 HI -	63.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00642513867096	30.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591452390	-750.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-D&B MYRTLE BEACH 107 - P	2,349.32
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600065135	502.92
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-EXXONMOBIL 42311142 -	43.43
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-LOVE'S #507 - Purchase	42.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600070282	388.53
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600070293	358.28
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	242.27
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	242.27
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SPIRIT AI 48703336857960	100.89
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	111.10
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CHEVRON 0302519 - Purcha	56.39

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ZAXBY'S #11801 - Purchas	31.63
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	137.36
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	242.27
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SHELL OIL 57544410400 -	45.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-COT-BLOXHAM PKG LOT - Pu	15.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-LOVE'S #561 - Purchase	13.16
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-BREAKTIME - Purchase	32.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SUNSTOP - Purchase	21.04
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600073200	683.22
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600073196	683.22
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 0010281611930	30.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DAVE & BUSTER'S, INC. -	1,363.43
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600073185	683.22
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-PILOT 00002931 -	40.08
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SHELL OIL 57544410400 -	45.41
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-UBER TRIP - Purchase	8.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600074891	400.84
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600076933	705.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-UBER TRIP - Purchase	43.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-EXXONMOBIL 99334252 -	35.80
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600074176	793.02
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-PRICELN MARRIOTT TULSA -	120.97
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 0012364538997	180.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600074180	793.02
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AC HOTEL TALLAHASSEE F -	171.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-LOVE'S #751 - Purchase	41.76
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-BELTON MINI MART - Purch	47.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600076955	699.90
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SOUTHWES 52678600074903	346.03
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600079426	893.36
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SPRINGHILL SUITES PEAR -	175.11
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600078764	424.56
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-WAWA 5136 - Purchase	11.61
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SPRINGHILL SUITES- FD- -	145.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600074891	-400.84
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00144083980132	30.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-HILTON HOTELS - Purchase	177.33
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AVIATION PARKING PMTS -	20.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-WAL-MART #4664 - Purchas	249.17
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600078753	424.56
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AVIS RENT-A-CAR - Purcha	410.10
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600077272	784.05
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600079441	893.36
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600077261	784.05
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-PRICELN EMBASSY SUITES -	170.97
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600079430	893.36
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600077250	784.05
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-PRICELN BUDGET RENT A -	36.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-RESIDENCE INN ORLANDO -	184.73
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SOUTHWES 52678600074903	-346.03
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600078742	424.56
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-7-ELEVEN 32220 - Purchas	46.61
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-AACSB INTERNATIONAL - Pu	1,840.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-DECISION S TX - Purchas	560.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678591431884	364.40
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	59.32
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-WALK ONS SPORTS BISTRE -	54.36
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SPEEDWAY 04595 1365 HI -	15.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	57.34
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SCOTCH BONNET - Purchase	106.12
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-HILTON GARDEN INN - Purc	261.03
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	86.83
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ARAMARK CHICK FIL A - Pu	18.69
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FAMOUS TOASTERY MYRTLE -	99.88
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TRAVINIA ITALIAN KITCH -	141.57
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-MCALISTER'S 103072 - Pur	38.08
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TST EGGS UP GRILL - C -	69.66
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-HAMPTON INNS - Purchase	122.08
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CARIBBEAN JERK CUISINE -	42.01
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-DELTA 00623577317451	380.40
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-WWW.RESERVATIONS.COM - P	19.99
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-DELTA 00678804261505	127.20
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-AMERICAN 0012362483431	415.40
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-AMERICAN 00178534907471	189.70
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-WWW.RESERVATIONS.COM - P	19.99
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-WWW.RESERVATIONS.COM - P	19.99

Number of Records: 2421

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-LORD BALTIMORE HOTEL - P	719.14
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012364359343	452.40
Feb 22, 2023	Housing	X000574	Empl Travel Out State	TE-DELTA 00623544585845	431.20
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SASFAA - Purchase	275.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SASFAA - Purchase	275.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-SASFAA - Purchase	275.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-Association of College -	450.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-PARKING NW - Purchase	38.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	40.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-76 - PDX FOOD MART AT -	8.78
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-ENTERPRISE RENT-A-CAR -	270.14
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-PARKING NW - Purchase	28.00
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-TST EGGS UP GRILL - C -	347.57
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-WAFFLE HOUSE 1988 - Purc	273.03
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-TST EGGS UP GRILL - C -	399.19
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-TST EGGS UP GRILL - C -	463.62
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	378.35
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-WALK ONS SPORTS BISTRE -	644.91
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-ROTELLI PIZZA & PASTA -	552.50
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-TST EGGS UP GRILL - C -	425.43
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-TST EGGS UP GRILL - C -	452.64
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	78.28
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-LOGANS ROADHOUSE 216 - P	300.21
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RECREATION.GOV - Purchas	224.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RECREATION.GOV - Purchas	112.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RECREATION.GOV - Purchas	224.00
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-RECREATION.GOV - Purchas	224.00
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615950	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495306	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495284	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615961	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623596615935	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495310	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623598495321	1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849529	-1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849531	-1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849533	-1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849526	-1,496.85

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849530	-1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849527	-1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849528	-1,496.85
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 0062359849532	-1,496.85
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426300	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426414	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426436	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426521	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426473	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426451	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00678591414874	190.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426392	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426506	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426484	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426370	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426355	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426554	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426333	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426425	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426403	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426311	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426462	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426532	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426510	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426381	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426440	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426543	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426495	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426366	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426344	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591426322	181.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-HOLIDAY INN DOWNTOWN O -	1,787.72
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-EMBASSY SUITES CENTENN -	3,621.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-BOJANGLES' 697 - Purchas	300.52
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-WAL-MART #4664 - Purchas	302.88
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-JIMMY JOHNS - 1047 - E -	247.48
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SPEEDWAY 7922 159 OLD -	6.81
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CRACKER BARREL #695 - Pu	340.82

Number of Records: 2421

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SPARTANBURG MARRIOTT - P	3,945.17
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-LOWE'S FOODS #184 - Purc	23.51
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-HUNGRY HOWIES 609 - Pu	602.95
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-HAMPTON INN AND SUITES -	3,937.75
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SHEETZ 0490 00004903 -	170.04
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-GIOVANNIS PIZZA OF HUN -	62.76
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SHEETZ 0490 00004903 -	15.11
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-JIMMY JOHNS - 941 - EC -	241.95
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-TST ROOSTERS - HUNTIN -	600.34
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DOUBLETREE HOTELS - Purc	1,710.93
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SHEETZ 0490 00004903 -	27.35
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CALAMITY J/MAIN BISTRO -	236.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DOUBLETREE HOTELS - Purc	3,356.10
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-TST ROOSTERS - HUNTIN -	75.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-WAL-MART #4664 - Purchas	177.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-JIMMY JOHNS - 1238 - E -	201.14
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CASA RUSTICA - Purchase	1,515.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-UBER TRIP - Purchase	13.93
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-HAMPTON INN AND SUITES -	-4.95
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #01762 - Pur	299.07
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-UBER TRIP - Purchase	12.94
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-UBER TRIP - Purchase	12.98
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642515096005	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642515095961	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642515096016	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00621480585600	518.90
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642515095972	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-JIMMY JOHNS - 3303 - E -	304.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DEL VECCHIOS - Purchase	771.42
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642515095994	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642515095983	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SQ W.D. SMALLS ENTERP -	924.67
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642515096020	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-UBER TRIP - Purchase	31.66
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642517949054	750.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-KROGER 346 - Purchase	223.02
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-MARRIOTT NORFOLK WATER -	7,037.65
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DOUBLETREE HOTELS - Purc	223.74

Number of Records: 2421



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-EMBASSY SUITES CENTENN -	2,462.43
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-EMBASSY SUITES CENTENN -	100.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-SOUTHWES 52678591434755	422.36
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	48.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-LI'L CRICKET 253 - Purch	98.33
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-SHELL OIL 575274624QPS -	79.03
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	533.34
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,275.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-GAYLORD OPRY RESORT - Pu	488.34
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-CAROLINA LIMO/BUS SVCS -	1,275.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-HAMPTON INN OPRYLAND - P	453.51
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-FORT CASWELL - Purchase	552.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 00178532645712	316.40
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00623548379720	327.40
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	167.58
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-Myrtle Beach Conventio -	5.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-BEACH BALL CLASSIC - Pur	15.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CIRCLE K # 03187 - Purch	33.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-BEACH BALL CLASSIC - Pur	15.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FAIRFIELD INN DENVER A -	131.96
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CIRCLE K # 20909 - Purch	32.50
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600062034	326.80
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00678600062022	385.05
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-LOVE'S #751 - Purchase	42.25
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-RACETRAC2424 00024240 -	45.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	396.35
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	158.85
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-FAIRFIELD INN DENVER A -	-131.96
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-CIRCLE K # 23225 - Purch	46.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SOUTHWES 5262409468064	301.76
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-NATIONAL CAR RENTAL - Pu	162.34
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600077110	356.26
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AIR CAN 01478600077080	1,540.95
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600077106	356.26
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AIR CAN 01478600077065	1,540.95
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AIR CAN 01478600076973	1,497.07
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-AMERICAN 00178600076992	341.64
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-JIMMY JOHNS - 1318 - M -	185.28

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-THE BAGEL FACTORY 2 - Pu	84.13
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-MCALISTER'S 103072 - Pur	14.90
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-MCALISTER'S 103072 - Pur	307.63
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-OLIVE GARDEN 0024452 - P	469.54
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-CHIPOTLE 4232 - Purchase	12.10
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-MCALISTER'S 103072 - Pur	304.51
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-CHIPOTLE ONLINE - Purcha	95.72
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	303.54
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Conf Registrati Out State	TE-ASSOCIATION OF TEACHER -	395.00
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082624	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082521	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082543	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082565	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082506	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623548249634	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623548249575	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082602	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082580	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082646	1,046.35
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-DELTA 00623547159325	360.20
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-AIRBNB HMayD5QTKZ - Pur	2,381.29
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	535.00
Feb 22, 2023	Operational Funds	X000574	Non-Employee Travel	TE-COURTYARD BY MARRIOTT -	123.18
Feb 22, 2023	Operational Funds	X000574	Empl Travel In State	TE-SPEEDWAY 04595 1365 HI -	29.59
Feb 22, 2023	Operational Funds	X000574	Empl Travel In State	TE-ENTERPRISE RENT-A-CAR -	59.12
Feb 22, 2023	Operational Funds	X000574	Empl Travel In State	TE-7-ELEVEN 41843 - Purchas	20.75
Feb 22, 2023	Operational Funds	X000574	Empl Travel In State	TE-SHELL OIL 539622000QPS -	43.50
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SAMSCLUB #6353 - Purchas	80.56
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-PAPA JOHNS #369 - Purcha	207.48
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-BUC-EE'S #53 - Purchase	102.33
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #04748 - Pur	172.50
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #04748 - Pur	5.01
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #04748 - Pur	7.01
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SAMSCLUB #6353 - Purchas	172.28
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-WAL-MART #4664 - Purchas	28.63
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-BROTHERS PIZZA - Purchas	406.77
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SHEETZ 0567 00005678 -	39.08
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074644747	30.00

Number of Records: 2421

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074661881	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074638814	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #01762 - Pur	43.93
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074660123	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074657962	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074638855	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074641180	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074638830	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074635976	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-Subway 2339 - Purchase	264.10
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SHEETZ 0567 00005678 -	132.86
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074656170	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074642378	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074661048	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074635984	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074659240	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074663036	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074656964	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074638848	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074638863	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #01762 - Pur	220.18
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074638822	40.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #01762 - Pur	10.22
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-JERSEY MIKES ONLINE OR -	245.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-WHATABURGER 791 - Purch	256.09
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 0010280389692	70.00
Feb 22, 2023	Operational Funds	X000574	Other Rentals	TE-EB ASHEVILLE INDEPEND -	81.20
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DOMINO'S 5262 - Purchase	277.24
Feb 22, 2023	Operational Funds	X000574	Other Rentals	TE-NACAC - Purchase	4,515.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642506733971	30.00
Feb 22, 2023	Operational Funds	X000574	Other Rentals	TE-NJ ASSOCIATION FOR COLL -	1,225.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHIPOTLE ONLINE - Purcha	202.58
Feb 22, 2023	Operational Funds	X000574	Other Rentals	TE-WPY Connoisseur Media -	375.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074719259	30.00
Feb 22, 2023	Operational Funds	X000574	Other Rentals	TE-PAYPAL SMILLER - Purcha	95.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #04832 - Pur	182.26
Feb 22, 2023	Operational Funds	X000574	Other Rentals	TE-GEORGE MASON UNIV MKTP -	150.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 0010280389721	30.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHIPOTLE ONLINE - Purcha	119.89
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DON'S SEAFOOD OF LAFAY -	374.69
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00144074720406	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-THE CONNECTION-FC - Purc	25.35
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642509584463	70.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 0010280389746	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642509584452	70.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SMOOTHIE KING - 0556 - -	138.83
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-GREAT WRAPS - Purchase	37.21
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642509584441	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-TAILWIND CHO - Purchase	236.81
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-RACETRAC 092 00000927 -	123.10
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-DELTA 00642509584791	30.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CARRABBAS 6903 ONLINE -	557.08
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-HYATT PLACE HARRISONBU -	1,635.06
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SPRINGHILL SUITES LAFA -	5,567.82
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448755	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448836	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448792	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448696	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448652	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448840	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448744	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448781	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448825	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448700	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448663	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448851	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448674	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448770	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448733	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448722	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448814	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448862	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448766	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448711	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448803	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448685	229.60

Number of Records: 2421

# COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-AMERICAN 00178591448873	229.60
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SHERATON - Purchase	2,181.21
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SHERATON - Purchase	250.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-PILOT 00001446 -	151.68
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-Subway 45711 - Purchase	100.02
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #01762 - Pur	214.46
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-OLIVE GARDEN 0021136 - P	601.77
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #01762 - Pur	85.11
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-PAR SMOOTHIE KING SK04 -	131.43
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-Subway 45711 - Purchase	209.36
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-PAR SMOOTHIE KING SK04 -	128.83
Feb 22, 2023	Philanthropic Restr Funds	X000574	Student Travel	TE-IRVING HOUSE AT HARVAR -	188.84
Feb 22, 2023	Philanthropic Restr Funds	X000574	Student Travel	TE-AMERICAN 0012362194807	409.91
Feb 22, 2023	Philanthropic Restr Funds	X000574	Student Travel	TE-AMERICAN 0012362194808	409.91
Feb 22, 2023	Philanthropic Restr Funds	X000574	Student Travel	TE-SOUTHWES 5262407351967	197.95
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-CHIPOTLE ONLINE - Purcha	291.06
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	139.52
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	16.37
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	139.53
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	123.17
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	16.36
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-RESIDENCE INN MYRTLE B -	139.53
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-DELTA 00623557355400	262.60
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-ENTERPRISE RENT-A-CAR -	330.18
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-SUNOCO 0788586600 QPS -	37.00
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-TOWNEPLACE SUITES HOUS -	201.56
Feb 22, 2023	Designated Funds	X000574	Athletic Recruiting	TE-QT 844 - Purchase	25.50
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-Yotel New York - Purchas	5,541.63
Feb 22, 2023	Federal Funds	X000574	Empl Travel In State	TE-EMBASSY SUITES CHLSTN -	250.44
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-Orbitz 72454207358813 -	51.33
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-AMERICAN 00178529466371	580.71
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-Orbitz 72467857420857 -	24.00
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-COMFORT SUITES - Purchas	176.16
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-Orbitz 72467857420857 -	-24.00
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-DELTA 00623602179045	828.20
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-AACSB INTERNATIONAL - Pu	150.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-UNITED 01678591429712	501.74
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-AMERICAN 0010280048750	30.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-UNITED 01678591429701	501.74
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-QUINTROOMS - Purchase	30.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-UNITED 01698223274462	35.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-76 - UNITED PACIFIC 56 -	34.43
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-MARRIOTTJW L.A.LIVE FD -	1,248.09
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-UNITED 01698232538730	35.00
Feb 22, 2023	Designated Funds	X000574	Empl Travel Out State	TE-NATIONAL CAR RENTAL - Pu	267.45
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registratio In State	TE-WPY South Carolina Bea -	225.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel In State	TE-HILTON GARDEN INN - Purc	374.24
Feb 22, 2023	Federal Funds	X000574	Student Travel	TE-AIRBNB HMNQWRJMNC - Pur	719.28
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623542012586	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-DELTA 00623545082484	1,046.35
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012362300264	800.35
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-Orbitz 72467170067201 -	920.69
Feb 22, 2023	Designated Funds	X000574	Student Travel	TE-810BOWLING.COM - Purchas	738.23
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HM2CAMM3F9 - Pur	785.21
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMPARYHAF3 - Pur	214.52
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMBR9J8X3E - Pur	494.10
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMWCMQTTYJ - Pur	421.80
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMJFFQB9H2 - Pur	490.49
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-EXPEDIA 72465752797052 -	55.00
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMWAFKPZ5B - Pur	714.67
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMJFFQB9H2 - Pur	221.76
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-THY 23579108133523	223.40
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMTYXCDF8 - Pur	381.00
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AEGEAN AIR-ACCELYA - Pur	29.35
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AEGEAN AIR-ACCELYA - Pur	101.07
Feb 22, 2023	Federal Funds	X000574	Empl Conf Registrati Out State	TE-LOS ALAMOS NATL LAB - Pu	295.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-FOOD LION #2687 - Purcha	41.09
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CIRCLE K # 23150 - Purch	43.69
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-JERSEY MIKES 7086 - Purc	157.33
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CIRCLE K # 23150 - Purch	42.36
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHIPOTLE 2850 - Purchase	169.05
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CHICK-FIL-A #02281 - Pur	109.49
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-NASPA EXPERIENT - Purcha	695.00
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-NCORE - Purchase	695.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-ACPA - Purchase	469.70
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-WAL-MART #4664 - Purchas	474.96
Feb 22, 2023	Housing	X000574	Student Travel	TE-PRICELN AMERICAN AIRLI -	128.00
Feb 22, 2023	Housing	X000574	Student Travel	TE-AMERICAN 00178537894124	276.70
Feb 22, 2023	Housing	X000574	Student Travel	TE-DELTA 00678819774964	276.20
Feb 22, 2023	Housing	X000574	Student Travel	TE-AMERICAN 00178537894113	276.70
Feb 22, 2023	Housing	X000574	Student Travel	TE-DELTA 00678819774986	276.20
Feb 22, 2023	Housing	X000574	Student Travel	TE-DELTA 00678819774953	276.20
Feb 22, 2023	Housing	X000574	Student Travel	TE-AMERICAN 00178537894150	276.70
Feb 22, 2023	Housing	X000574	Student Travel	TE-DELTA 00678819774975	276.20
Feb 22, 2023	Housing	X000574	Student Travel	TE-AMERICAN 00178537894146	276.70
Feb 22, 2023	Other Unrestricted Funds	X000574	Non-Employee Travel	TE-AMERICAN 00183046081234	100.57
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-HILTON PALMER HOUSE - Pu	50.00
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-HILTON HOTELS - Purchase	500.00
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-RPS MYRTLE BEACH - Purch	60.00
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-MARRIOTT SN FRAN MARQU -	974.76
Feb 22, 2023	Operational Funds	X000574	Non-Employee Travel	TE-AMERICAN 0012363109823	473.40
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-DELTA 00623569004041	1,997.25
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-ALLIANZ TRAVEL INS - Pur	139.81
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMJ8W43NMC - Pur	3,979.59
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-ITA SPA - Purchase	146.30
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMH5KRBW39 - Pur	185.59
Feb 22, 2023	Other Unrestricted Funds	X000574	Empl Travel Foreign	TE-AIRBNB HMWAFKPZ5B - Cre	-714.67
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-ALLIANZ TRAVEL INS - Pur	85.47
Feb 22, 2023	Operational Funds	X000574	Empl Travel Out State	TE-AMERICAN 0012362000953	379.81
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-LYFT 1 RIDE 01-05 - P	91.48
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-RPS MYRTLE BEACH - Purch	40.00
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-LYFT 1 RIDE 01-05 - Pu	99.91
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-LYFT 1 RIDE 01-08 - Pu	71.68
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-DELTA 00679117094563	337.20
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-AMERICAN 00178535733073	342.70
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-AMERICAN 00178535748893	633.40
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-AMERICAN 00178535756663	582.51
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-CYPRESS INN - Purchase	196.58
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-HILTON GARDEN INN - Purc	237.30
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-AMERICAN 00123581203809	225.51
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-RTD EAST DIA - Purchase	10.50
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-HOMEWOOD SUITES DENVER -	289.96

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Federal Funds	X000574	Empl Travel Out State	TE-HOMEWOOD SUITES DENVER -	595.87
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-HOTEL RESERVATION LOH -	206.73
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-HOTEL RESERVATION LOH -	103.37
Feb 22, 2023	Operational Funds	X000574	Candidate Travel	TE-HOTEL RESERVATION LOH -	206.73
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AIRBNB HMRWPMSH9D - Pur	632.41
Feb 22, 2023	Other Unrestricted Funds	X000574	Non-Employee Travel	TE-LUL TICKET MACHINE - Pur	17.61
Feb 22, 2023	Other Unrestricted Funds	X000574	Non-Employee Travel	TE-LUL TICKET MACHINE - Pur	17.69
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-SHERATON DENVER - Purcha	413.22
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-SHERATON DENVER - Purcha	413.22
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-LYFT 1 RIDE 01-08 - Pu	71.64
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-SHERATON DENVER - Purcha	413.22
Feb 22, 2023	Designated Funds	X000574	Candidate Travel	TE-SOUTHWES 52678591418003	631.96
Feb 22, 2023	Designated Funds	X000574	Candidate Travel	TE-MARRIOTT MYRTLE BEACH -	436.44
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-SIGMA TAU DELTA - Purcha	252.00
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 00623587384276	410.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 00623587384280	410.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 00623587384265	410.40
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-GAMECOCK OPENER 2023 T -	1,279.00
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AMERICAN 0012363417460	428.40
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SAMSCLUB #6353 - Purchas	270.36
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 0062358738428	-410.40
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-OUTBACK 4118 - Purchase	833.62
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AMERICAN 0012363417461	428.40
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-FOOD LION #1384 - Purcha	5.98
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 0062358738426	-410.40
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-WHICH WICH #34 - Purchas	395.64
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-AMERICAN 0012363417462	428.40
Feb 22, 2023	Operational Funds	X000574	Student Travel	TE-DELTA 0062358738427	-410.40
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-CAROLINA CHALLENGE 202 -	1,279.00
Feb 22, 2023	Operational Funds	X000574	Team Travel	TE-SAMSCLUB #6353 - Purchas	254.02
Feb 22, 2023	Operational Funds	X000574	Empl Travel Foreign	TE-AMERICAN 0012363038456	1,056.75
Feb 22, 2023	Operational Funds	X000574	Empl Conf Registrati Out State	TE-ASSOCIATION OF TEACHER -	395.00
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012361216115	308.20
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-HOTELSCOM7246386747980 -	372.32
Feb 22, 2023	Extended Learning Funds	X000574	Student Travel	TE-AMERICAN 0012361216114	308.20
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-DELTA 00615417114756	31.80
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-gotogate_us_LYGBW2 - Pur	109.40
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-DELTA 00623548264006	1,398.85

Number of Records: 2421



## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-DELTA 00615417114745	31.80
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-14.AIR CA SAFARILINK.C -	247.21
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-PAYPAL TALOFAAIRWA - Pu	137.50
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-Singapore66182440608281	717.75
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-POHNPEI PORT AUTHORITY -	40.32
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-HAWAIIAN 17321922274436	566.20
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-PAYPAL TISASBAREFO - Pu	249.90
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-VIRGIN AU707954402533289	1.49
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-MANGROVE BAY HOTEL - Pur	362.88
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-ALAMO RENT-A-CAR - Purch	131.60
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-YOTEL SCHIPOL AIRPORT -	151.43
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-VIRGIN AU707952182901132	154.49
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-BARRIGADA HEIGHTS MOBI -	12.77
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-AIRASIA_AK D4EPSZ - Pur	58.58
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-NATIONAL CAR RENTAL - Pu	37.16
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-KLM NETHER07414014521734	1,097.91
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-ALAMO RENT-A-CAR - Credi	-100.00
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-HOTELSCOM7247222322869 -	110.78
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-HOTELSCOM7247221996269 -	495.00
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-HOTELSCOM7247222920568 -	319.79
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-HOTELSCOM7247272751629 -	59.66
Feb 22, 2023	Philanthropic Restr Funds	X000574	Empl Travel Foreign	TE-TURO ARJUNA MAY21 - Pur	275.25
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-WAL-MART #4664 - Purchas	130.16
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-SAMSCLUB #6353 - Purchas	390.90
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-LITTLE CAESARS 3217-00 -	596.70
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-SAMSCLUB.COM - Purchase	190.80
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-CHICK-FIL-A #01762 - Pur	803.28
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-SAMSCLUB.COM - Purchase	248.41
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-MOOCHO - 888-416-6161 -	26.90
Feb 22, 2023	Designated Funds	X000574	Food & Beverages	TE-SAMSCLUB.COM - Purchase	498.77
Feb 23, 2023	Operational Funds	V1012914	Dues/Memberships	Global Music Rights LLC	3,141.90
Feb 23, 2023	Parking and Transportation	V1012915	Professional Services	Premier Biotech Inc	62.70
Feb 23, 2023	Parking and Transportation	V1012916	Professional Services	Premier Biotech Inc	90.83
Feb 23, 2023	Other Unrestricted Funds	V1012919	Food & Beverages	Employee	13.16
Feb 23, 2023	Operational Funds	V1012920	Supplies	Employee	107.99
Feb 23, 2023	Self-Generated Funds	V1012921	Utilities Misc Fees	Horry County Treasurer	44.67
Feb 23, 2023	Operational Funds	V1012922	Food & Beverages	Employee	5,486.36
Feb 23, 2023	Operational Funds	V1012923	Waste Collection	GFL Environmental	372.56

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 23, 2023	Operational Funds	V1012924	Other Rentals	Employee	3,210.00
Feb 23, 2023	Designated Funds	V1012925	Professional Services	Thomas F. Rollar Jr., DMD	1,130.00
Feb 23, 2023	Designated Funds	V1012926	Local Mileage	Employee	86.10
Feb 23, 2023	Operational Funds	V1012937	Empl Travel In State	Employee	8,203.50
Feb 23, 2023	Operational Funds	V1012937	Empl Travel In State	Employee	-2,827.26
Feb 23, 2023	Operational Funds	V1012937	Non-Employee Travel	Employee	2,827.26
Feb 23, 2023	Philanthropic Restr Funds	V1012938	Empl Travel Out State	Employee	514.02
Feb 23, 2023	Philanthropic Restr Funds	V1012938	Student Travel	Employee	870.00
Feb 23, 2023	Designated Funds	V1012939	Athletic Recruiting	Jack Bakus	307.80
Feb 23, 2023	Housing	V1012941	Furniture	Talotta Contract Interiors	748.44
Feb 23, 2023	Operational Funds	V1012942	Copier Leases	Herald Office Supply	392.18
Feb 23, 2023	Operational Funds	V1012943	Library Subscriptions	Mergent Inc	7,639.33
Feb 23, 2023	Operational Funds	V1012945	Empl Travel Out State	Employee	554.84
Feb 23, 2023	General Unexpended Plant	V1012947	Renovations Utilities	Cayce Company Inc	16,549.75
Feb 23, 2023	General Unexpended Plant	V1012948	Renovations Interiors	Carolina Forest Interiors LLC	2,195.94
Feb 23, 2023	Operational Funds	V1012949	Empl Travel Out State	Employee	170.00
Feb 23, 2023	Designated Funds	V1012951	Athletic Recruiting	Player Crosby	187.19
Feb 23, 2023	Other Unrestricted Funds	V1012952	Supplies	Frames by Lauren Elizabeth	788.14
Feb 23, 2023	Parking and Transportation	V1012953	Contractual Services	Premier Biotech Inc	10.94
Feb 23, 2023	Self-Generated Funds	V1012954	Credit Card Charges	South Carolina Interactive LLC	1.34
Feb 23, 2023	Extended Learning Funds	V1012954	Credit Card Charges	South Carolina Interactive LLC	22.46
Feb 23, 2023	Self-Generated Funds	V1012954	Credit Card Charges	South Carolina Interactive LLC	5.89
Feb 23, 2023	Parking and Transportation	V1012954	Credit Card Charges	South Carolina Interactive LLC	414.20
Feb 23, 2023	Operational Funds	V1012954	Credit Card Charges	South Carolina Interactive LLC	8.58
Feb 23, 2023	Operational Funds	V1012954	Credit Card Charges	South Carolina Interactive LLC	217.44
Feb 23, 2023	Operational Funds	V1012954	Credit Card Charges	South Carolina Interactive LLC	70.00
Feb 23, 2023	Food Service	V1012954	Credit Card Charges	South Carolina Interactive LLC	38.42
Feb 23, 2023	Self-Generated Funds	V1012959	Food & Beverages	Employee	16.58
Feb 23, 2023	Food Service	V1012961	Contractual Services	Carroll Foodservice Repairs LLC	87.54
Feb 23, 2023	Operational Funds	V1012963	Empl Travel Out State	Employee	207.87
Feb 23, 2023	Designated Funds	V1012964	Contractual Services	Shawn M. Campman	200.00
Feb 23, 2023	Other Unrestricted Funds	V1012965	Food & Beverages	Pepsi Bottling Ventures LLC	84.95
Feb 23, 2023	Operational Funds	V1012966	Supplies	Anixter Inc	1,296.00
Feb 23, 2023	Federal Funds	V1012969	Supplies	Student	70.58
Feb 23, 2023	Operational Funds	V1012970	Equip & Hardw.Maint.Contrcts	Xerox Corporation	62.64
Feb 23, 2023	Operational Funds	V1012972	Copier Leases	Herald Office Supply	370.93
Feb 23, 2023	Operational Funds	V1012973	Supplies	VWR INTERNATIONAL LLC	1,548.66
Feb 23, 2023	Operational Funds	V1012974	Ground Maint. Supplies	GFL Environmental	463.82

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 23, 2023	Operational Funds	V1012974	Ground Maint. Supplies	GFL Environmental	-463.82
Feb 23, 2023	Operational Funds	V1012975	Empl Travel In State	Employee	123.00
Feb 23, 2023	Operational Funds	V1012976	Postage	Pitney Bowes Bank Inc	55,828.09
Feb 23, 2023	Parking and Transportation	V1012977	Contractual Services	Premier Biotech Inc	55.70
Feb 23, 2023	Designated Funds	V1012979	Contractual Services	Craig R. Smith	400.00
Feb 23, 2023	Operational Funds	V1012980	Non-Employee Travel	Nathan Richardson	393.13
Feb 23, 2023	Operational Funds	V1012981	Candidate Meals	Employee	113.52
Feb 23, 2023	Self-Generated Funds	V1012982	Food & Beverages	Employee	54.00
Feb 23, 2023	Operational Funds	V1012990	Supplies	Blick Art Materials	179.07
Feb 23, 2023	Operational Funds	V1012991	Supplies	Blick Art Materials	1,046.30
Feb 23, 2023	Operational Funds	V1012993	Empl Travel Out State	Employee	63.27
Feb 23, 2023	Designated Funds	V1013003	Contractual Services	Darren M. Goldwater	1,000.00
Feb 23, 2023	County/Local Restricted Funds	V1013004	Telephone Charges	Verizon Wireless	38.01
Feb 23, 2023	Operational Funds	V1013004	Telephone Charges	Verizon Wireless	38.01
Feb 23, 2023	County/Local Restricted Funds	V1013004	Telephone Charges	Verizon Wireless	38.01
Feb 23, 2023	Designated Funds	V1013005	Athletic Recruiting	Employee	2,862.20
Feb 23, 2023	Operational Funds	V1013006	Supplies	Blick Art Materials	1,296.76
Feb 23, 2023	Operational Funds	V1013454	Waste Collection	GFL Environmental	463.82
Feb 24, 2023	Designated Funds	V1013013	Contractual Services	Short's Travel Management Inc	2,021.67
Feb 24, 2023	Designated Funds	V1013014	Contractual Services	James G. Largen	75.00
Feb 24, 2023	Operational Funds	V1013015	Honoraria	Cynthia G. Robinson-Williams	300.00
Feb 24, 2023	Operational Funds	V1013016	Empl Travel Out State	Employee	294.61
Feb 24, 2023	Designated Funds	V1013017	Athletic Recruiting	Frank Adamski	301.96
Feb 24, 2023	Other Unrestricted Funds	V1013018	Candidate Meals	Employee	111.36
Feb 24, 2023	Operational Funds	V1013019	Candidate Travel	Candidate	27.00
Feb 24, 2023	Operational Funds	V1013019	Candidate Travel	Candidate	-27.00
Feb 24, 2023	Operational Funds	V1013019	Candidate Travel	Candidate	27.00
Feb 24, 2023	Operational Funds	V1013020	Software Maint. Contracts	Paradigm Inc	4,108.45
Feb 24, 2023	Self-Generated Funds	V1013020	Software Maint. Contracts	Paradigm Inc	22.04
Feb 24, 2023	Designated Funds	V1013021	Student Travel	Student	64.20
Feb 24, 2023	Operational Funds	V1013022	Contractual Services	Carolina Time and Parking	255.00
Feb 24, 2023	Other Unrestricted Funds	V1013023	Contractual Services	The Pedagogist LLC	2,000.00
Feb 24, 2023	Designated Funds	V1013025	Food & Beverages	Henry Schein Inc	75.60
Feb 24, 2023	Designated Funds	V1013026	Contractual Services	Horry County	320.00
Feb 24, 2023	Designated Funds	V1013027	Contractual Services	Horry County	5,840.00
Feb 24, 2023	Designated Funds	V1013028	Contractual Services	Horry County	320.00
Feb 24, 2023	Designated Funds	V1013029	Contractual Services	Horry County Fire Rescue	2,280.00

Number of Records: 2421

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 24, 2023	Designated Funds	V1013029	Contractual Services	Horry County Fire Rescue	-2,280.00
Feb 24, 2023	Designated Funds	V1013029	Contractual Services	Horry County	2,280.00
Feb 24, 2023	Designated Funds	V1013030	Contractual Services	Horry County	320.00
Feb 24, 2023	Designated Funds	V1013031	Contractual Services	Horry County	320.00
Feb 24, 2023	Designated Funds	V1013032	Contractual Services	Horry County	320.00
Feb 24, 2023	Designated Funds	V1013033	Contractual Services	Horry County	320.00
Feb 24, 2023	Designated Funds	V1013034	Uniforms	A Wearhouse	124.42
Feb 24, 2023	Designated Funds	V1013035	Uniforms	A Wearhouse	212.76
Feb 24, 2023	Designated Funds	V1013036	Supplies	Sherwin Williams	1,036.80
Feb 24, 2023	Designated Funds	V1013037	Equipment Rentals	Sunbelt Rentals Inc.	270.00
Feb 24, 2023	Designated Funds	V1013037	Equipment Rentals	Sunbelt Rentals Inc.	-270.00
Feb 24, 2023	Designated Funds	V1013037	Equipment Rentals	Sunbelt Rentals Inc.	291.60
Feb 24, 2023	Designated Funds	V1013038	Uniforms	BSN Sports LLC	581.40
Feb 24, 2023	Designated Funds	V1013039	Team Travel	Carolina Limousine	3,825.00
Feb 24, 2023	Operational Funds	V1013040	Supplies	VWR INTERNATIONAL LLC	442.32
Feb 24, 2023	Designated Funds	V1013041	Uniforms	BSN Sports LLC	-383.93
Feb 24, 2023	Designated Funds	V1013042	Uniforms	BSN Sports LLC	307.80
Feb 24, 2023	Designated Funds	V1013043	Uniforms	BSN Sports LLC	1,867.32
Feb 24, 2023	Operational Funds	V1013044	Supplies	VWR INTERNATIONAL LLC	1,454.73
Feb 24, 2023	Operational Funds	V1013045	Natural Gas	Dominion Energy SC	4,946.78
Feb 24, 2023	Operational Funds	V1013046	Natural Gas	Dominion Energy SC	6,307.84
Feb 24, 2023	Operational Funds	V1013047	Natural Gas	Dominion Energy SC	1,411.42
Feb 24, 2023	Operational Funds	V1013057	Prize/Award	Barnes & Noble Booksellers LLC	450.00
Feb 24, 2023	Extended Learning Funds	V1013057	Prize/Award	Barnes & Noble Booksellers LLC	100.00
Feb 27, 2023	Operational Funds	V1013049	Off-Campus Printing	The Post and Courier	863.30
Feb 27, 2023	Operational Funds	V1013049	Off-Campus Printing	The Evening Post Publishing	863.30
Feb 27, 2023	Operational Funds	V1013049	Off-Campus Printing	The Evening Post Publishing	-863.30
Feb 27, 2023	Operational Funds	V1013050	Off-Campus Printing	The Post and Courier	863.30
Feb 27, 2023	Operational Funds	V1013053	Off-Campus Printing	The Evening Post Publishing	863.30
Feb 27, 2023	Designated Funds	V1013063	Athletic Game Officials	Theodore Riverso	90.00
Feb 27, 2023	Designated Funds	V1013064	Athletic Recruiting	Employee	40.00
Feb 27, 2023	Designated Funds	V1013065	Contractual Services	Taylor Smith Consulting LLC	822.85
Feb 27, 2023	Designated Funds	V1013066	Athletic Recruiting	Jason Hatcher	1,180.40
Feb 27, 2023	Designated Funds	V1013067	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013068	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013069	Contractual Services	Taylor Smith Consulting LLC	808.51
Feb 27, 2023	Designated Funds	V1013070	Uniforms	BSN Sports LLC	-709.80
Feb 27, 2023	Operational Funds	V1013071	Telephone Charges	Employee	60.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 27, 2023	Designated Funds	V1013072	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013073	Contractual Services	Horry County	320.00
Feb 27, 2023	Operational Funds	V1013074	Empl Travel Out State	Employee	236.72
Feb 27, 2023	Designated Funds	V1013075	Contractual Services	Horry County	320.00
Feb 27, 2023	Operational Funds	V1013076	Empl Travel In State	Employee	175.89
Feb 27, 2023	Designated Funds	V1013077	Contractual Services	Horry County	5,840.00
Feb 27, 2023	Self-Generated Funds	V1013078	Food & Beverages	Aramark Inc	22.10
Feb 27, 2023	Designated Funds	V1013079	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013080	Telephone Charges	HTC	6,379.38
Feb 27, 2023	Operational Funds	V1013081	Supplies	Student	191.76
Feb 27, 2023	Operational Funds	V1013082	Contractual Services	Steve R. Wheeler	75.00
Feb 27, 2023	Designated Funds	V1013085	Athletic Game Officials	Aramark Inc	133.73
Feb 27, 2023	Designated Funds	V1013086	Supplies	BSN Sports LLC	256.50
Feb 27, 2023	Designated Funds	V1013087	Uniforms	BSN Sports LLC	1,401.67
Feb 27, 2023	Operational Funds	V1013090	Candidate Meals	Aramark Inc	24.86
Feb 27, 2023	Designated Funds	V1013091	Uniforms	BSN Sports LLC	-1,300.25
Feb 27, 2023	Designated Funds	V1013093	Supplies	BSN Sports LLC	44.46
Feb 27, 2023	Self-Generated Funds	V1013094	Merchandise Clothing - Resale	GFSI LLC	836.77
Feb 27, 2023	Other Unrestricted Funds	V1013096	Food & Beverages	Aramark Inc	2,654.99
Feb 27, 2023	Other Unrestricted Funds	V1013096	Contractual Services	Aramark Inc	170.00
Feb 27, 2023	Self-Generated Funds	V1013098	Merchandise Clothing - Resale	GFSI LLC	1,310.20
Feb 27, 2023	Operational Funds	V1013099	Supplies	Employee	42.14
Feb 27, 2023	Self-Generated Funds	V1013100	Merchandise Clothing - Resale	GFSI LLC	2,063.71
Feb 27, 2023	Operational Funds	V1013102	Food & Beverages	Aramark Inc	2,901.30
Feb 27, 2023	Operational Funds	V1013102	Other Rentals	Aramark Inc	130.00
Feb 27, 2023	Operational Funds	V1013102	Contractual Services	Aramark Inc	150.00
Feb 27, 2023	Designated Funds	V1013104	Athletic Game Officials	David E. Lovvorn	155.00
Feb 27, 2023	Self-Generated Funds	V1013105	Merchandise Clothing - Resale	GFSI LLC	307.18
Feb 27, 2023	Designated Funds	V1013107	Athletic Game Officials	Gary R. Smith	90.00
Feb 27, 2023	Designated Funds	V1013109	Supplies	Henry Schein Inc	-70.98
Feb 27, 2023	Self-Generated Funds	V1013111	Building Maintenance Supplies	Siteone Landscape Supply	-820.79
Feb 27, 2023	Designated Funds	V1013112	Supplies	Henry Schein Inc	-576.41
Feb 27, 2023	Designated Funds	V1013121	Supplies	Henry Schein Inc	2,104.64
Feb 27, 2023	Designated Funds	V1013122	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013123	Contractual Services	Horry County	2,280.00
Feb 27, 2023	Designated Funds	V1013124	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013125	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013126	Contractual Services	Horry County	320.00

Number of Records: 2421

Coastal Carolina University

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 27, 2023	Designated Funds	V1013127	Contractual Services	Horry County	320.00
Feb 27, 2023	Operational Funds	V1013128	Supplies	VWR INTERNATIONAL LLC	31.56
Feb 27, 2023	Designated Funds	V1013130	Contractual Services	Horry County	320.00
Feb 27, 2023	Operational Funds	V1013131	Supplies	VWR INTERNATIONAL LLC	183.66
Feb 27, 2023	Designated Funds	V1013132	Contractual Services	Horry County	320.00
Feb 27, 2023	Operational Funds	V1013139	Empl Travel In State	Employee	1,349.64
Feb 27, 2023	Designated Funds	V1013140	Contractual Services	Horry County	320.00
Feb 27, 2023	Designated Funds	V1013141	Candidate Meals	Aramark Inc	16.58
Feb 27, 2023	Operational Funds	V1013142	Supplies	Student	10.96
Feb 27, 2023	Designated Funds	V1013143	Professional Services	Horry County	2,280.00
Feb 27, 2023	Designated Funds	V1013145	Contractual Services	Aramark Inc	225.00
Feb 27, 2023	Designated Funds	V1013145	Food & Beverages	Aramark Inc	1,746.10
Feb 27, 2023	Designated Funds	V1013147	Food & Beverages	Henry Schein Inc	37.80
Feb 27, 2023	Self-Generated Funds	V1013148	Instruc Equip over \$5000	Sea-Bird Electronics Inc	8,958.63
Feb 27, 2023	Self-Generated Funds	V1013148	Instruc Equip over \$5000	Sea-Bird Electronics Inc	1,834.89
Feb 27, 2023	Designated Funds	V1013149	Food & Beverages	Aramark Inc	170.05
Feb 27, 2023	Operational Funds	V1013150	Copier Leases	Ricoh USA Inc	226.88
Feb 27, 2023	Operational Funds	V1013152	Contractual Services	Ricky Curry	400.00
Feb 27, 2023	Self-Generated Funds	V1013154	Merchandise Clothing - Resale	GFSI LLC	323.69
Feb 27, 2023	Self-Generated Funds	V1013155	Merchandise Clothing - Resale	GFSI LLC	557.17
Feb 27, 2023	Self-Generated Funds	V1013156	Supplies	Dugout Mugs	1,876.50
Feb 27, 2023	Self-Generated Funds	V1013157	Merchandise Clothing - Resale	GFSI LLC	-458.16
Feb 27, 2023	Operational Funds	V1013159	Empl Travel In State	Employee	429.92
Feb 27, 2023	General Unexpended Plant	V1013161	Renovations Roofing	Spann Roofing Repair Services LLC	549.19
Feb 27, 2023	Operational Funds	V1013162	Empl Conf Registrati Out State	Employee	60.00
Feb 27, 2023	Federal Funds	V1013163	Empl Travel Out State	Employee	367.56
Feb 27, 2023	Other Unrestricted Funds	V1013164	Food & Beverages	Aramark Inc	33.15
Feb 27, 2023	Designated Funds	V1013165	Athletic Game Officials	Aramark Inc	66.86
Feb 27, 2023	Designated Funds	V1013166	Athletic Recruiting	Employee	289.27
Feb 27, 2023	Designated Funds	V1013167	Contractual Services	Taylor Smith Consulting LLC	174.32
Feb 27, 2023	Designated Funds	V1013168	Athletic Game Officials	Aramark Inc	133.73
Feb 27, 2023	Designated Funds	V1013169	Athletic Game Officials	Aramark Inc	66.86
Feb 27, 2023	Self-Generated Funds	V1013170	Merchandise Clothing - Resale	GFSI LLC	1,817.11
Feb 27, 2023	Designated Funds	V1013171	Contractual Services	Taylor Smith Consulting LLC	826.29
Feb 27, 2023	Designated Funds	V1013172	Contractual Services	Terri L. Champion	420.00
Feb 27, 2023	Designated Funds	V1013173	Contractual Services	Taylor Smith Consulting LLC	185.22
Feb 27, 2023	Operational Funds	V1013174	Supplies	Employee	38.32
Feb 27, 2023	Operational Funds	V1013175	Empl Travel In State	Employee	152.52

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 27, 2023	Food Service	V1013336	Appliances	Prime Ticket Inc.	4,229.87
Feb 27, 2023	County/Local Restricted Funds	V1013337	Tagged Supplies	Illumina Inc	28,560.64
Feb 27, 2023	Operational Funds	V1013340	Food & Beverages	Aramark Inc	389.18
Feb 27, 2023	Operational Funds	V1013341	Library Subscriptions	Purdue University	2,500.00
Feb 27, 2023	Operational Funds	V1013342	Food & Beverages	Aramark Inc	134.66
Feb 27, 2023	Designated Funds	V1013343	Food & Beverages	Employee	7.99
Feb 27, 2023	Operational Funds	V1013345	Food & Beverages	Aramark Inc	1,922.57
Feb 27, 2023	Operational Funds	V1013345	Contractual Services	Aramark Inc	150.00
Feb 27, 2023	Operational Funds	V1013347	Food & Beverages	Aramark Inc	194.52
Feb 27, 2023	Designated Funds	V1013348	Team Travel	Aramark Inc	415.14
Feb 27, 2023	Operational Funds	V1013349	Empl Travel Out State	Cassandra D Boyd	350.00
Feb 27, 2023	Designated Funds	V1013350	Athletic Game Officials	Aramark Inc	66.86
Feb 27, 2023	Designated Funds	V1013351	Athletic Recruiting	Matteo Pare	349.69
Feb 27, 2023	Agency Funds	V1013352	Empl Travel Out State	Employee	525.21
Feb 27, 2023	Operational Funds	V1013353	Empl Travel In State	Employee	500.43
Feb 27, 2023	Operational Funds	V1013354	Candidate Meals	Employee	49.20
Feb 27, 2023	Designated Funds	V1013355	Food & Beverages	Employee	329.20
Feb 27, 2023	Operational Funds	V1013356	Student Travel	Student	42.00
Feb 27, 2023	Operational Funds	V1013357	Supplies	Student	36.68
Feb 27, 2023	Other Unrestricted Funds	V1013364	Food & Beverages	Aramark Inc	11.05
Feb 27, 2023	Operational Funds	V1013365	Food & Beverages	Aramark Inc	256.36
Feb 27, 2023	Self-Generated Funds	V1013368	Merchandise Clothing - Resale	GFSI LLC	1,621.24
Feb 27, 2023	Designated Funds	V1013369	Athletic Game Officials	Aramark Inc	66.86
Feb 27, 2023	Operational Funds	V1013370	Tagged Supplies	VWR INTERNATIONAL LLC	265.13
Feb 27, 2023	Self-Generated Funds	V1013373	Merchandise Clothing - Resale	Acushnet Company	988.61
Feb 27, 2023	Federal Funds	V1013376	Supplies	Employee	125.71
Feb 27, 2023	Designated Funds	V1013386	Contractual Services	Taylor Smith Consulting LLC	805.07
Feb 27, 2023	Designated Funds	V1013387	Contractual Services	Taylor Smith Consulting LLC	196.11
Feb 27, 2023	Operational Funds	V1013388	Supplies	Employee	226.36
Feb 27, 2023	Operational Funds	V1013388	Food & Beverages	Employee	301.76
Feb 27, 2023	Operational Funds	V1013390	Candidate Meals	Employee	83.12
Feb 27, 2023	Operational Funds	V1013391	Student Travel	Student	42.00
Feb 27, 2023	Designated Funds	V1013392	Athletic Recruiting	Employee	178.74
Feb 27, 2023	Operational Funds	V1013393	Local Conf Regis	Employee	35.00
Feb 27, 2023	Designated Funds	V1013394	Student Travel	Grant T. Williams, III	51.63
Feb 27, 2023	Federal Funds	V1013397	Student Travel	Employee	340.00
Feb 27, 2023	Other Unrestricted Funds	V1013398	Other Rentals	Aramark Inc	6.38

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Feb 27, 2023	Other Unrestricted Funds	V1013398	Food & Beverages	Aramark Inc	27.17
Feb 27, 2023	Operational Funds	V1013400	Candidate Meals	Employee	71.04
Feb 27, 2023	Operational Funds	V1013401	Candidate Meals	Employee	96.11
Feb 27, 2023	Extended Learning Funds	V1013402	Contractual Services	HERD	270.00
Feb 27, 2023	Operational Funds	V1013405	Local Conf Regis	Employee	25.00
Feb 27, 2023	Operational Funds	V1013406	Candidate Meals	Employee	91.16
Feb 28, 2023	Operational Funds	V1012655	Professional Services	Robert L Harris Jr	-1,200.00
Feb 28, 2023	Operational Funds	V1013409	Dues/Memberships	North Myrtle Beach Chamber	37.00
Feb 28, 2023	Operational Funds	V1013410	Candidate Meals	Employee	105.60
Feb 28, 2023	Operational Funds	V1013411	Student Travel	Student	42.00
Feb 28, 2023	Operational Funds	V1013412	Empl Travel In State	Employee	508.96
Feb 28, 2023	Other Unrestricted Funds	V1013413	Contractual Services	HERD	360.00
Feb 28, 2023	Other Unrestricted Funds	V1013416	Food & Beverages	Employee	137.89
Feb 28, 2023	Other Unrestricted Funds	V1013416	Supplies	Employee	10.59
Feb 28, 2023	Other Unrestricted Funds	V1013418	Professional Services	River Oaks Animal Hospital Inc	1,414.97
Feb 28, 2023	Operational Funds	V1013419	Supplies	Accredited Lock Supply	110.81
Feb 28, 2023	Food Service	V1013420	Off-Campus Repair Equip	Cooper Mechanical Services	220.00
Feb 28, 2023	Operational Funds	V1013422	Off-Campus Printing	The Evening Post Publishing	984.71
Feb 28, 2023	Housing	V1013423	Software Maint. Contracts	The Cbord Group	26,065.44
Feb 28, 2023	Housing	V1013424	Software Maint. Contracts	The Cbord Group	20,013.48
Feb 28, 2023	Operational Funds	V1013425	Contractual Services	Goose Man Jack	300.00
Feb 28, 2023	Operational Funds	V1013426	Contractual Services	Sheriar Press	307.13
Feb 28, 2023	Designated Funds	V1013427	Tagged Supplies	Bluum Usa Inc	4,801.68
Feb 28, 2023	Operational Funds	V1013428	Contractual Services	CORA Physical Therapy	1,571.94
Feb 28, 2023	Operational Funds	V1013429	Off-Campus Printing	Employee	262.52
Feb 28, 2023	Operational Funds	V1013432	Contractual Services	TEM Systems LLC	789.77
Feb 28, 2023	General Unexpended Plant	V1013434	Renovations Utilities	Cayce Company Inc	1,475.00
Feb 28, 2023	Operational Funds	V1013438	Copier Leases	Ricoh USA Inc	45.30
Feb 28, 2023	Operational Funds	V1013439	Uniforms	Lesesne Industries	166.36
Feb 28, 2023	Operational Funds	V1013440	Uniforms	Lesesne Industries	102.35
Feb 28, 2023	Operational Funds	V1013441	Uniforms	Lesesne Industries	102.35
Feb 28, 2023	Operational Funds	V1013443	Empl Travel In State	Employee	182.66
Feb 28, 2023	Operational Funds	V1013455	Contractual Services	Total Lake Care Inc	833.33
Feb 28, 2023	Operational Funds	V1013457	Uniforms	Lesesne Industries	236.15
Feb 28, 2023	Designated Funds	V1013480	Professional Services	Student	484.77