

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 1, 2024	Operational Funds	X000869	Student Travel	TE-TXN00096448-FSP NSCA - Purchase	2.00
Jun 1, 2024	Self-Generated Funds	X000869	Student Travel	TE-TXN00096424-FSP NSCA - Purchase	194.30
Jun 1, 2024	Self-Generated Funds	X000869	Student Travel	TE-TXN00096426-FSP NSCA - Purchase	194.30
Jun 1, 2024	Self-Generated Funds	X000869	Student Travel	TE-TXN00096448-FSP NSCA - Purchase	193.00
Jun 1, 2024	Designated Funds	X000869	Candidate Travel	TE-TXN00095922-SPIRIT AI 48703926519730 - Purchase	247.83
Jun 1, 2024	Operational Funds	X000869	Student Travel	TE-TXN00096380-MS THESTUDENTHOTEL-F - Purchase	2,140.76
Jun 1, 2024	Operational Funds	X000869	Candidate Travel	TE-TXN00096414-HAMPTON INNS - Purchase	129.02
Jun 1, 2024	Operational Funds	X000869	Student Travel	TE-TXN00096424-FSP NSCA - Purchase	95.70
Jun 1, 2024	Operational Funds	X000869	Student Travel	TE-TXN00096426-FSP NSCA - Purchase	95.70
Jun 1, 2024	Operational Funds	X000869	Student Travel	TE-TXN00096448-FSP NSCA - Purchase	95.00
Jun 1, 2024	Operational Funds	X000869	Student Travel	TE-TXN00096380-MS THE STUDENTHOTEL-F - Purchase	1,070.40
Jun 1, 2024	Operational Funds	X000869	Student Travel	TE-TXN00096197-CAMPUS B LLC - Purchase	381.45
Jun 1, 2024	Federal Funds	X000869	Empl Travel Out State	TE-TXN00096401-DELTA 00622396923993 - Purchase	619.00
Jun 1, 2024	Federal Funds	X000869	Empl Travel Out State	TE-TXN00096408-DELTA 00642168977763 - Purchase	35.00
Jun 1, 2024	Federal Funds	X000869	Empl Travel Out State	TE-TXN00096412-AMERICAN 00144352419275 - Purchase	35.00
Jun 1, 2024	Federal Funds	X000869	Empl Travel Out State	TE-TXN00096411-MYR- LAZ M36120HUB - Purchase	220.00
Jun 1, 2024	Federal Funds	X000869	Empl Travel Out State	TE-TXN00096433-ENTERPRISE RENT-A-CAR - Purchase	1,542.71
Jun 1, 2024	Operational Funds	X000869	Empl Travel Out State	TE-TXN00096363-WILMINGTON INTERNATION - Purchase	34.00
Jun 1, 2024	Operational Funds	X000869	Empl Travel Out State	TE-TXN00096371-SQ UVC INC - Purchase	33.40
Jun 1, 2024	Operational Funds	X000869	Empl Travel Out State	TE-TXN00096393-AUTOGRAPH MAYFLOWER - Purchase	657.45
Jun 2, 2024	Operational Funds	X000870	Empl Travel Out State	TE-TXN00096364-SQ UVC INC - Purchase	16.19
Jun 2, 2024	Operational Funds	X000870	Empl Travel Out State	TE-TXN00096392-AUTOGRAPH MAYFLOWER - Purchase	657.45
Jun 3, 2024	Operational Funds	V1063427	Empl Travel Out State	Employee	-329.00
Jun 3, 2024	Operational Funds	V1064295	Non-Employee Travel	Clemson University	250.70
Jun 3, 2024	Operational Funds	V1064296	Dues/Memberships	Council on Undergraduate Research	1,011.00
Jun 3, 2024	Operational Funds	V1064303	Supplies	B. W. Wilson Paper Company	432.97
Jun 3, 2024	Other Unrestricted Funds	V1064309	Food & Beverages	Aramark Inc	361.08
Jun 3, 2024	Designated Funds	V1064310	Contractual Services	Elvis Service Company Inc	107.16
Jun 3, 2024	Operational Funds	V1064313	Telephone Charges	HTC	108.00
Jun 3, 2024	Self-Generated Funds	V1064314	Telephone Charges	SEGRA	9,541.06
Jun 3, 2024	Operational Funds	V1064314	Telephone Charges	SEGRA	9,541.06

Number of Records: 2499

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 3, 2024	Designated Funds	V1064316	Uniforms	FIRST TEAM SPORTS	1,999.08
Jun 3, 2024	State Restricted Funds	V1064317	Supplies	Employee	200.32
Jun 3, 2024	Operational Funds	V1064319	Other Rentals	PODS Enterprises LLC	1,339.20
Jun 3, 2024	Operational Funds	V1064321	Other Rentals	PODS Enterprises LLC	159.84
Jun 3, 2024	Operational Funds	V1064322	Off-Campus Repair Bldgs	Custom Electronics	1,000.00
Jun 3, 2024	Operational Funds	V1064323	Other Rentals	PODS Enterprises LLC	399.60
Jun 3, 2024	Operational Funds	V1064324	Other Rentals	PODS Enterprises LLC	239.76
Jun 3, 2024	Operational Funds	V1064325	Other Rentals	PODS Enterprises LLC	399.60
Jun 3, 2024	Operational Funds	V1064326	Tagged Supplies	Rice Music House	8,627.04
Jun 3, 2024	Designated Funds	V1064329	Post Season Team Expense	Employee	50.87
Jun 3, 2024	Designated Funds	V1064329	Post Season Team Expense	Employee	50.86
Jun 3, 2024	Self-Generated Funds	V1064330	Telephone Charges	Employee	90.00
Jun 3, 2024	Operational Funds	V1064331	Supplies	Employee	7,549.08
Jun 3, 2024	Self-Generated Funds	V1064332	On-Campus Repair Equip	Revels Turf and Tractor LLC	2,143.90
Jun 3, 2024	Designated Funds	V1064440	Athletic Recruiting	Employee	110.00
Jun 3, 2024	Designated Funds	V1064441	Athletic Recruiting	Employee	143.00
Jun 3, 2024	Operational Funds	V1064442	Supplies	Best Golf Cars	3,290.42
Jun 3, 2024	Designated Funds	V1064443	Athletic Recruiting	Employee	188.00
Jun 3, 2024	Self-Generated Funds	V1064445	Supplies	CDW Government	148.95
Jun 3, 2024	Operational Funds	V1064447	Empl Travel Out State	Employee	118.90
Jun 3, 2024	Operational Funds	V1064449	Library Subscriptions	Sage Publications Inc	23,760.00
Jun 3, 2024	Operational Funds	V1064449	Library Subscriptions	Sage Publications Inc	-1,760.00
Jun 3, 2024	General Unexpended Plant	V1064450	On-Campus Work Order	The Cbord Group	1,471.79
Jun 3, 2024	General Unexpended Plant	V1064452	Renovations ITS/Communication	The Cbord Group	2,584.30
Jun 3, 2024	Designated Funds	V1064453	Athletic Game Officials	Jonathan L. Cohen	300.00
Jun 3, 2024	Federal Funds	X000871	Empl Travel Out State	TE-TXN00096480-HAMPTON INN & SUITES L - Purchase	2,518.11
Jun 4, 2024	Operational Funds	V1064459	Copier Leases	Digital Resources Inc	176.21
Jun 4, 2024	Operational Funds	V1064459	Copier Leases	Digital Resources Inc	176.22
Jun 4, 2024	Extended Learning Funds	V1064460	Student Travel	Employee	75.00
Jun 4, 2024	Operational Funds	V1064463	Supplies	Henry Schein Inc	59.64
Jun 4, 2024	Housing	V1064465	Supplies	Pitney Bowes Inc	128.51
Jun 4, 2024	General Unexpended Plant	V1064467	Non Struct Improv	JMA Logistics and Services	9,870.00
Jun 4, 2024	Operational Funds	V1064468	Copier Leases	Digital Resources Inc	375.18
Jun 4, 2024	Operational Funds	V1064469	Library Subscriptions	EBSCO Information Services	1,020.00
Jun 4, 2024	Operational Funds	V1064470	Library Subscriptions	ProQuest LLC	2,399.92
Jun 4, 2024	Operational Funds	V1064472	Contractual Services	Tony Graham Landscape Maintenance	110.00
Jun 4, 2024	Operational Funds	V1064473	Supplies	Ewert Inc	2,525.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 4, 2024	Operational Funds	V1064474	Copier Leases	Ricoh USA Inc	113.19
Jun 4, 2024	Loans	V1064476	Contractual Services	University Accounting Services, LLC	244.84
Jun 4, 2024	Designated Funds	V1064477	Contractual Services	Elvis Service Company Inc	214.32
Jun 4, 2024	Operational Funds	V1064478	Supplies	Blick Art Materials	61.61
Jun 4, 2024	Designated Funds	V1064479	Contractual Services	Elvis Service Company Inc	214.32
Jun 4, 2024	Designated Funds	V1064480	Contractual Services	Elvis Service Company Inc	214.32
Jun 4, 2024	Designated Funds	V1064481	Laundry & Upkeep	Genco Inc	780.45
Jun 4, 2024	Designated Funds	V1064482	Contractual Services	Elvis Service Company Inc	214.32
Jun 4, 2024	Operational Funds	V1064483	Off-Campus Repair Bldgs	Trane U.S. Inc.	3,328.00
Jun 4, 2024	Self-Generated Funds	V1064484	Telephone Charges	SEGRA	9,408.29
Jun 4, 2024	Operational Funds	V1064484	Telephone Charges	SEGRA	9,408.29
Jun 4, 2024	Operational Funds	V1064485	Telephone Charges	HTC	5,095.37
Jun 4, 2024	Operational Funds	V1064486	Telephone Charges	AT&T Mobility	1,023.03
Jun 4, 2024	Self-Generated Funds	V1064487	Cable TV	HTC	2,848.77
Jun 4, 2024	State Restricted Funds	V1064488	Honoraria	Matthew C. Kip	1,000.00
Jun 4, 2024	Food Service	V1064489	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	124.00
Jun 4, 2024	Food Service	V1064490	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	256.96
Jun 4, 2024	Food Service	V1064491	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	467.16
Jun 4, 2024	Operational Funds	V1064492	Copier Leases	Ricoh USA Inc	45.30
Jun 4, 2024	Operational Funds	V1064493	Contractual Services	Coastal Power Washing	1,200.00
Jun 4, 2024	Food Service	V1064494	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	277.92
Jun 4, 2024	Operational Funds	V1064495	Other Rentals	Linde Gas & Equipment Inc.	7.37
Jun 4, 2024	Operational Funds	V1064496	Telephone Charges	AT&T Mobility	162.50
Jun 4, 2024	Food Service	V1064497	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	558.00
Jun 4, 2024	Food Service	V1064498	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	534.44
Jun 4, 2024	Food Service	V1064499	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	145.00
Jun 4, 2024	Other Unrestricted Funds	V1064500	Contractual Services	Bentz Whaley Flessner & Associates	4,477.30
Jun 4, 2024	Food Service	V1064501	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	934.72
Jun 4, 2024	Self-Generated Funds	V1064502	Software Maint. Contracts	Ellucian Company LP	-7,201.44
Jun 4, 2024	Operational Funds	V1064503	Supplies	VWR INTERNATIONAL LLC	830.69
Jun 4, 2024	Food Service	V1064504	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	969.92
Jun 4, 2024	Operational Funds	V1064505	Contractual Services	Sheriar Press	2,015.21
Jun 4, 2024	Food Service	V1064506	Off-Campus Repair Equip	Cooper Mechanical Services	1,035.23
Jun 4, 2024	Other Unrestricted Funds	V1064507	Contractual Services	Bentz Whaley Flessner & Associates	1,501.75
Jun 4, 2024	Operational Funds	V1064508	Contractual Services	Sheriar Press	376.83
Jun 4, 2024	Operational Funds	V1064509	Contractual Services	HTC	68.49
Jun 4, 2024	Self-Generated Funds	V1064510	Software Maint. Contracts	Ellucian Company LP	5,851.44
Jun 4, 2024	General Unexpended Plant	V1064511	Constr Testing Fees	S&ME, Inc.	10,358.75

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Jun 4, 2024	Operational Funds	V1064512	Contractual Services	Sheriar Press	356.76
Jun 4, 2024	General Unexpended Plant	V1064515	Engineering Fees	SMHa Inc	5,720.00
Jun 4, 2024	Housing	V1064543	Contractual Services	Campus Cleaning LLC	-4,225.00
Jun 4, 2024	Housing	V1064543	Contractual Services	Campus Cleaning LLC	3,700.00
Jun 4, 2024	Housing	V1064543	Contractual Services	Campus Cleaning LLC	4,225.00
Jun 4, 2024	Housing	V1064544	Contractual Services	Jani-King of Myrtle Beach	7,650.00
Jun 4, 2024	Housing	V1064545	Contractual Services	Duraclean	2,418.90
Jun 4, 2024	Designated Funds	V1064546	Supplies	Henry Schein Inc	58.87
Jun 4, 2024	Federal Funds	V1064547	Participant Stipend	Student	1,000.00
Jun 4, 2024	Other Unrestricted Funds	V1064548	Contractual Services	MRJ Advisors LLC	10,000.00
Jun 4, 2024	Operational Funds	V1064550	Software Maint. Contracts	YuJa Inc	72,789.47
Jun 4, 2024	Self-Generated Funds	V1064550	Software Maint. Contracts	YuJa Inc	4,266.00
Jun 4, 2024	Operational Funds	V1064553	Other Rentals	PODS Enterprises LLC	803.52
Jun 4, 2024	Operational Funds	V1064554	Other Rentals	PODS Enterprises LLC	1,339.20
Jun 4, 2024	Operational Funds	V1064555	Other Rentals	PODS Enterprises LLC	1,339.20
Jun 4, 2024	Operational Funds	V1064556	Other Rentals	PODS Enterprises LLC	79.92
Jun 4, 2024	Designated Funds	V1064557	Post Season Team Expense	Short's Travel Management Inc	1,574.54
Jun 4, 2024	Designated Funds	V1064562	Supplies	Employee	37.93
Jun 4, 2024	Federal Funds	V1064565	Participant Stipend	Student	1,000.00
Jun 4, 2024	Operational Funds	V1064566	Tagged Supplies	Howard Industries Inc	131.76
Jun 4, 2024	Operational Funds	V1064568	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	359.00
Jun 4, 2024	Operational Funds	V1064569	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	359.00
Jun 4, 2024	Operational Funds	V1064572	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 4, 2024	Operational Funds	V1064573	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 4, 2024	Operational Funds	V1064574	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 4, 2024	Operational Funds	V1064575	Off-Campus Repair Bldgs	Custom Electronics	1,000.00
Jun 4, 2024	Operational Funds	V1064576	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 4, 2024	Designated Funds	X000872	Food & Beverages	TE-TXN00096311-AMAZON.COM CR9140353 - Purchase	50.98
Jun 4, 2024	Designated Funds	X000872	Food & Beverages	TE-TXN00096430-SAMSCLUB.COM - Purchase	62.08
Jun 4, 2024	Designated Funds	X000872	Food & Beverages	TE-TXN00096432-SAMSCLUB.COM - Purchase	360.66
Jun 4, 2024	Designated Funds	X000872	Athletic Recruiting	TE-TXN00096439-RENTALTOLL660222642 - Purchase	32.45
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096388-UBER TRIP - Purchase	39.64
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096406-DELTA 00642163212202 - Purchase	35.00
Jun 4, 2024	Philanthropic Restr Funds	X000872	Empl Travel Foreign	TE-TXN00096399-FIJI AIRW202602426262630 - Credit	-241.81
Jun 4, 2024	Operational Funds	X000872	Empl Conf Registrati Out State	TE-TXN00096261-AMERICAN MENTAL HEALTH - Purchase	549.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096293-AMERICAN 0014435040392 - Purchase	35.00
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096374-UBER TRIP - Purchase	48.93
Jun 4, 2024	Operational Funds	X000872	Candidate Travel	TE-TXN00096461-RESIDENCE INN MYRTLE B - Purchase	236.18
Jun 4, 2024	Federal Funds	X000872	Empl Travel Foreign	TE-TXN00096394-MS THESTUDENTHOTEL-F - Purchase	2,224.06
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096011-MARRIOTT NEW ORLEANS - Purchase	269.10
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096255-WESTERN CONFERENCE SER - Purchase	352.23
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096391-UBER TRIP - Purchase	40.95
Jun 4, 2024	Self-Generated Funds	X000872	Empl Travel Foreign	TE-TXN00096349-HILTON TAHITI - Purchase	542.11
Jun 4, 2024	Designated Funds	X000872	Empl Travel Out State	TE-TXN00096390-NATIONAL CAR RENTAL - Purchase	72.53
Jun 4, 2024	Designated Funds	X000872	Empl Travel Out State	TE-TXN00096429-RESIDENCE INN BALTIMOR - Purchase	155.93
Jun 4, 2024	Operational Funds	X000872	Empl Travel In State	TE-TXN00096435-CHARLESTON AIRPORT EMB - Credit	-148.20
Jun 4, 2024	Operational Funds	X000872	Empl Travel In State	TE-TXN00096447-CIRCLE K # 03187 - Purchase	40.00
Jun 4, 2024	Designated Funds	X000872	Empl Travel Out State	TE-TXN00096233-AMERICAN 00170539720573 - Purchase	521.67
Jun 4, 2024	Designated Funds	X000872	Empl Travel Out State	TE-TXN00096248-AMERICAN 00170539720562 - Purchase	521.67
Jun 4, 2024	Operational Funds	X000872	Empl Conf Registrati Out State	TE-TXN00096376-AEJMC - Purchase	395.00
Jun 4, 2024	Operational Funds	X000872	Empl Conf Registrati Out State	TE-TXN00096231-INTERNATIONAL ACAC - Purchase	575.00
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096410-SP DEF CON MERCHANDI - Purchase	480.00
Jun 4, 2024	Operational Funds	X000872	Empl Travel Out State	TE-TXN00096420-AUTOGRAPH MAYFLOWER - Purchase	876.60
Jun 5, 2024	Operational Funds	V1064449	Library Subscriptions	Sage Publications Inc	-22,000.00
Jun 5, 2024	Operational Funds	V1064585	Off-Campus Repair Bldgs	Custom Electronics	2,500.00
Jun 5, 2024	Designated Funds	V1064586	Athletic Game Officials	Vontella Kennedy-James	1,575.00
Jun 5, 2024	Designated Funds	V1064587	Athletic Recruiting	Employee	210.00
Jun 5, 2024	Designated Funds	V1064589	Athletic Recruiting	Employee	200.00
Jun 5, 2024	Designated Funds	V1064590	Athletic Recruiting	Employee	190.00
Jun 5, 2024	Self-Generated Funds	V1064594	Supplies	Employee	618.73
Jun 5, 2024	Other Unrestricted Funds	V1064601	Empl Travel In State	Employee	355.74
Jun 5, 2024	Operational Funds	V1064603	Supplies	4imprint Inc	687.52
Jun 5, 2024	Designated Funds	V1064610	Supplies	Club Colors	4,332.95
Jun 5, 2024	Operational Funds	V1064611	Software Purchases	CCU Research Foundation	119.99

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 5, 2024	Other Unrestricted Funds	V1064612	Contractual Services	Event Partners LLC	1,199.50
Jun 5, 2024	Operational Funds	V1064613	Equipment Rentals	Event Works LLC	6,805.47
Jun 5, 2024	Operational Funds	V1064614	Equipment Rentals	Event Works LLC	16,992.05
Jun 5, 2024	Housing	V1064616	Software Purchases	Pitney Bowes Bank Inc	10,613.97
Jun 5, 2024	Other Unrestricted Funds	V1064620	Food & Beverages	Aramark Inc	33.15
Jun 5, 2024	Housing	V1064621	Contractual Services	Jani-King of Myrtle Beach	15,300.00
Jun 5, 2024	Operational Funds	V1064622	Food & Beverages	Aramark Inc	103.65
Jun 5, 2024	Operational Funds	V1064623	Food & Beverages	Aramark Inc	11.05
Jun 5, 2024	Housing	V1064624	Contractual Services	Jani-King of Myrtle Beach	4,950.00
Jun 5, 2024	Operational Funds	V1064625	Other Equip over \$5000	Southern Computer Warehouse	6,576.23
Jun 5, 2024	Operational Funds	V1064626	Empl Travel Out State	Employee	200.00
Jun 5, 2024	Federal Funds	V1064628	Empl Travel In State	Employee	127.26
Jun 5, 2024	Operational Funds	V1064629	Professional Services	DP3 Architects Ltd	6,750.00
Jun 5, 2024	Self-Generated Funds	V1064630	Telephone Charges	Employee	90.00
Jun 5, 2024	Operational Funds	V1064632	Supplies	Employee	133.49
Jun 5, 2024	Operational Funds	V1064633	Other Rentals	PODS Enterprises LLC	1,339.20
Jun 5, 2024	Operational Funds	V1064634	Other Rentals	PODS Enterprises LLC	803.52
Jun 5, 2024	Operational Funds	V1064635	Other Rentals	PODS Enterprises LLC	399.60
Jun 5, 2024	Operational Funds	V1064636	Other Rentals	PODS Enterprises LLC	159.84
Jun 5, 2024	Designated Funds	V1064637	Athletic Game Officials	Ernest James	2,340.00
Jun 5, 2024	Designated Funds	V1064638	Athletic Recruiting	Employee	540.00
Jun 5, 2024	Designated Funds	V1064639	Athletic Recruiting	Employee	187.00
Jun 5, 2024	General Unexpended Plant	V1064640	Architectural Fees	Liollio Architecture PC	20,206.10
Jun 5, 2024	Other Unrestricted Funds	V1064641	Empl Travel Out State	Employee	945.81
Jun 5, 2024	Operational Funds	V1064642	Training Services	Law Enforcement Training Council	35.00
Jun 5, 2024	Operational Funds	V1064643	Copier Leases	Pollock Capital	0.32
Jun 5, 2024	Operational Funds	V1064644	Copier Leases	Digital Resources Inc	117.65
Jun 5, 2024	Operational Funds	V1064645	Supplies	Blick Art Materials	15.92
Jun 5, 2024	Designated Funds	V1064646	Empl Travel Out State	Employee	1,002.24
Jun 5, 2024	General Unexpended Plant	V1064647	Engineering Fees	SMHa Inc	1,070.00
Jun 5, 2024	Operational Funds	V1064648	Empl Travel In State	Employee	271.60
Jun 5, 2024	Operational Funds	V1064650	Candidate Travel	Candidate	1,151.15
Jun 5, 2024	Self-Generated Funds	V1064651	Contractual Services	MacKey Productions LLC	100.00
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096387-HAMPTON INNS - Purchase	166.88
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096402-RIPTYDZ OCEANFRONT GRI - Purchase	91.27
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096404-THE TOASTED YOLK CAFE - Purchase	65.40

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Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096360-THE GRUMPY MONK - Purchase	51.92
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096365-14TH AVENUE OCEAN BLVD - Purchase	20.80
Jun 5, 2024	Designated Funds	X000873	Food & Beverages	TE-TXN00096522-SAMSClub.COM - Purchase	584.58
Jun 5, 2024	Designated Funds	X000873	Food & Beverages	TE-TXN00096527-SAMSClub.COM - Purchase	199.20
Jun 5, 2024	Designated Funds	X000873	Food & Beverages	TE-TXN00096582-SAMSClub.COM - Purchase	14.92
Jun 5, 2024	Extended Learning Funds	X000873	Student Travel	TE-TXN00096072-DB Automaten - Purchase	262.66
Jun 5, 2024	Extended Learning Funds	X000873	Student Travel	TE-TXN00096090-Frueh Gastronomie - Purchase	945.13
Jun 5, 2024	Extended Learning Funds	X000873	Student Travel	TE-TXN00096324-BRAS TOUR EIFFEL - Purchase	929.38
Jun 5, 2024	Designated Funds	X000873	Empl Travel In State	TE-TXN00096499-SHELL OIL 539622000QPS - Purchase	56.25
Jun 5, 2024	Designated Funds	X000873	Empl Travel In State	TE-TXN00096521-REFUEL 1063 - Purchase	20.41
Jun 5, 2024	Operational Funds	X000873	Student Travel	TE-TXN00096506-ASBWEB ORDER 02286-12 - Purchase	30.00
Jun 5, 2024	Operational Funds	X000873	Student Travel	TE-TXN00096539-DELTA 00622391846381 - Purchase	517.95
Jun 5, 2024	Operational Funds	X000873	Student Travel	TE-TXN00096573-ASBWEB.ORG - Purchase	310.00
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096489-RENTALTOLL566036571 - Purchase	1.40
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096497-RENTALTOLL362319127 - Purchase	6.10
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096502-EXXON 3029 SCOTCHMAN - Purchase	50.50
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096508-DELTA 00670547654630 - Purchase	985.40
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096517-UBER TRIP - Purchase	25.71
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096540-DELTA 00670547654604 - Purchase	1,024.99
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096543-POPSTROKE MYRTLE BEACH - Purchase	258.00
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096546-CIRCLE K # 23225 - Purchase	73.63
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096548-DELTA 00670547654615 - Purchase	1,024.99
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096574-DELTA 00670547654626 - Purchase	985.40
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096576-RENTALTOLL466974007 - Purchase	32.10
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096327-DELTA 00670539719536 - Credit	-823.72
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096354-DELTA 00670539719525 - Credit	-823.72
Jun 5, 2024	Operational Funds	X000873	Empl Conf Registrati Out State	TE-TXN00096542-ASBWEB.ORG - Purchase	600.00

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096415-LYFT 3 RIDES 05-28 - Purchase	57.54
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096434-MARRIOTT ATLANTA MARQU - Purchase	1,396.24
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096451-LYFT 3 RIDES 05-29 - Purchase	37.78
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096503-LYFT 3 RIDES 05-30 - Purchase	72.23
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096550-DELTA 00642165160991 - Purchase	35.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096379-DELTA 00642168939915 - Purchase	35.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096130-AMERICAN 0010281625266 - Purchase	40.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096211-LYFT RIDE TUE 2PM - Purchase	53.99
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096263-AMERICAN 0012601939226 - Purchase	100.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096317-AMERICAN 0010281938804 - Purchase	40.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096343-BEACON GRAND - Purchase	1,203.71
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096375-LYFT 1 RIDE 05-26 - Purchase	50.74
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096398-UBER TRIP - Purchase	10.61
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096400-UBER TRIP - Purchase	13.93
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096417-UBER TRIP - Purchase	8.99
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096416-UBER TRIP - Purchase	10.97
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096419-UBER TRIP - Purchase	1.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096440-UBER TRIP - Purchase	11.91
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096443-UBER TRIP - Purchase	14.99
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096444-UBER TRIP - Purchase	9.91
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096454-UBER TRIP - Purchase	10.94
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096471-AMERICAN 0014435451724 - Purchase	35.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096490-UBER TRIP - Purchase	11.95
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096504-UBER TRIP - Purchase	9.93
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096544-FAIRFIELD INN NEW ORLE - Purchase	754.50
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096559-UBER TRIP TRIP - Purchase	11.96
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096571-UBER TRIP - Purchase	41.92
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096285-AMERICAN 00144350590523 - Purchase	35.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096316-UBER TRIP - Purchase	36.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096366-UBER TRIP - Purchase	10.99
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096367-UBER TRIP - Purchase	10.99
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096372-UBER TRIP - Purchase	10.96
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096386-UBER TRIP - Purchase	2.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096427-SHERATON SEATTLE HOTEL - Purchase	939.28
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096520-AMERICAN 0010282241780 - Purchase	30.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096378-AMERICAN 0010282016112 - Purchase	30.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096549-HYATT REGENCY DENVER C - Purchase	1,151.70
Jun 5, 2024	Designated Funds	X000873	Post Season Team Expense	TE-TXN00096409-HOMEWOOD SUITES - Purchase	2,662.39
Jun 5, 2024	Designated Funds	X000873	Post Season Team Expense	TE-TXN00096173-DOUBLE DOGS #04 - LEXI - Purchase	122.60
Jun 5, 2024	Designated Funds	X000873	Post Season Team Expense	TE-TXN00096238-HOMEWOOD SUITES - Purchase	2,661.50
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096515-MARRIOTT NEW ORLEANS - Purchase	538.20
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096230-SPIRIT AI 48703935900850 - Purchase	37.00
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096247-SPIRIT AI 48703935900660 - Purchase	80.09
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096253-DELTA 00671060899423 - Purchase	78.47
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096528-AIRBNB HMRTNZB389 - Purchase	757.89
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096562-DELTA 00622391846392 - Purchase	517.95
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00095967-SPIRIT AI 48703928948170 - Purchase	131.00
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00095974-SPIRIT AI 48703928939200 - Purchase	99.00
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096094-SPIRIT AI 48703931486310 - Purchase	55.00
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096114-SPIRIT AI 48703931528410 - Purchase	8.00
Jun 5, 2024	Designated Funds	X000873	Empl Travel Out State	TE-TXN00096314-FAIRFIELD INN & SUITES - Purchase	127.53
Jun 5, 2024	Designated Funds	X000873	Post Season Team Expense	TE-TXN00096409-HOMEWOOD SUITES - Purchase	2,662.39
Jun 5, 2024	Designated Funds	X000873	Post Season Team Expense	TE-TXN00096173-DOUBLE DOGS #04 - LEXI - Purchase	122.60

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 5, 2024	Designated Funds	X000873	Post Season Team Expense	TE-TXN00096238-HOMEWOOD SUITES - Purchase	2,661.50
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096389-SQ UVC INC - Purchase	17.48
Jun 5, 2024	Operational Funds	X000873	Empl Travel Out State	TE-TXN00096405-CURB PHL TAXI - Purchase	10.45
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096460-AMERICAN 00170539723616 - Purchase	9.55
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096281-DELTA 00670539723361 - Purchase	297.41
Jun 5, 2024	Designated Funds	X000873	Athletic Recruiting	TE-TXN00096304-SPIRIT AI 48703938670920 - Purchase	96.58
Jun 6, 2024	Operational Funds	V1061418	Entertainers/Performers	Melissa T. Forbes	-1,000.00
Jun 6, 2024	Operational Funds	V1064653	Entertainers/Performers	Melissa T. Forbes	1,000.00
Jun 6, 2024	Operational Funds	V1064654	Candidate Meals	Employee	59.67
Jun 6, 2024	Operational Funds	V1064655	Copier Leases	Digital Resources Inc	423.63
Jun 6, 2024	Operational Funds	V1064656	Other Rentals	PODS Enterprises LLC	239.76
Jun 6, 2024	Operational Funds	V1064658	Copier Leases	Digital Resources Inc	509.76
Jun 6, 2024	Operational Funds	V1064659	Legal Services	Burr Forman McNair	804.50
Jun 6, 2024	Operational Funds	V1064660	Candidate Meals	Employee	134.95
Jun 6, 2024	Operational Funds	V1064661	Copier Leases	Saulisbury Business Machines, Inc	4,736.64
Jun 6, 2024	Designated Funds	V1064662	Team Travel	World Sports Travel	628.99
Jun 6, 2024	Designated Funds	V1064663	Post Season Team Expense	Employee	83.50
Jun 6, 2024	Operational Funds	V1064665	Equipment Rentals	Linde Gas & Equipment Inc.	3.56
Jun 6, 2024	Operational Funds	V1064666	Supplies	Rasix Computer Center Inc	274.64
Jun 6, 2024	Operational Funds	V1064666	Supplies	Rasix Computer Center Inc	21.97
Jun 6, 2024	Operational Funds	V1064669	Supplies	Rasix Computer Center Inc	593.22
Jun 6, 2024	Operational Funds	V1064670	Equipment Rentals	Event Works LLC	1,063.95
Jun 6, 2024	General Unexpended Plant	V1064674	Renovations ITS/Communication	Southern Computer Warehouse	102.85
Jun 6, 2024	Designated Funds	V1064675	Athletic Recruiting	Employee	53.33
Jun 6, 2024	Housing	V1064676	Contractual Services	Campus Cleaning LLC	3,700.00
Jun 6, 2024	Housing	V1064677	Contractual Services	Campus Cleaning LLC	22,175.00
Jun 6, 2024	Operational Funds	V1064680	Copier Leases	Digital Resources Inc	73.43
Jun 6, 2024	Operational Funds	V1064681	Copier Leases	Digital Resources Inc	117.65
Jun 6, 2024	Operational Funds	V1064682	Copier Leases	Digital Resources Inc	359.59
Jun 6, 2024	Operational Funds	V1064685	Contractual Services	Gordon's Oriental Rug & Carpet	3,588.64
Jun 6, 2024	Operational Funds	V1064688	Other Equip over \$5000	Seal Analytical Inc	40,951.00
Jun 6, 2024	Self-Generated Funds	V1064688	Other Equip over \$5000	Seal Analytical Inc	9,351.00
Jun 6, 2024	Self-Generated Funds	V1064689	Telephone Charges	Employee	90.00
Jun 6, 2024	Operational Funds	V1064690	Off-Campus Advertising	John T. Rhodes Myrtle Beach Sports	750.00
Jun 6, 2024	Operational Funds	V1064692	Off-Campus Repair Bldgs	Trane U.S. Inc.	366.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2024	Operational Funds	V1064693	Telephone Charges	Verizon Wireless	52.92
Jun 6, 2024	Operational Funds	V1064694	Empl Travel In State	Employee	327.96
Jun 6, 2024	Operational Funds	V1064695	Copier Leases	Digital Resources Inc	233.51
Jun 6, 2024	Operational Funds	V1064696	Supplies	Employee	32.30
Jun 6, 2024	Operational Funds	V1064697	Off-Campus Repair Bldgs	United Rentals	561.60
Jun 6, 2024	Operational Funds	V1064698	Copier Leases	Digital Resources Inc	254.65
Jun 6, 2024	Operational Funds	V1064699	Contractual Services	Gordon's Oriental Rug & Carpet	1,843.71
Jun 6, 2024	Self-Generated Funds	V1064700	Contractual Services	Sagacity Golf Technologies Inc	362.30
Jun 6, 2024	Operational Funds	V1064701	Copier Leases	Digital Resources Inc	151.17
Jun 6, 2024	Operational Funds	V1064702	Legal Services	Burr Forman McNair	2,111.00
Jun 6, 2024	Operational Funds	V1064703	Copier Leases	Digital Resources Inc	14.04
Jun 6, 2024	Operational Funds	V1064705	Real Property Rentals	Coastal Housing Foundation, LLC	5,287.02
Jun 6, 2024	Operational Funds	V1064706	Off-Campus Advertising	Lamar Companies	15,500.00
Jun 6, 2024	Operational Funds	V1064707	Waste Collection	Sharps Compliance Inc	107.75
Jun 6, 2024	Operational Funds	V1064708	Bank Transaction Fees	Heartland Payment Systems LLC	2,314.25
Jun 6, 2024	Operational Funds	V1064710	Copier Leases	Digital Resources Inc	217.22
Jun 6, 2024	General Unexpended Plant	V1064711	Engineering Fees	Development Resource Group LLC	685.00
Jun 6, 2024	Operational Funds	V1064714	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	804.00
Jun 6, 2024	Housing	V1064957	Water	City of Conway	28,282.48
Jun 6, 2024	Housing	V1064957	Waste Collection	City of Conway	29,860.00
Jun 6, 2024	Operational Funds	V1064957	Utilities Misc Fees	City of Conway	3,298.68
Jun 6, 2024	Housing	V1064957	Utilities Misc Fees	City of Conway	8,132.74
Jun 6, 2024	Self-Generated Funds	V1064957	Water	City of Conway	146.24
Jun 6, 2024	Operational Funds	V1064957	Water	City of Conway	12,467.96
Jun 6, 2024	Operational Funds	V1064957	Waste Collection	City of Conway	6,410.16
Jun 6, 2024	Operational Funds	V1064957	Utilities Misc Fees	City of Conway	161.70
Jun 6, 2024	Operational Funds	V1065154	Print/Adv (U)	FedHealth	5,000.00
Jun 6, 2024	Operational Funds	V1065154	Print/Adv (U)	FedHealth	-5,000.00
Jun 6, 2024	Operational Funds	V1065154	Off-Campus Printing	FedHealth	5,000.00
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096495-WALMART.COM - Purchase	152.38
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096084-ROTELLI PIZZA & PASTA - Purchase	130.50
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096093-ROTELLI PIZZA & PASTA - Purchase	15.00
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096450-ROTELLI PIZZA & PASTA - Purchase	24.31
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096457-ROTELLI PIZZA & PASTA - Purchase	155.25
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096458-ROTELLI PIZZA & PASTA - Purchase	116.14

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096472-ROTELLI PIZZA & PASTA - Purchase	141.27
Jun 6, 2024	Designated Funds	X000874	Food & Beverages	TE-TXN00096477-ROTELLI PIZZA & PASTA - Purchase	43.10
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096455-BLUEBERRY'S GRILL - Purchase	142.13
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096474-COOK OUT MYRTLE BEACH - Purchase	33.46
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096486-TST WALK-ON'S - MYRTL - Purchase	263.66
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096510-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096567-POPSTROKE MYRTLE BEACH - Purchase	291.11
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096579-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096585-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096583-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096587-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096591-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096595-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096599-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096604-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096608-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096614-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096615-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Designated Funds	X000874	Athletic Recruiting	TE-TXN00096618-MARRIOTT MYTRLE BEACH - Purchase	668.96
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096518-DELTA 00642160703833 - Purchase	35.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096572-MARRIOTT ATLANTA MARQU - Purchase	730.44
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096382-ALLIANZ TRAVEL INS - Purchase	40.40
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096397-AMERICAN 0012145027943 - Purchase	504.95

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2024	State Restricted Funds	X000874	Student Travel	TE-TXN00096082-PAYPAL MATTHEWKIP - Purchase	475.00
Jun 6, 2024	State Restricted Funds	X000874	Student Travel	TE-TXN00096491-SQ PASSAGE PRODUCTS - Purchase	300.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096609-LYFT 1 RIDE 06-02 - Purchase	23.89
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096467-GO AIRPORT EXPRESS - Purchase	338.32
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096505-UNITED 01623929405070 - Purchase	316.95
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096537-UNITED 01644052304974 - Purchase	17.99
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096554-UNITED 01644052318193 - Purchase	35.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096575-UNITED 01644052318204 - Purchase	35.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096545-CNAC 2024 - Purchase	125.00
Jun 6, 2024	Operational Funds	X000874	Team Travel	TE-TXN00096091-HAMPTON INN - Purchase	2,820.48
Jun 6, 2024	Operational Funds	X000874	Team Travel	TE-TXN00096109-HAMPTON INN - Purchase	10,811.84
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096507-UBER TRIP - Purchase	72.94
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096526-AMERICAN 00144354191591 - Purchase	35.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096569-HYATT REGENCY DENVER C - Purchase	1,151.70
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096530-AMERICAN 0012147045798 - Purchase	363.96
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096555-APSA - Purchase	472.00
Jun 6, 2024	Operational Funds	X000874	Candidate Travel	TE-TXN00096496-RESIDENCE INN MYRTLE B - Purchase	236.18
Jun 6, 2024	Operational Funds	X000874	Candidate Travel	TE-TXN00096564-RESIDENCE INN MYRTLE B - Purchase	236.18
Jun 6, 2024	Operational Funds	X000874	Candidate Travel	TE-TXN00096586-RESIDENCE INN MYRTLE B - Purchase	16.35
Jun 6, 2024	Operational Funds	X000874	Candidate Travel	TE-TXN00096607-RESIDENCE INN MYRTLE B - Purchase	16.35
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096560-ALLEGNT - Purchase	5.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096431-AMERICAN 00144352364018 - Purchase	35.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096511-ENTERPRISE RENT-A-CAR - Purchase	229.53
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096533-AMERICAN 0010282211808 - Purchase	40.00
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096551-PGA FRISCO FRONT DESK - Purchase	718.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2024	Operational Funds	X000874	Empl Travel Out State	TE-TXN00096580-EXXON 7-ELEVEN 22654 - Purchase	16.86
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096381-SQ SOUTHERN STEAK HOU - Purchase	1,381.43
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096384-WAL-MART #4664 - Purchase	191.16
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096423-EZCATERMOES SOUTHWEST - Purchase	1,493.12
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096425-7-ELEVEN 41843 - Purchase	63.18
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096441-WM SUPERCENTER #1123 - Purchase	109.73
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096453-ROTELLI PIZZA & PASTA - Purchase	465.84
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096459-ROTELLI PIZZA & PASTA - Purchase	703.35
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096462-EZCATERYOUR PIE PIZZA - Purchase	615.67
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096463-EZCATERMCALISTERS DEL - Purchase	618.91
Jun 6, 2024	Operational Funds	X000874	Empl Conf Registrati Out State	TE-TXN00096057-FSP NAT COUNCIL OF UNI - Purchase	675.00
Jun 6, 2024	Self-Generated Funds	X000874	Student Travel	TE-TXN00096532-AMERICAN PSYCH ASSOC - Purchase	125.00
Jun 6, 2024	Self-Generated Funds	X000874	Student Travel	TE-TXN00096557-AMERICAN PSYCH ASSOC - Purchase	125.00
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096468-PUBLIX #1671 - Purchase	69.53
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096470-ROTELLI PIZZA & PASTA - Purchase	511.56
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096476-ROTELLI PIZZA & PASTA - Purchase	15.47
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096479-ROTELLI PIZZA & PASTA - Purchase	563.55
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096484-WM SUPERCENTER #1123 - Purchase	133.98
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096500-STAPLES 00111807 - Purchase	18.84
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096519-WM SUPERCENTER #1123 - Purchase	148.70
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096566-STAPLES 00111807 - Purchase	8.35
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096581-7-ELEVEN 36822 - Purchase	85.17
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096601-EXXON REFUEL 34 - Purchase	27.75
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096623-PILOT 4580 - Purchase	14.82
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096436-LOWES FOODS #1240 FU - Purchase	45.97

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 6, 2024	Designated Funds	X000874	Post Season Team Expense	TE-TXN00096194-UK SPORTS CENTER GARAG - Purchase	6.00
Jun 7, 2024	Philanthropic Restr Funds	V1064717	Empl Travel Foreign	Employee	2,042.19
Jun 7, 2024	Self-Generated Funds	V1064717	Empl Travel Foreign	Employee	1,500.18
Jun 7, 2024	Other Unrestricted Funds	V1064718	Supplies	Employee	80.61
Jun 7, 2024	Operational Funds	V1064719	Empl Travel Out State	Employee	200.00
Jun 7, 2024	Other Unrestricted Funds	V1064725	Contractual Services	Patel Dei Coaching & Consulting LLC	4,500.00
Jun 7, 2024	Operational Funds	V1064738	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,620.00
Jun 7, 2024	Operational Funds	V1064740	Empl Travel Out State	Employee	200.00
Jun 7, 2024	Operational Funds	V1064743	Empl Travel Out State	Employee	250.00
Jun 7, 2024	Operational Funds	V1064745	Student Travel	Student	191.87
Jun 7, 2024	Operational Funds	V1064747	Candidate Meals	Employee	45.12
Jun 7, 2024	Operational Funds	V1064748	Candidate Travel	Candidate	45.78
Jun 7, 2024	Operational Funds	V1064750	Candidate Meals	Employee	83.52
Jun 7, 2024	Designated Funds	V1064751	Candidate Meals	Employee	153.04
Jun 7, 2024	Designated Funds	V1064753	Dues/Memberships	The Dunes Golf & Beach Club	725.00
Jun 7, 2024	Designated Funds	V1064753	Dues/Memberships	The Dunes Golf & Beach Club	150.00
Jun 7, 2024	Operational Funds	V1064755	Empl Travel Out State	Employee	766.00
Jun 7, 2024	Operational Funds	V1064755	Empl Travel Out State	Employee	2,689.80
Jun 7, 2024	Operational Funds	V1064755	Empl Travel Out State	Employee	781.86
Jun 7, 2024	Self-Generated Funds	V1064758	Credit Card Charges	South Carolina Interactive LLC	10.08
Jun 7, 2024	Extended Learning Funds	V1064758	Credit Card Charges	South Carolina Interactive LLC	2,318.80
Jun 7, 2024	Operational Funds	V1064760	Empl Travel Out State	Employee	200.00
Jun 7, 2024	Designated Funds	V1064761	Athletic Recruiting	Employee	8.05
Jun 7, 2024	Operational Funds	V1064762	Empl Travel Out State	Employee	185.00
Jun 7, 2024	Designated Funds	V1064763	Post Season Team Expense	Employee	521.33
Jun 7, 2024	Extended Learning Funds	V1064766	Supplies	Aramark Inc	549.65
Jun 7, 2024	Extended Learning Funds	V1064766	Food & Beverages	Aramark Inc	1,445.48
Jun 7, 2024	Extended Learning Funds	V1064766	Other Rentals	Aramark Inc	127.60
Jun 7, 2024	Operational Funds	V1064767	Food & Beverages	Aramark Inc	32.12
Jun 7, 2024	General Unexpended Plant	V1064784	Constr Equip Movable	Trotec Laser Inc	55,113.20
Jun 7, 2024	Other Unrestricted Funds	V1064922	Contractual Services	Employee	250.00
Jun 7, 2024	Designated Funds	V1064940	Athletic Recruiting	Employee	65.33
Jun 7, 2024	Operational Funds	V1064941	Library Subscriptions	Sage Publications Inc	22,000.00
Jun 7, 2024	Operational Funds	V1064955	Natural Gas	Dominion Energy SC	29,602.07
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096487-BUC-EE'S #53 - Purchase	14.68
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096531-EXXON SRP SENECA 011 - Purchase	66.63

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096597-ENTERPRISE RENT-A-CAR - Purchase	550.91
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096613-CIRCLE K # 23225 - Purchase	45.11
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096421-ALLEGNT ADDDQE - Purchase	149.13
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096493-TOWNEPLACE SUITES DAYT - Purchase	98.44
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096494-COURTYARD BY MARRIOTT - Purchase	94.94
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096516-NATIONAL CAR RENTAL - Purchase	87.95
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096538-OHSAA ONLINE TICKETS - Purchase	2.50
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096561-MYR- LAZ M36120HUB - Purchase	20.00
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096584-SHELL OIL12985697015 - Purchase	15.58
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096605-COURTYARD BY MARRIOTT - Purchase	89.32
Jun 7, 2024	Operational Funds	X000876	Fuel	TE-TXN00096598-HAZZARD MARINE LLC - Purchase	1,171.87
Jun 7, 2024	Operational Funds	X000876	Fuel	TE-TXN00096617-HAZZARD MARINE LLC - Purchase	775.92
Jun 7, 2024	Designated Funds	X000876	Empl Travel In State	TE-TXN00096619-SPINX #156 - Purchase	24.38
Jun 7, 2024	Designated Funds	X000876	Empl Travel In State	TE-TXN00096625-QT 1178 OUTSIDE - Purchase	50.43
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096592-SQ BRIAN BABBITT - Purchase	280.00
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096221-FEDEX OFFIC50400050401 - Purchase	321.95
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096223-HAMPTON INN MYRTLE BEA - Credit	-45.33
Jun 7, 2024	Operational Funds	X000876	Empl Travel In State	TE-TXN00096593-SOUTH CAROLINA NURSES - Purchase	1,000.00
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096422-UBER TRIP - Purchase	69.99
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096445-SHERATON SEATTLE HOTEL - Purchase	939.28
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096523-UBER TRIP - Purchase	70.58
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096547-UBER TRIP - Purchase	14.11
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096577-MYR- LAZ M36120HUB - Purchase	50.00
Jun 7, 2024	Other Unrestricted Funds	X000876	Empl Travel Out State	TE-TXN00096636-UBER TRIP - Purchase	38.82
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096421-ALLEGNT ADDDQE - Purchase	149.13



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Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096493-TOWNEPLACE SUITES DAYT - Purchase	98.45
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096494-COURTYARD BY MARRIOTT - Purchase	94.95
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096516-NATIONAL CAR RENTAL - Purchase	87.96
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096538-OHSAA ONLINE TICKETS - Purchase	2.50
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096561-MYR- LAZ M36120HUB - Purchase	20.00
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096584-SHELL OIL12985697015 - Purchase	15.58
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096605-COURTYARD BY MARRIOTT - Purchase	89.33
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096600-UBER TRIP - Purchase	10.96
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096602-UBER TRIP - Purchase	30.68
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096620-UBER TRIP - Purchase	10.93
Jun 7, 2024	Operational Funds	X000876	Empl Travel Out State	TE-TXN00096624-UBER TRIP - Purchase	40.18
Jun 7, 2024	Designated Funds	X000876	Dues/Memberships	TE-TXN00096589-SC MEDICAL BOARD - Purchase	50.00
Jun 7, 2024	Designated Funds	X000876	Dues/Memberships	TE-TXN00096611-SC MEDICAL BOARD - Purchase	50.00
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096428-TROPICAL SMOOTHIE CAFE - Purchase	426.40
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096535-HILTON HOTELS - Purchase	546.70
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096552-HILTON HOTELS - Purchase	546.70
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096629-ENTERPRISE RENT-A-CAR - Purchase	645.76
Jun 7, 2024	Designated Funds	X000876	Post Season Team Expense	TE-TXN00096639-QT 1121 - Purchase	47.52
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096383-WAHOO'S FISH HOUSE - Purchase	190.81
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096418-FOUR POINTS - Purchase	157.08
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096466-UBER TRIP - Purchase	104.37
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096570-SOUTHWES 52670547652914 - Purchase	426.96
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096588-UBER TRIP - Purchase	7.75
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096594-FAIRFIELD INN COSTAL C - Purchase	151.20
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096596-UBER TRIP - Purchase	51.71
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096622-TST FAMOUS TOASTERY - - Purchase	72.44
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096638-FAIRFIELD INN COSTAL C - Purchase	0.01

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Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096475-BP#8089138LAWNDALE QPS - Purchase	44.23
Jun 7, 2024	Designated Funds	X000876	Athletic Recruiting	TE-TXN00096621-ENTERPRISE RENT-A-CAR - Purchase	225.78
Jun 8, 2024	Federal Funds	X000879	Empl Travel In State	TE-TXN00096181-HOMEWOOD SUITES MT.PLE - Purchase	179.61
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096160-DELTA 00622373829280 - Purchase	409.35
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096648-UBER TRIP - Purchase	12.65
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096649-UBER TRIP - Purchase	41.20
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096650-UBER TRIP - Purchase	5.61
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096659-UBER TRIP - Purchase	10.30
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096662-UBER TRIP - Purchase	22.44
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096664-UBER TRIP - Purchase	50.62
Jun 8, 2024	Other Unrestricted Funds	X000879	Empl Travel Out State	TE-TXN00096666-MYR- LAZ M36120HUB - Purchase	47.00
Jun 8, 2024	Operational Funds	X000879	Empl Travel Out State	TE-TXN00096344-SOUTHWES 5262297196041 - Purchase	865.96
Jun 8, 2024	Operational Funds	X000879	Empl Travel Out State	TE-TXN00096529-WESTIN (WESTIN HOTELS) - Purchase	973.98
Jun 9, 2024	Operational Funds	X000880	Empl Travel Foreign	TE-TXN00096113-AIRBNB HMCCJSNEJJ - Purchase	62.37
Jun 9, 2024	Operational Funds	X000880	Empl Travel Foreign	TE-TXN00096568-AIRBNB HMCCJSNEJJ - Purchase	619.67
Jun 9, 2024	Operational Funds	X000880	Empl Travel Out State	TE-TXN00096654-BUDGET RENT A CAR - Purchase	76.80
Jun 10, 2024	Operational Funds	V1064777	Supplies	Accu-Tech Corp	2,743.20
Jun 10, 2024	Other Unrestricted Funds	V1064781	Contractual Services	Employee	543.50
Jun 10, 2024	General Unexpended Plant	V1064783	On-Campus Work Order	The Cbord Group	2,216.16
Jun 10, 2024	Self-Generated Funds	V1064786	Software Purchases	SHI International Corp	2,082.98
Jun 10, 2024	Operational Funds	V1064789	Supplies	Summit Solutionz Inc	1,282.50
Jun 10, 2024	Operational Funds	V1064791	Supplies	Arnold's Pool Service, Inc.	64.41
Jun 10, 2024	Parking and Transportation	V1064792	On-Campus Repair Equip	Best-One Tire of SC	446.53
Jun 10, 2024	General Unexpended Plant	V1064793	Renovations Interiors	Monteith Construction Corporation	71,038.56
Jun 10, 2024	Food Service	V1064794	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	289.27
Jun 10, 2024	Food Service	V1064794	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	-289.27
Jun 10, 2024	Food Service	V1064796	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	289.27
Jun 10, 2024	Food Service	V1064797	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	620.00
Jun 10, 2024	Operational Funds	V1064799	Food & Beverages	Employee	399.75
Jun 10, 2024	Parking and Transportation	V1064800	On-Campus Repair Equip	Conway Auto Parts	1,303.69
Jun 10, 2024	Operational Funds	V1064801	Supplies	David Neace	1,977.41

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Jun 10, 2024	Operational Funds	V1064801	Food & Beverages	David Neace	130.66
Jun 10, 2024	Federal Funds	V1064802	Participant Stipend	Student	1,000.00
Jun 10, 2024	Parking and Transportation	V1064803	On-Campus Repair Equip	Conway Auto Parts	1,303.69
Jun 10, 2024	Parking and Transportation	V1064805	On-Campus Repair Equip	Conway Auto Parts	48.08
Jun 10, 2024	Federal Funds	V1064806	Participant Stipend	Student	1,000.00
Jun 10, 2024	Parking and Transportation	V1064809	On-Campus Repair Equip	Cummins Sales and Service	87.54
Jun 10, 2024	Operational Funds	V1064810	Candidate Meals	Employee	109.27
Jun 10, 2024	Operational Funds	V1064812	Candidate Meals	Employee	135.00
Jun 10, 2024	Operational Funds	V1064813	Candidate Meals	Employee	135.00
Jun 10, 2024	Operational Funds	V1064814	Copier Leases	Digital Resources Inc	570.57
Jun 10, 2024	Operational Funds	V1064815	Copier Leases	Digital Resources Inc	232.59
Jun 10, 2024	Parking and Transportation	V1064818	On-Campus Repair Equip	Cummins Sales and Service	1,564.11
Jun 10, 2024	Parking and Transportation	V1064819	On-Campus Repair Equip	Cummins Sales and Service	74.46
Jun 10, 2024	Parking and Transportation	V1064820	On-Campus Repair Equip	Cummins Sales and Service	868.99
Jun 10, 2024	Designated Funds	V1064821	Student Travel	Student	643.67
Jun 10, 2024	Parking and Transportation	V1064822	On-Campus Repair Equip	Conway Auto Parts	157.33
Jun 10, 2024	Parking and Transportation	V1064823	On-Campus Repair Equip	Conway Auto Parts	460.51
Jun 10, 2024	Food Service	V1064825	Equipment Leases	GFL Environmental	26.67
Jun 10, 2024	Housing	V1064828	Pest Control	Clark's Termite & Pest Control	1,176.72
Jun 10, 2024	Housing	V1064829	Contractual Services	Gordon's Oriental Rug & Carpet	8,976.00
Jun 10, 2024	Operational Funds	V1064830	Candidate Meals	Employee	65.00
Jun 10, 2024	Operational Funds	V1064831	Copier Leases	Digital Resources Inc	506.60
Jun 10, 2024	Federal Funds	V1064832	Supplies	Employee	241.62
Jun 10, 2024	Housing	V1064833	Copier Leases	Digital Resources Inc	117.65
Jun 10, 2024	Housing	V1064834	Copier Leases	Digital Resources Inc	122.20
Jun 10, 2024	Housing	V1064837	Contractual Services	Jani-King of Myrtle Beach	12,550.00
Jun 10, 2024	Designated Funds	V1064838	Athletic Recruiting	Employee	156.81
Jun 10, 2024	Designated Funds	V1064840	Telephone Charges	Employee	210.27
Jun 10, 2024	Designated Funds	V1064842	Empl Travel Out State	Employee	111.55
Jun 10, 2024	Self-Generated Funds	V1064843	Food & Beverages	Aramark Inc	2,031.93
Jun 10, 2024	Other Unrestricted Funds	V1064845	Food & Beverages	Aramark Inc	299.64
Jun 10, 2024	Self-Generated Funds	V1064846	Food & Beverages	Aramark Inc	33.15
Jun 10, 2024	Operational Funds	V1064847	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	468.00
Jun 10, 2024	Parking and Transportation	V1064848	On-Campus Repair Equip	Best-One Tire of SC	446.53
Jun 10, 2024	Operational Funds	V1064849	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 10, 2024	Operational Funds	V1064851	Copier Leases	Digital Resources Inc	452.39
Jun 10, 2024	Parking and Transportation	V1064852	Contractual Services	Best-One Tire of SC	-135.43
Jun 10, 2024	Operational Funds	V1064853	Copier Leases	Digital Resources Inc	117.65

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Jun 10, 2024	Food Service	V1064854	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	3,648.50
Jun 10, 2024	Housing	V1064855	Software Maint. Contracts	The Cbord Group	-1,151.61
Jun 10, 2024	Operational Funds	V1064856	Professional Services	Charter Elevator Carolinas LLC	3,545.00
Jun 10, 2024	Operational Funds	V1064857	Software Purchases	CCU Research Foundation	119.99
Jun 10, 2024	Operational Funds	V1064858	Copier Leases	Digital Resources Inc	315.60
Jun 10, 2024	Food Service	V1064859	Copier Leases	Digital Resources Inc	268.13
Jun 10, 2024	Housing	V1064860	Copier Leases	Digital Resources Inc	128.64
Jun 10, 2024	Operational Funds	V1064861	Copier Leases	Digital Resources Inc	187.86
Jun 10, 2024	Extended Learning Funds	V1064862	Copier Leases	Digital Resources Inc	251.05
Jun 10, 2024	Operational Funds	V1064863	Copier Leases	Digital Resources Inc	555.48
Jun 10, 2024	Operational Funds	V1064864	Copier Leases	Digital Resources Inc	318.21
Jun 10, 2024	Operational Funds	V1064865	Fuel	Great Lakes Petroleum Co	1,343.31
Jun 10, 2024	Operational Funds	V1064867	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	440.00
Jun 10, 2024	Operational Funds	V1064868	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064869	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Food Service	V1064870	Equipment Leases	GFL Environmental	505.44
Jun 10, 2024	Operational Funds	V1064871	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Parking and Transportation	V1064873	Contractual Services	Department of Administration	4,818.02
Jun 10, 2024	Operational Funds	V1064874	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064875	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Other Unrestricted Funds	V1064876	Dues/Memberships	Ggm Sunshine	5,900.00
Jun 10, 2024	Operational Funds	V1064877	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064878	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Other Unrestricted Funds	V1064879	Food & Beverages	Pepsi Bottling Ventures LLC	213.05
Jun 10, 2024	Operational Funds	V1064880	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Housing	V1064881	Supplies	Barnes & Noble Booksellers LLC	146.99
Jun 10, 2024	Operational Funds	V1064882	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064883	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	440.00
Jun 10, 2024	Operational Funds	V1064884	Off-Campus Repair Bldgs	United Rentals	456.00
Jun 10, 2024	Operational Funds	V1064885	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	440.00
Jun 10, 2024	Operational Funds	V1064886	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064887	Off-Campus Printing	The Printing Port	702.00
Jun 10, 2024	Operational Funds	V1064888	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064889	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Other Unrestricted Funds	V1064890	Food & Beverages	Employee	29.45
Jun 10, 2024	Operational Funds	V1064891	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064892	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Designated Funds	V1064893	Athletic Recruiting	Employee	91.00

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Jun 10, 2024	Designated Funds	V1064893	Athletic Recruiting	Employee	91.00
Jun 10, 2024	Designated Funds	V1064894	Athletic Recruiting	Employee	43.55
Jun 10, 2024	Operational Funds	V1064895	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	General Unexpended Plant	V1064896	Constr Testing Fees	S&ME, Inc.	2,448.75
Jun 10, 2024	Operational Funds	V1064897	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064898	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064899	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Designated Funds	V1064900	Uniforms	BSN Sports LLC	-619.47
Jun 10, 2024	Operational Funds	V1064901	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064903	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 10, 2024	Operational Funds	V1064905	Training Services	Employee	99.00
Jun 10, 2024	Operational Funds	V1064906	Contractual Services	Street Team Productions	300.00
Jun 10, 2024	Operational Funds	V1064906	Contractual Services	Street Team Productions	200.00
Jun 10, 2024	Designated Funds	V1064907	Empl Travel Out State	Employee	873.60
Jun 10, 2024	Designated Funds	V1064907	Athletic Recruiting	Employee	314.39
Jun 10, 2024	Operational Funds	V1064908	Empl Travel In State	Employee	132.83
Jun 10, 2024	Designated Funds	V1064909	Empl Travel Out State	Employee	175.21
Jun 10, 2024	Operational Funds	V1064910	Food & Beverages	Employee	94.09
Jun 10, 2024	Operational Funds	V1064910	Supplies	Employee	4.68
Jun 10, 2024	Designated Funds	V1064911	Food & Beverages	Employee	9.16
Jun 10, 2024	Designated Funds	V1064912	Athletic Recruiting	Employee	165.00
Jun 10, 2024	Designated Funds	V1064913	Athletic Recruiting	Employee	175.00
Jun 10, 2024	Federal Funds	V1064915	Supplies	Student	121.34
Jun 10, 2024	Operational Funds	V1064916	Supplies	Employee	20.87
Jun 10, 2024	Loans	V1064917	Contractual Services	University Accounting Services, LLC	206.47
Jun 10, 2024	Operational Funds	V1064918	Contractual Services	OCLC Inc	235.38
Jun 10, 2024	Self-Generated Funds	V1064919	Local Mileage	Employee	28.22
Jun 10, 2024	State Restricted Funds	X000881	Student Travel	TE-TXN00096553-SC PARK SERVICE - Purchase	795.20
Jun 11, 2024	Operational Funds	V1064938	Supplies	Employee	23.18
Jun 11, 2024	Self-Generated Funds	V1064939	Supplies	Employee	102.26
Jun 11, 2024	Designated Funds	V1064944	Contractual Services	Playfly, LLC	3,230.76
Jun 11, 2024	Operational Funds	V1064946	Empl Travel Out State	Employee	720.22
Jun 11, 2024	Operational Funds	V1064946	Empl Conf Registrati Out State	Employee	30.00
Jun 11, 2024	Designated Funds	V1064947	Post Season Team Expense	Employee	89.00
Jun 11, 2024	Food Service	V1064948	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	725.64
Jun 11, 2024	Designated Funds	V1064949	Post Season Team Expense	Employee	108.00
Jun 11, 2024	General Unexpended Plant	V1064950	Renovations Roofing	Spann Roofing Repair Services LLC	793.14

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 11, 2024	Food Service	V1064951	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	534.44
Jun 11, 2024	General Unexpended Plant	V1064952	Constr Testing Fees	S&ME, Inc.	9,000.00
Jun 11, 2024	Food Service	V1064953	Copier Leases	Digital Resources Inc	262.21
Jun 11, 2024	Operational Funds	V1064954	Copier Leases	Digital Resources Inc	415.04
Jun 11, 2024	Operational Funds	V1064956	Software Maint. Contracts	SocioCultural Research Consultants	9,720.00
Jun 11, 2024	Other Unrestricted Funds	V1064959	Food & Beverages	Employee	241.04
Jun 11, 2024	Housing	V1064960	Copier Leases	Digital Resources Inc	128.63
Jun 11, 2024	General Unexpended Plant	V1064961	Engineering Fees	Development Resource Group LLC	10,914.08
Jun 11, 2024	Operational Funds	V1064962	Copier Leases	Digital Resources Inc	320.63
Jun 11, 2024	Parking and Transportation	V1064963	On-Campus Repair Equip	Best-One Tire of SC	135.43
Jun 11, 2024	Operational Funds	V1064964	Supplies	Smith Straw Service	1,944.00
Jun 11, 2024	Operational Funds	V1064965	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Operational Funds	V1064966	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Operational Funds	V1064967	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Operational Funds	V1064968	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Operational Funds	V1064969	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Operational Funds	V1064970	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Operational Funds	V1064971	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Operational Funds	V1064973	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 11, 2024	Self-Generated Funds	V1064980	Supplies	Aqua Survey Inc	242.77
Jun 11, 2024	Operational Funds	V1064983	Off-Campus Advertising	WBTW	2,000.00
Jun 11, 2024	Housing	V1064984	Other Equip over \$5000	Revels Turf and Tractor LLC	21,781.08
Jun 11, 2024	Food Service	V1064985	Waste Collection	Solid Waste Authority	81.60
Jun 11, 2024	Operational Funds	V1064986	Copier Leases	Ricoh USA Inc	253.18
Jun 11, 2024	General Unexpended Plant	V1064987	Constr Testing Fees	S&ME, Inc.	1,773.75
Jun 11, 2024	Self-Generated Funds	V1064988	Contractual Services	Event Partners LLC	686.00
Jun 11, 2024	Operational Funds	V1064990	Supplies	GreatGifts4U	5,604.55
Jun 11, 2024	Operational Funds	V1064991	Empl Travel Foreign	Employee	403.68
Jun 11, 2024	Self-Generated Funds	V1064992	Empl Travel In State	Employee	138.60
Jun 11, 2024	Designated Funds	V1064993	Telephone Charges	Employee	165.00
Jun 11, 2024	Self-Generated Funds	V1064994	Empl Travel In State	Employee	153.72
Jun 11, 2024	Designated Funds	V1064996	Telephone Charges	Employee	185.76
Jun 11, 2024	Designated Funds	V1064997	Student Travel	Student	344.02
Jun 11, 2024	Operational Funds	V1064999	Empl Travel Out State	Employee	265.00
Jun 11, 2024	Self-Generated Funds	V1065000	Supplies	Henry Schein Inc	502.11
Jun 11, 2024	Federal Funds	V1065002	Empl Travel Out State	Employee	1,100.00
Jun 11, 2024	Designated Funds	V1065004	Supplies	Employee	33.95
Jun 11, 2024	Designated Funds	V1065006	Student Travel	Student	85.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 11, 2024	Operational Funds	V1065007	Equipment Rentals	GFL Environmental	26.67
Jun 11, 2024	Operational Funds	V1065008	Supplies	B & H Photo Video	1,289.48
Jun 11, 2024	Operational Funds	V1065009	Equipment Rentals	GFL Environmental	405.00
Jun 11, 2024	Operational Funds	V1065011	Contractual Services	Williams & Fudge Inc	12.50
Jun 11, 2024	Operational Funds	V1065012	Empl Travel In State	Employee	235.62
Jun 11, 2024	Operational Funds	V1065013	Copier Leases	Digital Resources Inc	239.39
Jun 11, 2024	Operational Funds	V1065014	Copier Leases	Digital Resources Inc	234.59
Jun 11, 2024	Federal Funds	V1065015	Student Travel	Student	110.00
Jun 11, 2024	Operational Funds	V1065016	Copier Leases	Digital Resources Inc	122.20
Jun 11, 2024	Designated Funds	V1065017	Athletic Recruiting	Employee	58.89
Jun 11, 2024	Operational Funds	V1065018	Copier Leases	Digital Resources Inc	521.22
Jun 11, 2024	Housing	V1065019	Copier Leases	Digital Resources Inc	117.65
Jun 11, 2024	Federal Funds	V1065020	Student Travel	Student	105.00
Jun 11, 2024	Operational Funds	V1065021	Copier Leases	Digital Resources Inc	241.77
Jun 11, 2024	Designated Funds	V1065022	Athletic Recruiting	Employee	173.22
Jun 11, 2024	Operational Funds	V1065023	Off-Campus Repair Bldgs	The Metro Group Inc	10,586.40
Jun 11, 2024	Federal Funds	V1065024	Food & Beverages	Employee	134.01
Jun 11, 2024	Operational Funds	V1065025	Telephone Charges	SEGRA	241.99
Jun 11, 2024	Operational Funds	V1065026	Supplies	Employee	8.61
Jun 11, 2024	Operational Funds	V1065027	Supplies	VWR INTERNATIONAL LLC	276.05
Jun 11, 2024	Other Unrestricted Funds	V1065028	Empl Travel Out State	Employee	50.00
Jun 11, 2024	Federal Funds	V1065029	Student Travel	Student	105.00
Jun 11, 2024	Designated Funds	V1065031	Athletic Recruiting	Employee	185.00
Jun 11, 2024	Operational Funds	V1065033	Copier Leases	Herald Office Supply	111.46
Jun 11, 2024	Designated Funds	V1065034	Empl Travel Out State	Employee	85.00
Jun 11, 2024	Self-Generated Funds	V1065039	Empl Travel In State	Employee	190.89
Jun 11, 2024	Designated Funds	V1065040	Empl Travel Out State	Employee	75.00
Jun 11, 2024	General Unexpended Plant	V1065041	Architectural Fees	The Boudreaux Group Inc	1,815.20
Jun 11, 2024	Operational Funds	V1065042	Food & Beverages	Aramark Inc	32.91
Jun 11, 2024	Self-Generated Funds	V1065043	Food & Beverages	Aramark Inc	13.81
Jun 11, 2024	Designated Funds	X000883	Athletic Recruiting	TE-TXN00096661-SOUTHWES 52670547656053 - Purchase	793.97
Jun 11, 2024	Designated Funds	X000883	Athletic Recruiting	TE-TXN00096660-SOUTHWES 52670547656075 - Purchase	793.97
Jun 11, 2024	Designated Funds	X000883	Athletic Recruiting	TE-TXN00096670-SOUTHWES 52670547656064 - Purchase	793.97
Jun 11, 2024	Designated Funds	X000883	Candidate Travel	TE-TXN00096184-HILTON GARDEN INN - Purchase	146.90
Jun 11, 2024	Designated Funds	X000883	Candidate Travel	TE-TXN00096687-HILTON GARDEN INN - Credit	-146.90

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 11, 2024	Operational Funds	X000883	Empl Travel Out State	TE-TXN00096627-UBER TRIP - Purchase	59.91
Jun 11, 2024	Operational Funds	X000883	Student Travel	TE-TXN00096099-BURKINC.COM - MTGS - Purchase	275.00
Jun 11, 2024	Operational Funds	X000883	Team Travel	TE-TXN00096178-DELTA 00670539720432 - Purchase	302.22
Jun 11, 2024	Operational Funds	X000883	Empl Conf Registrati Out State	TE-TXN00096635-IES ABROAD - Purchase	180.00
Jun 11, 2024	Operational Funds	X000883	Empl Conf Registrati Out State	TE-TXN00096133-BURK AND ASSOCIATES ME - Purchase	550.00
Jun 11, 2024	Operational Funds	X000883	Empl Travel Out State	TE-TXN00096456-DELTA 00642164890485 - Purchase	35.00
Jun 11, 2024	Operational Funds	X000883	Empl Travel Out State	TE-TXN00096677-HILTON HOTELS - Purchase	1,039.84
Jun 11, 2024	Operational Funds	X000883	Empl Conf Registrati Out State	TE-TXN00096645-CVENT SOUTHERN ASSOCI - Purchase	575.00
Jun 11, 2024	Operational Funds	X000883	Student Travel	TE-TXN00096133-Burk and Associates ME - Purchase	275.00
Jun 11, 2024	Designated Funds	X000883	Athletic Recruiting	TE-TXN00096469-SOUTHWES 52670547651982 - Purchase	212.98
Jun 11, 2024	Designated Funds	X000883	Athletic Recruiting	TE-TXN00096488-AMERICAN 00170547651993 - Purchase	219.44
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096274-SHELL OIL 57545663106 - Purchase	58.74
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096329-HOLIDAY INN EXPRESS - Purchase	255.30
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096340-EXXON JOLLEY #615 - Purchase	51.46
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096373-SHEETZ 0523 00005231 - Purchase	70.44
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096492-SPEEDWAY 07699 - Purchase	58.95
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096610-EXXON DAVIS EXPRESS - Purchase	52.48
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096631-RUTTER'S #14 - Purchase	25.00
Jun 11, 2024	Self-Generated Funds	X000883	Empl Travel Out State	TE-TXN00096641-HOLIDAY INN EXPRESS - Purchase	152.15
Jun 11, 2024	Operational Funds	X000883	Empl Travel In State	TE-TXN00096616-PHI THETA KAPPA - Purchase	500.00
Jun 11, 2024	Extended Learning Funds	X000883	Student Travel	TE-TXN00096362-XANADU TROPICAL RESO - Purchase	466.48
Jun 11, 2024	Extended Learning Funds	X000883	Student Travel	TE-TXN00096368-XANADU TROPICAL RESO - Purchase	2,696.23
Jun 11, 2024	Extended Learning Funds	X000883	Student Travel	TE-TXN00096377-XANADU TROPICAL RESO - Purchase	2,333.08
Jun 11, 2024	Designated Funds	X000883	Post Season Team Expense	TE-TXN00096673-STM DRIVEN - Purchase	3,896.25
Jun 11, 2024	Designated Funds	X000883	Post Season Team Expense	TE-TXN00096689-HOLIDAY INN - Purchase	12,667.53
Jun 11, 2024	Designated Funds	X000883	Athletic Recruiting	TE-TXN00096679-DELTA 00642169839275 - Purchase	35.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 12, 2024	Federal Funds	V1065048	Empl Travel Out State	Employee	352.80
Jun 12, 2024	Operational Funds	V1065049	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 12, 2024	Operational Funds	V1065050	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	440.00
Jun 12, 2024	Operational Funds	V1065051	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,720.00
Jun 12, 2024	Operational Funds	V1065052	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,620.00
Jun 12, 2024	Operational Funds	V1065053	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 12, 2024	Operational Funds	V1065054	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 12, 2024	Operational Funds	V1065056	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 12, 2024	State Restricted Funds	V1065057	Supplies	Student	87.19
Jun 12, 2024	Other Unrestricted Funds	V1065060	Food & Beverages	Aramark Inc	431.80
Jun 12, 2024	Operational Funds	V1065061	Food & Beverages	Aramark Inc	10.82
Jun 12, 2024	Operational Funds	V1065062	Candidate Meals	Aramark Inc	67.35
Jun 12, 2024	Operational Funds	V1065063	Food & Beverages	Aramark Inc	1,176.29
Jun 12, 2024	Housing	V1065064	Food & Beverages	Aramark Inc	679.13
Jun 12, 2024	State Restricted Funds	V1065069	Food & Beverages	Aramark Inc	1,077.24
Jun 12, 2024	State Restricted Funds	V1065071	Food & Beverages	Aramark Inc	143.36
Jun 12, 2024	State Restricted Funds	V1065071	Other Rentals	Aramark Inc	206.00
Jun 12, 2024	Federal Funds	V1065072	Student Travel	Employee	370.65
Jun 12, 2024	Operational Funds	V1065073	Off-Campus Advertising	WBTW	500.00
Jun 12, 2024	Operational Funds	V1065075	Electricity	Santee Cooper	220,355.30
Jun 12, 2024	Parking and Transportation	V1065076	On-Campus Repair Equip	Conway Auto Parts	315.23
Jun 12, 2024	Parking and Transportation	V1065077	On-Campus Repair Equip	Conway Auto Parts	540.00
Jun 12, 2024	Parking and Transportation	V1065078	On-Campus Repair Equip	Conway Auto Parts	455.76
Jun 12, 2024	Parking and Transportation	V1065080	On-Campus Repair Equip	Cummins Sales and Service	669.54
Jun 12, 2024	Designated Funds	V1065081	Athletic Recruiting	Employee	841.15
Jun 12, 2024	Parking and Transportation	V1065083	On-Campus Repair Equip	Department of Administration	347.55
Jun 12, 2024	Operational Funds	V1065084	Off-Campus Printing	Rydin Decal	4,013.69
Jun 12, 2024	Operational Funds	V1065085	Copier Leases	Digital Resources Inc	234.92
Jun 12, 2024	Operational Funds	V1065086	Contractual Services	Nelson Mullins Riley	5,500.00
Jun 12, 2024	Other Unrestricted Funds	V1065087	Equipment Rentals	Event Works LLC	1,897.72
Jun 12, 2024	Operational Funds	V1065088	Copier Leases	Digital Resources Inc	301.33
Jun 12, 2024	Operational Funds	V1065089	Copier Leases	Digital Resources Inc	249.43
Jun 12, 2024	Operational Funds	V1065090	Off-Campus Advertising	Lamar Companies	4,252.50
Jun 12, 2024	Operational Funds	V1065091	Contractual Services	AtkinsRealis USA Inc	3,057.35
Jun 12, 2024	Designated Funds	V1065092	Uniforms	BSN Sports LLC	-595.79
Jun 12, 2024	Operational Funds	V1065093	Copier Leases	Digital Resources Inc	315.17
Jun 12, 2024	Operational Funds	V1065094	Off-Campus Repair Bldgs	Wagner Consulting Group Inc.	2,250.00
Jun 12, 2024	Housing	V1065095	Web-Based Professional Service	Employee	588.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 12, 2024	Operational Funds	V1065096	Supplies	Blick Art Materials	47.91
Jun 12, 2024	Operational Funds	V1065097	Empl Travel Out State	Employee	325.00
Jun 12, 2024	General Unexpended Plant	V1065098	Architectural Fees	The Boudreaux Group Inc	5,620.12
Jun 12, 2024	Operational Funds	V1065099	Contractual Services	All Out Fire Protection LLC	5,091.00
Jun 12, 2024	Operational Funds	V1065103	Copier Leases	Digital Resources Inc	679.32
Jun 12, 2024	Operational Funds	V1065104	Copier Leases	Digital Resources Inc	364.51
Jun 12, 2024	Operational Funds	V1065105	Supplies	VWR INTERNATIONAL LLC	43.38
Jun 12, 2024	Operational Funds	V1065106	Supplies	Bruce Air Filter Company LLC	4,166.89
Jun 12, 2024	Extended Learning Funds	V1065107	Supplies	Employee	1,284.29
Jun 12, 2024	Extended Learning Funds	V1065107	Student Travel	Employee	561.43
Jun 12, 2024	Housing	V1065108	Software Maint. Contracts	The Cbord Group	88.86
Jun 12, 2024	Housing	V1065108	Software Maint. Contracts	The Cbord Group	-88.86
Jun 12, 2024	Housing	V1065108	Software Maint. Contracts	The Cbord Group	-88.86
Jun 12, 2024	Operational Funds	V1065109	Equipment Rentals	GFL Environmental	26.67
Jun 12, 2024	Operational Funds	V1065110	Equipment Rentals	GFL Environmental	70.00
Jun 12, 2024	Operational Funds	V1065111	Contractual Services	Horry County School District	47,141.70
Jun 12, 2024	Self-Generated Funds	V1065112	Tagged Supplies	VWR INTERNATIONAL LLC	2,333.63
Jun 12, 2024	Self-Generated Funds	V1065112	Tagged Supplies	VWR INTERNATIONAL LLC	1,302.50
Jun 12, 2024	Federal Funds	V1065112	Tagged Supplies	VWR INTERNATIONAL LLC	16,281.35
Jun 12, 2024	Operational Funds	V1065113	Empl Travel Out State	Employee	1,000.00
Jun 12, 2024	Operational Funds	V1065113	Empl Travel Out State	Employee	896.33
Jun 12, 2024	Operational Funds	V1065114	Ground Maint. Supplies	Harrell's LLC	864.00
Jun 12, 2024	Food Service	V1065115	Equipment Leases	GFL Environmental	405.00
Jun 12, 2024	Food Service	V1065118	Copier Leases	Digital Resources Inc	277.81
Jun 12, 2024	Designated Funds	V1065119	Telephone Charges	HTC	3,609.95
Jun 12, 2024	Designated Funds	V1065120	Supplies	Henry Schein Inc	453.60
Jun 12, 2024	Designated Funds	V1065121	Supplies	Henry Schein Inc	313.85
Jun 12, 2024	Designated Funds	V1065122	Supplies	Henry Schein Inc	294.96
Jun 12, 2024	Designated Funds	V1065123	Contractual Services	Elvis Service Company Inc	191.76
Jun 12, 2024	Designated Funds	V1065124	Contractual Services	Elvis Service Company Inc	218.61
Jun 12, 2024	Designated Funds	V1065125	Contractual Services	Underdog & Company Team LLC	2,115.92
Jun 12, 2024	Designated Funds	V1065126	Supplies	Henry Schein Inc	185.41
Jun 12, 2024	Federal Funds	V1065127	Supplies	Sonotronics	17,768.38
Jun 12, 2024	Operational Funds	V1065128	Motor Vehicles over \$5000	Santee Automotive LLC	41,353.00
Jun 12, 2024	Federal Funds	V1065129	Student Travel	Student	110.00
Jun 12, 2024	Designated Funds	V1065131	Uniforms	BSN Sports LLC	-1,422.84
Jun 12, 2024	Operational Funds	V1065132	Professional Services	DP3 Architects Ltd	6,750.00
Jun 12, 2024	Other Unrestricted Funds	V1065133	Supplies	Employee	27.93

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 12, 2024	Other Unrestricted Funds	V1065133	Supplies	Employee	-27.93
Jun 12, 2024	Other Unrestricted Funds	V1065133	Supplies	Employee	36.22
Jun 12, 2024	Operational Funds	V1065135	Supplies	Employee	16.62
Jun 12, 2024	Other Unrestricted Funds	V1065136	Food & Beverages	Employee	43.23
Jun 12, 2024	Other Unrestricted Funds	V1065137	Food & Beverages	Employee	16.72
Jun 12, 2024	Other Unrestricted Funds	V1065138	Empl Travel Foreign	Employee	6,626.28
Jun 12, 2024	Operational Funds	V1065139	Supplies	Employee	37.13
Jun 12, 2024	General Unexpended Plant	V1065141	Architectural Fees	Garvin Design Group Inc	57,575.00
Jun 12, 2024	Extended Learning Funds	V1065143	Student Travel	Employee	70.00
Jun 12, 2024	Operational Funds	V1065144	Equipment Rentals	GFL Environmental	26.67
Jun 12, 2024	Operational Funds	V1065152	Contractual Services	Williams & Fudge Inc	7,110.12
Jun 12, 2024	Federal Funds	V1065156	Student Travel	Katherine R. Mitchell	105.00
Jun 12, 2024	Self-Generated Funds	V1065157	Other Equip over \$5000	Longhorn Steel Structures	1,197.69
Jun 12, 2024	Federal Funds	V1065158	Student Travel	Student	105.00
Jun 12, 2024	Operational Funds	V1065162	Empl Travel Out State	Employee	655.00
Jun 12, 2024	Operational Funds	V1065162	Empl Conf Registrati Out State	Employee	290.00
Jun 12, 2024	Other Unrestricted Funds	V1065162	Empl Travel Out State	Employee	500.00
Jun 12, 2024	Self-Generated Funds	V1065164	Supplies	Fisher Scientific Co LLC	145.97
Jun 12, 2024	Operational Funds	V1065165	Off-Campus Advertising	Coastal Outdoor Advertising	4,000.00
Jun 12, 2024	Operational Funds	V1065166	Supplies	Native Sons	9,919.00
Jun 12, 2024	Operational Funds	V1065167	Copier Leases	Digital Resources Inc	262.78
Jun 12, 2024	Operational Funds	V1065168	Other Rentals	Department of Administration	1,257.96
Jun 12, 2024	Designated Funds	X000889	Student Travel	TE-TXN00096665-RECREATION.GOV - Purchase	234.00
Jun 12, 2024	Operational Funds	X000889	Empl Travel Out State	TE-TXN00096740-AMERICAN 00144360564302 - Purchase	30.00
Jun 12, 2024	Operational Funds	X000889	Empl Travel Out State	TE-TXN00096696-MARRIOTT DETROIT DTOWN - Purchase	824.55
Jun 12, 2024	Operational Funds	X000889	Empl Travel Out State	TE-TXN00096730-UBER TRIP - Purchase	9.67
Jun 12, 2024	Operational Funds	X000889	Empl Travel Out State	TE-TXN00096734-UBER TRIP - Purchase	48.36
Jun 12, 2024	Operational Funds	X000889	Empl Travel Out State	TE-TXN00096642-HILTON HOTELS - Purchase	876.05
Jun 12, 2024	Operational Funds	X000889	Student Travel	TE-TXN00096152-HOTEL LODG ALOFTCOLUM - Credit	-1,064.02
Jun 12, 2024	Operational Funds	X000889	Student Travel	TE-TXN00096632-HOTEL LODG ALOFTCOLUM - Credit	-234.24
Jun 12, 2024	Operational Funds	X000889	Empl Travel Out State	TE-TXN00096726-ERACTOLL 566277937 - Purchase	46.60
Jun 12, 2024	Operational Funds	X000889	Empl Travel Out State	TE-TXN00096590-AMERICAN 0012147359469 - Purchase	805.96
Jun 13, 2024	Self-Generated Funds	V1065170	Empl Travel Out State	Employee	1,338.96

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2024	Other Unrestricted Funds	V1065171	Empl Travel In State	Employee	94.50
Jun 13, 2024	Operational Funds	V1065172	Empl Travel Out State	Employee	650.00
Jun 13, 2024	Operational Funds	V1065172	Empl Conf Registrati Out State	Employee	350.00
Jun 13, 2024	Operational Funds	V1065174	Supplies	Bruce Air Filter Company LLC	229.49
Jun 13, 2024	Operational Funds	V1065175	Dues/Memberships	Employee	614.00
Jun 13, 2024	Designated Funds	V1065176	Uniforms	BSN Sports LLC	1,128.60
Jun 13, 2024	Housing	V1065177	Software Maint. Contracts	The Cbord Group	-1,018.44
Jun 13, 2024	Operational Funds	V1065178	Copier Leases	Digital Resources Inc	117.65
Jun 13, 2024	Food Service	V1065179	Copier Leases	Digital Resources Inc	341.86
Jun 13, 2024	Self-Generated Funds	V1065181	Supplies	Cherry Universal Marine	266.00
Jun 13, 2024	Operational Funds	V1065182	Copier Leases	Digital Resources Inc	149.61
Jun 13, 2024	Self-Generated Funds	V1065183	Contractual Services	Big South Metal Works	280.00
Jun 13, 2024	Operational Funds	V1065185	Copier Leases	Digital Resources Inc	156.54
Jun 13, 2024	Operational Funds	V1065186	Copier Leases	Digital Resources Inc	156.58
Jun 13, 2024	Designated Funds	V1065187	Contractual Services	Elvis Service Company Inc	214.32
Jun 13, 2024	Designated Funds	V1065188	Contractual Services	Elvis Service Company Inc	214.32
Jun 13, 2024	Operational Funds	V1065189	Copier Leases	Saulisbury Business Machines, Inc	1,660.34
Jun 13, 2024	Designated Funds	V1065190	Contractual Services	Elvis Service Company Inc	214.32
Jun 13, 2024	Designated Funds	V1065191	Contractual Services	Elvis Service Company Inc	61.36
Jun 13, 2024	Food Service	V1065192	Equipment Leases	GFL Environmental	286.20
Jun 13, 2024	Designated Funds	V1065195	Supplies	Henry Schein Inc	64.01
Jun 13, 2024	Operational Funds	V1065196	Copier Leases	Digital Resources Inc	387.03
Jun 13, 2024	General Unexpended Plant	V1065197	Contractual Services	S&R Turf & Irrigation Equipment LLC	680.00
Jun 13, 2024	Designated Funds	V1065198	Supplies	Henry Schein Inc	208.48
Jun 13, 2024	Designated Funds	V1065199	Supplies	Henry Schein Inc	73.79
Jun 13, 2024	Designated Funds	V1065200	Supplies	Henry Schein Inc	135.78
Jun 13, 2024	Designated Funds	V1065201	Supplies	Henry Schein Inc	235.66
Jun 13, 2024	Designated Funds	V1065202	Supplies	Henry Schein Inc	395.54
Jun 13, 2024	Designated Funds	V1065203	Supplies	Henry Schein Inc	352.65
Jun 13, 2024	Designated Funds	V1065204	Supplies	Henry Schein Inc	7,081.77
Jun 13, 2024	Designated Funds	V1065205	Supplies	Elixir Rx Solutions	136.59
Jun 13, 2024	Designated Funds	V1065206	Supplies	Henry Schein Inc	10.97
Jun 13, 2024	Designated Funds	V1065207	Supplies	Henry Schein Inc	453.60
Jun 13, 2024	Designated Funds	V1065208	Supplies	Henry Schein Inc	54.86
Jun 13, 2024	Designated Funds	V1065209	Supplies	Henry Schein Inc	728.67
Jun 13, 2024	Designated Funds	V1065210	Supplies	Henry Schein Inc	127.53
Jun 13, 2024	Designated Funds	V1065211	Supplies	Henry Schein Inc	141.98
Jun 13, 2024	Designated Funds	V1065212	Supplies	Henry Schein Inc	42.26

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2024	Designated Funds	V1065213	Supplies	Henry Schein Inc	6,032.99
Jun 13, 2024	Designated Funds	V1065214	Contractual Services	Elvis Service Company Inc	107.16
Jun 13, 2024	Designated Funds	V1065215	Supplies	Henry Schein Inc	3,438.93
Jun 13, 2024	Designated Funds	V1065216	Supplies	Henry Schein Inc	143.62
Jun 13, 2024	Designated Funds	V1065217	Contractual Services	Elvis Service Company Inc	214.32
Jun 13, 2024	Designated Funds	V1065218	Copier Leases	Digital Resources Inc	232.47
Jun 13, 2024	Designated Funds	V1065219	Supplies	Henry Schein Inc	18.72
Jun 13, 2024	Designated Funds	V1065220	Supplies	Henry Schein Inc	50.73
Jun 13, 2024	Designated Funds	V1065221	Supplies	Henry Schein Inc	1,396.64
Jun 13, 2024	Designated Funds	V1065222	Supplies	Henry Schein Inc	1,904.43
Jun 13, 2024	Designated Funds	V1065223	Supplies	Henry Schein Inc	395.54
Jun 13, 2024	Designated Funds	V1065224	Supplies	Henry Schein Inc	38.98
Jun 13, 2024	Designated Funds	V1065225	Contractual Services	Elvis Service Company Inc	214.32
Jun 13, 2024	Designated Funds	V1065226	Supplies	Henry Schein Inc	89.60
Jun 13, 2024	Designated Funds	V1065227	Supplies	Henry Schein Inc	1,341.70
Jun 13, 2024	Designated Funds	V1065228	Supplies	Henry Schein Inc	54.86
Jun 13, 2024	Designated Funds	V1065229	Contractual Services	Elvis Service Company Inc	42.19
Jun 13, 2024	Designated Funds	V1065230	Supplies	Henry Schein Inc	242.89
Jun 13, 2024	Designated Funds	V1065231	Copier Leases	Digital Resources Inc	317.84
Jun 13, 2024	Designated Funds	V1065232	Supplies	Henry Schein Inc	635.22
Jun 13, 2024	Designated Funds	V1065233	Food & Beverages	Henry Schein Inc	162.00
Jun 13, 2024	Designated Funds	V1065234	Supplies	Henry Schein Inc	964.06
Jun 13, 2024	Designated Funds	V1065235	Supplies	Henry Schein Inc	4,223.89
Jun 13, 2024	Designated Funds	V1065236	Supplies	Henry Schein Inc	59.29
Jun 13, 2024	Designated Funds	V1065237	Supplies	Henry Schein Inc	148.91
Jun 13, 2024	Operational Funds	V1065238	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	700.00
Jun 13, 2024	Designated Funds	V1065239	Supplies	Henry Schein Inc	49.64
Jun 13, 2024	Designated Funds	V1065240	Supplies	Henry Schein Inc	1,278.82
Jun 13, 2024	Designated Funds	V1065241	Supplies	Henry Schein Inc	3.56
Jun 13, 2024	Operational Funds	V1065242	Equip & Hardw.Maint.Contracts	Duncan Parking Technologies	145.00
Jun 13, 2024	Designated Funds	V1065243	Supplies	Henry Schein Inc	10.63
Jun 13, 2024	Designated Funds	V1065244	Contractual Services	Underdog & Company Team LLC	3,341.67
Jun 13, 2024	Designated Funds	V1065246	Contractual Services	Elvis Service Company Inc	214.32
Jun 13, 2024	Designated Funds	V1065248	Athletic Recruiting	Employee	200.00
Jun 13, 2024	Designated Funds	V1065249	Athletic Team Supplies	BSN Sports LLC	318.43
Jun 13, 2024	Operational Funds	V1065250	Web-Based Professional Service	Building Reports	535.42
Jun 13, 2024	Operational Funds	V1065251	Copier Leases	Digital Resources Inc	84.78
Jun 13, 2024	Operational Funds	V1065251	Copier Leases	Digital Resources Inc	84.78

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2024	Operational Funds	V1065252	Copier Leases	Digital Resources Inc	96.01
Jun 13, 2024	Operational Funds	V1065252	Copier Leases	Digital Resources Inc	96.02
Jun 13, 2024	Food Service	V1065253	Supplies	Barnes & Noble Booksellers LLC	14,688.00
Jun 13, 2024	Operational Funds	V1065254	Electricity	Santee Cooper	89,355.78
Jun 13, 2024	Self-Generated Funds	V1065256	Electricity	Santee Cooper	5,396.10
Jun 13, 2024	Self-Generated Funds	V1065256	Electricity	Santee Cooper	394.46
Jun 13, 2024	Operational Funds	V1065256	Electricity	Santee Cooper	3,404.92
Jun 13, 2024	Housing	V1065258	Electricity	Santee Cooper	34,125.04
Jun 13, 2024	Operational Funds	V1065259	Copier Leases	Digital Resources Inc	84.78
Jun 13, 2024	Operational Funds	V1065259	Copier Leases	Digital Resources Inc	84.78
Jun 13, 2024	Extended Learning Funds	V1065260	Student Travel	Employee	1,094.65
Jun 13, 2024	Operational Funds	V1065261	Supplies	Club Colors	1,191.00
Jun 13, 2024	Designated Funds	V1065262	Food & Beverages	Henry Schein Inc	6,642.00
Jun 13, 2024	Operational Funds	V1065263	Empl Travel In State	Employee	1,028.66
Jun 13, 2024	Federal Funds	V1065264	Student Travel	Student	110.00
Jun 13, 2024	Designated Funds	V1065265	Food & Beverages	Henry Schein Inc	4,428.00
Jun 13, 2024	Designated Funds	V1065266	Contractual Services	Elvis Service Company Inc	107.16
Jun 13, 2024	Designated Funds	V1065267	Copier Leases	Digital Resources Inc	297.71
Jun 13, 2024	Designated Funds	V1065268	Food & Beverages	Henry Schein Inc	44.28
Jun 13, 2024	Self-Generated Funds	V1065270	Merchandise Clothing - Resale	Wincraft Inc	645.47
Jun 13, 2024	Designated Funds	V1065271	Uniforms	A Wearhouse	804.71
Jun 13, 2024	Self-Generated Funds	V1065272	Fuel	Sunoco Lp Lockbox	1,309.34
Jun 13, 2024	Self-Generated Funds	V1065278	Merchandise Clothing - Resale	GFSI LLC	1,562.04
Jun 13, 2024	Designated Funds	V1065279	Team Travel	CLC-Myrtle Beach	2,185.00
Jun 13, 2024	Self-Generated Funds	V1065280	Contractual Services	Sagacity Golf Technologies Inc	1,109.50
Jun 13, 2024	Operational Funds	V1065281	Contractual Services	Event Partners LLC	9,939.63
Jun 13, 2024	Self-Generated Funds	V1065282	Merchandise Clothing - Resale	BSN Sports LLC	785.46
Jun 13, 2024	Self-Generated Funds	V1065287	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	218.67
Jun 13, 2024	Self-Generated Funds	V1065288	Merchandise Clothing - Resale	Acushnet Company	357.42
Jun 13, 2024	Self-Generated Funds	V1065289	Merchandise Clothing - Resale	Acushnet Company	151.71
Jun 13, 2024	Self-Generated Funds	V1065290	Contractual Services	Sagacity Golf Technologies Inc	893.30
Jun 13, 2024	Designated Funds	V1065291	Team Travel	CLC-Myrtle Beach	1,300.00
Jun 13, 2024	Self-Generated Funds	V1065292	Merchandise Clothing - Resale	Wincraft Inc	147.66
Jun 13, 2024	General Unexpended Plant	V1065293	Construction - Buildings	Contract Construction Inc	331,415.24
Jun 13, 2024	Self-Generated Funds	V1065294	Merchandise Clothing - Resale	All Star Dogs	500.02
Jun 13, 2024	Designated Funds	V1065295	Team Travel	CLC-Myrtle Beach	8,250.00
Jun 13, 2024	Designated Funds	V1065298	Copier Leases	Digital Resources Inc	227.62
Jun 13, 2024	Operational Funds	V1065299	Professional Services	Caroline P. Rohr	650.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2024	Designated Funds	V1065300	Copier Leases	Digital Resources Inc	237.39
Jun 13, 2024	General Unexpended Plant	V1065308	Renovations Utilities	North Strand Mechanical	5,919.00
Jun 13, 2024	Designated Funds	V1065309	Contractual Services	Elvis Service Company Inc	214.32
Jun 13, 2024	Designated Funds	V1065310	Contractual Services	Elvis Service Company Inc	92.04
Jun 13, 2024	Self-Generated Funds	V1065311	Merchandise Clothing - Resale	GFSI LLC	6,624.03
Jun 13, 2024	Self-Generated Funds	V1065312	Fuel	Sunoco Lp Lockbox	2,872.17
Jun 13, 2024	Extended Learning Funds	V1065313	Student Travel	Employee	275.00
Jun 13, 2024	Operational Funds	V1065314	Uniforms	Employee	120.94
Jun 13, 2024	Extended Learning Funds	V1065315	Professional Services	AIFS Abroad	575.00
Jun 13, 2024	Operational Funds	V1065316	Empl Travel Out State	Employee	250.00
Jun 13, 2024	Extended Learning Funds	V1065319	Student Travel	Employee	1,050.00
Jun 13, 2024	Extended Learning Funds	V1065320	Student Travel	Employee	1,050.00
Jun 13, 2024	Designated Funds	V1065323	Food & Beverages	Henry Schein Inc	36.72
Jun 13, 2024	Operational Funds	V1065324	Supplies	Club Colors	1,755.00
Jun 13, 2024	Designated Funds	V1065325	Food & Beverages	Henry Schein Inc	6,966.00
Jun 13, 2024	Designated Funds	V1065327	Food & Beverages	Henry Schein Inc	132.84
Jun 13, 2024	Operational Funds	V1065328	Insurance	State Fiscal Acct. Authority	48.15
Jun 13, 2024	Designated Funds	V1065329	Telephone Charges	HTC	287.63
Jun 13, 2024	Operational Funds	V1065330	Ground Maint. Supplies	Simplot Turf & Horticulture	3,429.21
Jun 13, 2024	Designated Funds	V1065332	Supplies	Sherwin Williams	852.77
Jun 13, 2024	Self-Generated Funds	V1065333	Merchandise Clothing - Resale	PING Inc.	831.06
Jun 13, 2024	Self-Generated Funds	V1065334	Supplies	Employee	324.23
Jun 13, 2024	Designated Funds	V1065336	Athletic Recruiting	Terrance Denson	202.74
Jun 13, 2024	Housing	V1065337	Supplies	The Cbord Group	16,613.80
Jun 13, 2024	Operational Funds	V1065338	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 13, 2024	Operational Funds	V1065340	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,720.00
Jun 13, 2024	Operational Funds	V1065341	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 13, 2024	Operational Funds	V1065342	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 13, 2024	Federal Funds	V1065343	Supplies	Fisher Scientific Co LLC	51.08
Jun 13, 2024	Operational Funds	V1065344	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 13, 2024	Operational Funds	V1065345	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 13, 2024	Operational Funds	V1065346	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 13, 2024	General Unexpended Plant	V1065347	Construction - Buildings	Chancel Construction Inc	755,567.01
Jun 13, 2024	Operational Funds	V1065348	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 13, 2024	Operational Funds	V1065349	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	522.00
Jun 13, 2024	Operational Funds	V1065350	Candidate Travel	Candidate	27.00
Jun 13, 2024	Operational Funds	V1065351	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	522.00
Jun 13, 2024	Operational Funds	V1065352	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 13, 2024	Operational Funds	V1065353	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 13, 2024	General Unexpended Plant	V1065354	Architectural Fees	Garvin Design Group Inc	1,196.00
Jun 13, 2024	Operational Funds	V1065355	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	593.00
Jun 13, 2024	Operational Funds	V1065356	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 13, 2024	State Restricted Funds	V1065357	Supplies	METER Group Inc	4,005.72
Jun 13, 2024	State Restricted Funds	V1065357	Supplies	METER Group Inc	-5.40
Jun 13, 2024	Operational Funds	V1065358	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	522.00
Jun 13, 2024	General Unexpended Plant	V1065360	Contractual Services	LWC Construction Inc	4,275.00
Jun 13, 2024	General Unexpended Plant	V1065360	Contractual Services	LWC Construction Inc	-4,275.00
Jun 13, 2024	General Unexpended Plant	V1065360	Other Perm Improv	LWC Construction Inc	4,275.00
Jun 13, 2024	Operational Funds	V1065360	Contractual Services	LWC Construction Inc	4,275.00
Jun 13, 2024	Operational Funds	V1065360	Contractual Services	LWC Construction Inc	-4,275.00
Jun 13, 2024	Designated Funds	V1065363	Contractual Services	OrthoSC LLC	350.00
Jun 13, 2024	Operational Funds	X000890	Empl Travel Foreign	TE-TXN00096674-INTERNATIONAL CLARINET - Purchase	135.30
Jun 13, 2024	Operational Funds	X000890	Empl Travel Foreign	TE-TXN00096688-THE SAMUEL HOTEL ECOMM - Purchase	262.97
Jun 13, 2024	Operational Funds	X000890	Empl Travel Foreign	TE-TXN00096716-UNITED 01623948431265 - Purchase	1,146.30
Jun 13, 2024	Operational Funds	X000890	Empl Travel Out State	TE-TXN00096652-HAMPTON INNS - Purchase	372.96
Jun 13, 2024	Operational Funds	X000890	Empl Conf Registrati Out State	TE-TXN00096647-CVENT SOUTHERN ASSOCI - Purchase	575.00
Jun 13, 2024	Operational Funds	X000890	Empl Travel In State	TE-TXN00096264-BUC-EE'S #53 - Purchase	43.62
Jun 13, 2024	Operational Funds	X000890	Empl Travel Out State	TE-TXN00096634-UBER TRIP - Purchase	11.91
Jun 13, 2024	Operational Funds	X000890	Empl Travel Out State	TE-TXN00096643-UBER TRIP - Purchase	10.98
Jun 13, 2024	Operational Funds	X000890	Empl Travel Out State	TE-TXN00096656-UBER TRIP - Purchase	29.87
Jun 13, 2024	Operational Funds	X000890	Empl Travel Out State	TE-TXN00096671-UBER TRIP - Purchase	35.59
Jun 14, 2024	Other Unrestricted Funds	V1065420	Legal Settlement	Helen M. Felder	100.00
Jun 14, 2024	Operational Funds	V1065450	Dues/Memberships	The Dunes Golf & Beach Club	875.00
Jun 14, 2024	Operational Funds	X000891	Student Travel	TE-TXN00096765-ISSN INC - Purchase	200.33
Jun 14, 2024	Designated Funds	X000891	Food & Beverages	TE-TXN00096146-MCALISTER'S 103072 - Purchase	88.62
Jun 14, 2024	Designated Funds	X000891	Food & Beverages	TE-TXN00096158-MCALISTER'S 103072 - Purchase	82.84
Jun 14, 2024	Designated Funds	X000891	Food & Beverages	TE-TXN00096225-MCALISTER'S 103072 - Purchase	130.67
Jun 14, 2024	Designated Funds	X000891	Food & Beverages	TE-TXN00096234-TST EGGS UP GRILL - C - Purchase	16.08
Jun 14, 2024	Designated Funds	X000891	Food & Beverages	TE-TXN00096254-TST EGGS UP GRILL - C - Purchase	14.87



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2024	Designated Funds	X000891	Food & Beverages	TE-TXN00096256-MCALISTER'S 103072 - Purchase	234.32
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096452-CIRCLE K # 03187 - Purchase	66.21
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096655-RENTALTOLL660222642 - Purchase	11.25
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096694-DELTA 00670539719492 - Credit	-936.99
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096695-DELTA 00670547657194 - Purchase	61.43
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096707-DELTA 00670539719503 - Credit	-936.99
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096712-SHELL OIL 12746268007 - Purchase	61.89
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096727-DELTA 00670539719514 - Credit	-936.99
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096739-DELTA 00670547657205 - Purchase	61.43
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096742-ENTERPRISE RENT-A-CAR - Purchase	218.90
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096743-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096746-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096747-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096750-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096751-ENTERPRISE RENT-A-CAR - Purchase	218.90
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096752-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096761-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096753-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096755-ENTERPRISE RENT-A-CAR - Purchase	218.90
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096757-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096759-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096760-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096762-MARRIOTT MYTRLE BEACH - Purchase	732.24

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096772-AMERICAN 00170547660544 - Purchase	671.87
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096773-AMERICAN 00170547660566 - Purchase	671.87
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096786-AMERICAN 00170547660555 - Purchase	671.87
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096699-ALLEGNT J2G62V - Purchase	215.00
Jun 14, 2024	Operational Funds	X000891	Empl Travel Out State	TE-TXN00096088-DELTA 00622362246181 - Purchase	426.95
Jun 14, 2024	Operational Funds	X000891	Empl Travel Out State	TE-TXN00096653-HAMPTON INNS - Purchase	373.32
Jun 14, 2024	Operational Funds	X000891	Empl Travel Out State	TE-TXN00096667-MYR- LAZ M36120HUB - Purchase	36.00
Jun 14, 2024	Operational Funds	X000891	Non-Employee Travel	TE-TXN00096738-THE DUPONT HOTEL - Purchase	1,939.84
Jun 14, 2024	Extended Learning Funds	X000891	Student Travel	TE-TXN00096104-Gutmann am Dutzendteic - Purchase	4.50
Jun 14, 2024	Operational Funds	X000891	Empl Travel Out State	TE-TXN00096769-PCACAC - Purchase	395.00
Jun 14, 2024	Other Unrestricted Funds	X000891	Participant Travel	TE-TXN00096777-MEPKIN ABBEY - Purchase	35.00
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096701-MYR- LAZ M36120HUB - Purchase	24.00
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096703-SHELL OIL 12403142008 - Purchase	40.50
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096713-HERTZ #0190110 - Purchase	250.58
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096717-LOWES FOODS #1240 FU - Purchase	43.66
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096725-DELTA 00670547659121 - Purchase	411.19
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096735-HOMEWOOD SUITES - Purchase	256.84
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096763-PILOT 346 - Purchase	44.20
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096788-BP#2025914DUMFIRES QPS - Purchase	52.58
Jun 14, 2024	Operational Funds	X000891	Student Travel	TE-TXN00096765-ISSN INC - Purchase	98.67
Jun 14, 2024	Operational Funds	X000891	Empl Travel In State	TE-TXN00096352-ENTERPRISE RENT-A-CAR - Purchase	167.21
Jun 14, 2024	Self-Generated Funds	X000891	Empl Conf Registrati Out State	TE-TXN00096685-AMERICAN CONCRETE INST - Purchase	395.00
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096669-SOUTHWES 52670547656790 - Purchase	505.96
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096710-SPIRIT AI 48703957276650 - Purchase	106.60
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096279-MCALISTER'S 103072 - Purchase	574.58

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096286-TST EGGS UP GRILL - C - Purchase	204.00
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096292-TST EGGS UP GRILL - C - Purchase	199.13
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096319-MCALISTER'S 103072 - Purchase	446.10
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096332-TST EGGS UP GRILL - C - Purchase	128.51
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096361-TST EGGS UP GRILL - C - Purchase	380.92
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096403-TST EGGS UP GRILL - C - Purchase	273.37
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096442-MCALISTER'S 103072 - Purchase	219.21
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096446-TST EGGS UP GRILL - C - Purchase	259.85
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096478-MCALISTER'S 103072 - Purchase	167.54
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096482-TST EGGS UP GRILL - C - Purchase	17.92
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096498-MCALISTER'S 103072 - Purchase	59.71
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096509-MCALISTER'S 103072 - Purchase	12.70
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096541-TST EGGS UP GRILL - C - Purchase	17.00
Jun 14, 2024	Designated Funds	X000891	Post Season Team Expense	TE-TXN00096558-MCALISTER'S 103072 - Purchase	10.82
Jun 14, 2024	Designated Funds	X000891	Empl Travel Out State	TE-TXN00096663-HYATT PLACE ATLANTA CP - Purchase	90.00
Jun 14, 2024	Operational Funds	X000891	Empl Travel In State	TE-TXN00096698-HOLIDAY INN EXPRESS & - Purchase	185.21
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096219-SPIRIT AI 48703934005030 - Purchase	172.04
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096245-SPIRIT AI 48703935796540 - Purchase	210.19
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096438-AMERICAN 0012145715223 - Purchase	416.95
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096697-WAWA 599 - Purchase	16.63
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096711-MYR- LAZ M36120HUB - Purchase	48.00
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096736-NATIONAL CAR RENTAL - Purchase	314.22
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096737-WAWA 8534 - Purchase	29.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096768-SPIRIT AI 48703961036950 - Purchase	151.18
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096787-FOUR POINTS - Purchase	151.42
Jun 14, 2024	Designated Funds	X000891	Athletic Recruiting	TE-TXN00096754-MYR- LAZ M36120HUB - Purchase	48.00
Jun 15, 2024	Operational Funds	X000895	Empl Travel In State	TE-TXN00096793-ENTERPRISE RENT-A-CAR - Purchase	328.35
Jun 15, 2024	Operational Funds	X000895	Empl Travel In State	TE-TXN00096794-GREENVILLE EMBASSY SUI - Purchase	473.10
Jun 15, 2024	Operational Funds	X000895	Empl Travel In State	TE-TXN00096805-GREENVILLE EMBASSY SUI - Purchase	485.82
Jun 15, 2024	Operational Funds	X000895	Empl Travel Out State	TE-TXN00096683-HILTON HOTELS - Purchase	1,299.80
Jun 15, 2024	Operational Funds	X000895	Empl Travel Foreign	TE-TXN00096785-UNITED 01623960411765 - Purchase	806.40
Jun 15, 2024	Operational Funds	X000895	Empl Travel In State	TE-TXN00096565-HOLIDAY INN EXPRESS & - Purchase	176.54
Jun 15, 2024	Operational Funds	X000895	Empl Travel Foreign	TE-TXN00096682-DELTA 00622413750814 - Purchase	1,542.00
Jun 15, 2024	Operational Funds	X000895	Empl Travel Out State	TE-TXN00096464-ALLIANZ TRAVEL INS - Purchase	54.90
Jun 15, 2024	Operational Funds	X000895	Empl Travel Out State	TE-TXN00096465-AMERICAN 0012145982459 - Purchase	731.95
Jun 15, 2024	Operational Funds	X000895	Empl Conf Registrati Out State	TE-TXN00096483-FSP NCURA - Annual Mtg and Wrkshop Purch	1,115.00
Jun 16, 2024	Operational Funds	X000896	Empl Travel In State	TE-TXN00096395-ENTERPRISE RENT-A-CAR - Purchase	209.81
Jun 17, 2024	Designated Funds	V1065421	Contractual Services	Jani-King of Myrtle Beach	2,600.00
Jun 17, 2024	Designated Funds	V1065423	Food & Beverages	Henry Schein Inc	6,642.00
Jun 17, 2024	Designated Funds	V1065424	Contractual Services	Elvis Service Company Inc	107.16
Jun 17, 2024	Designated Funds	V1065425	Contractual Services	Elvis Service Company Inc	84.37
Jun 17, 2024	Designated Funds	V1065426	Food & Beverages	Henry Schein Inc	279.72
Jun 17, 2024	Designated Funds	V1065427	Contractual Services	Paciolan LLC	85.80
Jun 17, 2024	Designated Funds	V1065428	Software Purchases	Alive Technologies Inc	2,189.43
Jun 17, 2024	Self-Generated Funds	V1065429	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	191.97
Jun 17, 2024	Self-Generated Funds	V1065430	Merchandise Clothing - Resale	Cutter & Buck	227.35
Jun 17, 2024	Self-Generated Funds	V1065431	Merchandise Clothing - Resale	Taylor Made Golf Company Inc	218.67
Jun 17, 2024	Self-Generated Funds	V1065432	Merchandise Clothing - Resale	Acushnet Company	80.34
Jun 17, 2024	Designated Funds	V1065433	Contractual Services	Duncan N. Collins	340.00
Jun 17, 2024	Self-Generated Funds	V1065434	Merchandise Clothing - Resale	Jenkins Enterprises	381.33
Jun 17, 2024	Designated Funds	V1065435	Supplies	Sherwin Williams	1,385.75
Jun 17, 2024	Self-Generated Funds	V1065436	Merchandise Clothing - Resale	CC Products LLC	1,274.61
Jun 17, 2024	Designated Funds	V1065437	Uniforms	BSN Sports LLC	86.71

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 17, 2024	Designated Funds	V1065438	Uniforms	BSN Sports LLC	334.02
Jun 17, 2024	Designated Funds	V1065439	Other Rentals	Airgas USA LLC	64.28
Jun 17, 2024	Operational Funds	V1065440	Contractual Services	Gordon's Oriental Rug & Carpet	908.27
Jun 17, 2024	Operational Funds	V1065441	Copier Leases	Pollock Capital	120.65
Jun 17, 2024	Operational Funds	V1065442	Copier Leases	Pollock Capital	217.41
Jun 17, 2024	Operational Funds	V1065443	Equipment Rentals	GFL Environmental	104.25
Jun 17, 2024	Operational Funds	V1065443	Waste Collection	GFL Environmental	296.71
Jun 17, 2024	Operational Funds	V1065444	Contractual Services	Carolina Testing	185.00
Jun 17, 2024	Operational Funds	V1065446	Copier Leases	Pollock Capital	255.26
Jun 17, 2024	Housing	V1065448	Telephone Charges	HTC	3,181.76
Jun 17, 2024	Housing	V1065451	Electricity	Horry Electric Cooperative, Inc	66,078.17
Jun 17, 2024	Food Service	V1065451	Electricity	Horry Electric Cooperative, Inc	7,830.29
Jun 17, 2024	Housing	V1065451	Electricity	Horry Electric Cooperative, Inc	12,862.18
Jun 17, 2024	Self-Generated Funds	V1065452	Merchandise Clothing - Resale	Johnnie-O Inc	346.40
Jun 17, 2024	General Unexpended Plant	V1065455	Renovations Utilities	Control Management Inc	16,624.68
Jun 17, 2024	Self-Generated Funds	V1065457	Contractual Services	Event Partners LLC	1,748.75
Jun 17, 2024	Federal Funds	V1065458	Supplies	Employee	236.97
Jun 17, 2024	Operational Funds	V1065459	Equipment Rentals	Melton Power Systems	2,150.00
Jun 17, 2024	Food Service	V1065460	Contractual Services	Orkin	53.00
Jun 17, 2024	Food Service	V1065462	Contractual Services	Orkin	100.00
Jun 17, 2024	Operational Funds	V1065463	Furniture	Talotta Contract Interiors	673.92
Jun 17, 2024	Operational Funds	V1065464	Empl Travel Out State	Employee	848.72
Jun 17, 2024	Operational Funds	V1065465	Supplies	Buehler	576.72
Jun 17, 2024	Operational Funds	V1065468	Supplies	Employee	41.64
Jun 17, 2024	Operational Funds	V1065468	Supplies	Employee	-41.64
Jun 17, 2024	Operational Funds	V1065469	Supplies	Employee	41.64
Jun 17, 2024	Extended Learning Funds	V1065470	Student Travel	Employee	202.82
Jun 17, 2024	Operational Funds	V1065471	Empl Travel Out State	Employee	310.00
Jun 17, 2024	Designated Funds	V1065472	Contractual Services	William A. Blackburn	360.00
Jun 17, 2024	Operational Funds	V1065473	Non-Employee Travel	Robert Andrew Dunn	495.58
Jun 17, 2024	General Unexpended Plant	V1065474	Renovations Exteriors	Daktronics Inc	514,128.60
Jun 17, 2024	Designated Funds	V1065475	Post Season Team Expense	Clemson Univerity	4,710.00
Jun 17, 2024	Designated Funds	V1065476	Contractual Services	MBB Company	1,377.00
Jun 17, 2024	Designated Funds	V1065477	Athletic Game Officials	Sun Belt Conference	9,088.00
Jun 17, 2024	Designated Funds	V1065480	Athletic Team Supplies	PING Inc.	212.18
Jun 17, 2024	Extended Learning Funds	V1065484	Student Travel	Employee	625.00
Jun 17, 2024	Operational Funds	X000897	Empl Travel Out State	TE-TXN00096837-MYR- LAZ M36120HUB - Purchase	60.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 17, 2024	Operational Funds	X000897	Empl Travel Out State	TE-TXN00096847-AMERICAN 0010282962639 - Purchase	30.00
Jun 17, 2024	Operational Funds	X000897	Empl Conf Registrati Out State	TE-TXN00096784-ASBC - Purchase	265.00
Jun 17, 2024	Operational Funds	X000897	Empl Conf Registrati Out State	TE-TXN00096784-ASBC - Purchase	530.00
Jun 18, 2024	Extended Learning Funds	V1065486	Transportation Services	CLC-Myrtle Beach	7,690.88
Jun 18, 2024	General Unexpended Plant	V1065488	Construction - Buildings	Chancel Construction Inc	335,330.62
Jun 18, 2024	Operational Funds	V1065489	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,275.00
Jun 18, 2024	Operational Funds	V1065490	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065492	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065493	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 18, 2024	Operational Funds	V1065494	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065495	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 18, 2024	Operational Funds	V1065496	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 18, 2024	Operational Funds	V1065497	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065498	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	593.00
Jun 18, 2024	Operational Funds	V1065499	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	522.00
Jun 18, 2024	Operational Funds	V1065500	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	756.00
Jun 18, 2024	Operational Funds	V1065501	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	468.00
Jun 18, 2024	Operational Funds	V1065502	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 18, 2024	Operational Funds	V1065503	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,224.00
Jun 18, 2024	Operational Funds	V1065504	Empl Travel In State	Employee	53.43
Jun 18, 2024	Operational Funds	V1065505	Candidate Travel	Candidate	110.43
Jun 18, 2024	Operational Funds	V1065506	Copier Leases	Xerox Corporation	53.93
Jun 18, 2024	Designated Funds	V1065507	Team Travel	CLC-Myrtle Beach	1,620.00
Jun 18, 2024	Extended Learning Funds	V1065508	Student Travel	Employee	1,688.20
Jun 18, 2024	Designated Funds	V1065509	Team Travel	CLC-Myrtle Beach	810.00
Jun 18, 2024	Housing	V1065510	Copier Leases	Digital Resources Inc	332.80
Jun 18, 2024	Designated Funds	V1065511	Team Travel	CLC-Myrtle Beach	24,750.00
Jun 18, 2024	Operational Funds	V1065512	Copier Leases	Pollock Capital	225.45
Jun 18, 2024	Operational Funds	V1065513	Empl Travel Out State	Employee	1,190.99
Jun 18, 2024	Extended Learning Funds	V1065514	Student Travel	Employee	350.00
Jun 18, 2024	Operational Funds	V1065515	Contractual Services	Sheriar Press	1,037.66
Jun 18, 2024	Operational Funds	V1065516	Copier Leases	Pollock Capital	155.28
Jun 18, 2024	Operational Funds	V1065517	Empl Travel Out State	Employee	80.00
Jun 18, 2024	Operational Funds	V1065519	Telephone Charges	Employee	90.00
Jun 18, 2024	Agency Funds	V1065520	Prize/Award	VCOM Carolinas	300.00
Jun 18, 2024	Operational Funds	V1065521	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065522	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,720.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 18, 2024	Operational Funds	V1065523	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 18, 2024	Operational Funds	V1065524	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065524	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	-230.00
Jun 18, 2024	Operational Funds	V1065525	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065525	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	-230.00
Jun 18, 2024	Operational Funds	V1065526	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	345.00
Jun 18, 2024	Operational Funds	V1065529	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Operational Funds	V1065531	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 18, 2024	Food Service	V1065534	Natural Gas	Amerigas	661.59
Jun 18, 2024	Designated Funds	V1065535	Copier Leases	Digital Resources Inc	190.40
Jun 18, 2024	Operational Funds	V1065536	Waste Collection	GFL Environmental	70.00
Jun 18, 2024	Operational Funds	V1065537	Contractual Services	Prowash of the Grand Strand	1,175.00
Jun 18, 2024	Food Service	V1065538	Contractual Services	Orkin	75.00
Jun 18, 2024	Food Service	V1065539	Contractual Services	Orkin	115.00
Jun 18, 2024	Operational Funds	V1065541	Copier Leases	Pollock Capital	83.47
Jun 18, 2024	Operational Funds	V1065543	Copier Leases	Pollock Capital	149.33
Jun 18, 2024	Operational Funds	V1065544	Copier Leases	Pollock Capital	131.09
Jun 18, 2024	General Unexpended Plant	V1065545	Off-Campus Repair Bldgs	Stalvey Construction Co Inc	3,800.00
Jun 18, 2024	Operational Funds	V1065546	Waste Collection	Stericycle Inc	137.55
Jun 18, 2024	Operational Funds	V1065547	Copier Leases	Xerox Corporation	96.84
Jun 18, 2024	Designated Funds	V1065550	Post Season Team Expense	Employee	133.00
Jun 18, 2024	Operational Funds	V1065551	Furniture	Talotta Contract Interiors	3,210.35
Jun 18, 2024	Operational Funds	V1065552	Supplies	Southern Computer Warehouse	592.00
Jun 18, 2024	Designated Funds	V1065568	Contractual Services	Short's Travel Management Inc	4,553.66
Jun 18, 2024	Operational Funds	X000898	Empl Travel Foreign	TE-TXN00096700-INTERNATIONAL COUNCIL - Purchase	625.00
Jun 18, 2024	Operational Funds	X000898	Empl Travel Foreign	TE-TXN00096715-INTERNATIONAL COUNCIL - Purchase	625.00
Jun 18, 2024	Operational Funds	X000898	Empl Conf Registrati Out State	TE-TXN00096481-NACUBO - Purchase	1,050.00
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096512-UNITED 01644052307936 - Purchase	35.00
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096513-UNITED 01644052307925 - Purchase	35.00
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096536-UNITED 01644052301765 - Purchase	22.99
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096578-UNITED 01623929401570 - Purchase	316.95
Jun 18, 2024	State Restricted Funds	X000898	Empl Travel In State	TE-TXN00096828-HAMPTON INN SUITES GR - Purchase	168.37
Jun 18, 2024	State Restricted Funds	X000898	Empl Travel In State	TE-TXN00096844-TRU BY HILTON COLUMBIA - Purchase	167.58

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 18, 2024	Federal Funds	X000898	Student Travel	TE-TXN00096826-SQ AMERICAN FISHERIES - Purchase	390.00
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096822-NASCAR Hall of Fame - Purchase	4.00
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096842-NASCAR Hall of Fame - Purchase	16.00
Jun 18, 2024	Federal Funds	X000898	Student Travel	TE-TXN00096756-SQ AMERICAN FISHERIES - Purchase	390.00
Jun 18, 2024	Federal Funds	X000898	Student Travel	TE-TXN00096775-REFUEL 1063 - Purchase	51.99
Jun 18, 2024	Federal Funds	X000898	Student Travel	TE-TXN00096781-REFUEL 1063 - Purchase	25.00
Jun 18, 2024	Federal Funds	X000898	Student Travel	TE-TXN00096833-EXXON LAKE MART & DELI - Purchase	36.00
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096783-AMERICAN 0012149536714 - Purchase	566.95
Jun 18, 2024	Operational Funds	X000898	Empl Travel Out State	TE-TXN00096790-ALLIANZ TRAVEL INS - Purchase	42.52
Jun 19, 2024	Housing	V1065573	Software Purchases	Pitney Bowes Bank Inc	23,519.17
Jun 19, 2024	Extended Learning Funds	V1065575	Dues/Memberships	CIDD	500.00
Jun 19, 2024	Operational Funds	V1065579	Telephone Charges	SEGRA	112.71
Jun 19, 2024	Operational Funds	V1065582	Supplies	VWR INTERNATIONAL LLC	49.53
Jun 19, 2024	Other Unrestricted Funds	V1065583	Contractual Services	Bentz Whaley Flessner & Associates	10.34
Jun 19, 2024	Food Service	V1065584	Contractual Services	Orkin	63.60
Jun 19, 2024	Operational Funds	V1065586	Equip & Hardw.Maint.Contrcts	Apple Inc.	52.92
Jun 19, 2024	Operational Funds	V1065587	Telephone Charges	HTC	125.27
Jun 19, 2024	Designated Funds	V1065588	Contractual Services	Daktronics Inc	32,891.40
Jun 19, 2024	Designated Funds	X000899	Student Travel	TE-TXN00096869-NFS IN NC-NANTAHALA RD - Purchase	75.00
Jun 19, 2024	Designated Funds	X000899	Student Travel	TE-TXN00096888-FSP NANTAHALA OUTDOOR - Purchase	690.15
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096886-MBAY FRONT DESK - Purchase	444.47
Jun 19, 2024	Self-Generated Funds	X000899	Empl Travel In State	TE-TXN00096838-UNITED 01623964353185 - Purchase	637.46
Jun 19, 2024	Self-Generated Funds	X000899	Empl Travel In State	TE-TXN00096885-COURTYARD BY MARRIOTT - Purchase	980.84
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096723-CIRCLE K # 23230 - Purchase	28.00
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096905-7-ELEVEN 41843 - Purchase	20.01
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096922-ENTERPRISE RENT-A-CAR - Purchase	224.82
Jun 19, 2024	Designated Funds	X000899	Student Travel	TE-TXN00096733-PHI SIGMA PI - Purchase	1,762.32
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096829-7-ELEVEN 41843 - Purchase	32.01
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096849-QT 1178 OUTSIDE - Purchase	65.00



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096909-UBER TRIP - Purchase	56.21
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096926-DELTA 00642178032974 - Purchase	35.00
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096603-HARVARD SQUARE HOTEL - Purchase	590.19
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096731-HARVARD SQUARE HOTEL - Purchase	2,358.42
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096748-HARVARD SQUARE HOTEL - Credit	-506.19
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096758-HARVARD SQUARE HOTEL - Credit	-84.00
Jun 19, 2024	Operational Funds	X000899	Empl Conf Registrati Out State	TE-TXN00096745-HAZING PREVENTION NETW - Purchase	499.00
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096749-UBER TRIP - Purchase	17.90
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096771-UBER TRIP - Purchase	12.13
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096821-LYFT 1 RIDE 06-12 - Purchase	10.86
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096832-UBER TRIP - Purchase	12.97
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096776-AMERICAN 0012149650599 - Purchase	415.95
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096514-HOLIDAY INN EXPRESS & - Purchase	176.54
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096705-ENTERPRISE RENT-A-CAR - Purchase	79.92
Jun 19, 2024	Operational Funds	X000899	Empl Travel In State	TE-TXN00096720-7-ELEVEN 41843 - Purchase	20.87
Jun 19, 2024	Operational Funds	X000899	Empl Travel Out State	TE-TXN00096668-HILTON HOTELS - Purchase	1,308.80
Jun 20, 2024	Designated Funds	V1065188	Contractual Services	Elvis Service Company Inc	-214.32
Jun 20, 2024	Operational Funds	V1065589	Freight	Employee	900.00
Jun 20, 2024	Operational Funds	V1065590	Copier Leases	Xerox Corporation	11.08
Jun 20, 2024	Operational Funds	V1065591	Telephone Charges	T-Mobile USA, Inc.	66.93
Jun 20, 2024	Operational Funds	V1065592	Telephone Charges	SEGRA	3,849.06
Jun 20, 2024	Other Unrestricted Funds	V1065593	Tagged Supplies	Pocket Nurse	5,175.06
Jun 20, 2024	Other Unrestricted Funds	V1065593	Tagged Supplies	Pocket Nurse	-5,175.06
Jun 20, 2024	Operational Funds	V1065594	Telephone Charges	HTC	51.78
Jun 20, 2024	Operational Funds	V1065595	Copier Leases	Xerox Corporation	11.53
Jun 20, 2024	Operational Funds	V1065597	Copier Leases	Pollock Capital	208.82
Jun 20, 2024	Food Service	V1065599	Professional Services	Southern Touch Pressure Cleaning	2,725.00
Jun 20, 2024	Operational Funds	V1065603	Copier Leases	Pollock Capital	207.68
Jun 20, 2024	Operational Funds	V1065604	Contractual Services	Fish Window Cleaning	795.00
Jun 20, 2024	Designated Funds	V1065605	Post Season Team Expense	Robert D. McCool	433.56
Jun 20, 2024	Operational Funds	V1065607	Tagged Supplies	Telestra Technologies LLC	32,177.08
Jun 20, 2024	Self-Generated Funds	V1065607	Tagged Supplies	Telestra Technologies LLC	995.17

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2024	Other Unrestricted Funds	V1065609	Furniture	PMC Commercial Interiors Inc	9,020.16
Jun 20, 2024	Operational Funds	V1065610	Copier Leases	Digital Resources Inc	136.82
Jun 20, 2024	Operational Funds	V1065610	Copier Leases	Digital Resources Inc	136.82
Jun 20, 2024	Operational Funds	V1065611	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	2,115.00
Jun 20, 2024	Operational Funds	V1065612	Contractual Services	Aquatic Safari	5,865.00
Jun 20, 2024	Operational Funds	V1065613	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	593.00
Jun 20, 2024	Operational Funds	V1065614	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 20, 2024	Operational Funds	V1065615	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 20, 2024	Operational Funds	V1065616	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 20, 2024	Operational Funds	V1065617	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	522.00
Jun 20, 2024	Operational Funds	V1065618	Copier Leases	Digital Resources Inc	84.78
Jun 20, 2024	Operational Funds	V1065618	Copier Leases	Digital Resources Inc	84.78
Jun 20, 2024	Operational Funds	V1065619	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 20, 2024	Operational Funds	V1065620	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 20, 2024	Operational Funds	V1065621	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 20, 2024	Operational Funds	V1065622	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,925.98
Jun 20, 2024	Operational Funds	V1065624	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 20, 2024	Operational Funds	V1065625	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 20, 2024	Operational Funds	V1065626	Copier Leases	Digital Resources Inc	183.91
Jun 20, 2024	Operational Funds	V1065626	Copier Leases	Digital Resources Inc	183.92
Jun 20, 2024	Operational Funds	V1065627	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 20, 2024	Operational Funds	V1065628	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 20, 2024	Operational Funds	V1065630	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 20, 2024	Operational Funds	V1065632	Equip & Hardw.Maint.Contracts	Melton Power Systems	485.00
Jun 20, 2024	Operational Funds	V1065633	Equip & Hardw.Maint.Contracts	Melton Power Systems	143.73
Jun 20, 2024	Operational Funds	V1065634	Telephone Charges	HTC	905.77
Jun 20, 2024	Self-Generated Funds	V1065636	Cable TV	HTC	3,256.61
Jun 20, 2024	Operational Funds	V1065650	Copier Leases	Xerox Corporation	19.34
Jun 20, 2024	Operational Funds	V1065651	Copier Leases	Xerox Corporation	162.69
Jun 20, 2024	Operational Funds	V1065653	Copier Leases	Xerox Corporation	106.17
Jun 20, 2024	Operational Funds	V1065654	Copier Leases	Xerox Corporation	5.43
Jun 20, 2024	Operational Funds	V1065655	Copier Leases	Pollock Capital	103.40
Jun 20, 2024	Self-Generated Funds	V1065656	Merchandise Clothing - Resale	GFSI LLC	1,074.64
Jun 20, 2024	Self-Generated Funds	V1065656	Merchandise Clothing - Resale	GFSI LLC	307.13
Jun 20, 2024	Self-Generated Funds	V1065657	Merchandise Clothing - Resale	Cutter & Buck	739.07
Jun 20, 2024	Self-Generated Funds	V1065658	Merchandise Clothing - Resale	L2 Brands LLC	578.83
Jun 20, 2024	Self-Generated Funds	V1065659	Waste Collection	GFL Environmental	211.84
Jun 20, 2024	Self-Generated Funds	V1065660	Off-Campus Printing	Employee	71.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2024	General Unexpended Plant	V1065661	Constr Testing Fees	S&ME, Inc.	960.00
Jun 20, 2024	General Unexpended Plant	V1065662	Renovations Exteriors	Daktronics Inc	638,666.10
Jun 20, 2024	General Unexpended Plant	V1065663	Renovations Interiors	Carolina Forest Interiors LLC	3,526.97
Jun 20, 2024	Extended Learning Funds	V1065664	Student Travel	Employee	663.74
Jun 20, 2024	Designated Funds	V1065665	Contractual Services	MBB Company	7,414.20
Jun 20, 2024	Designated Funds	V1065666	Contractual Services	MBB Company	5,184.00
Jun 20, 2024	Operational Funds	V1065667	Equip & Hardw.Maint.Contracts	Advantage Sport & Fitness Inc	2,300.00
Jun 20, 2024	Designated Funds	V1065668	Athletic Game Officials	Lindsay P. Pratt Jr.	400.00
Jun 20, 2024	Operational Funds	V1065669	Empl Travel Out State	Employee	185.00
Jun 20, 2024	Federal Funds	V1065671	Student Travel	Employee	17.00
Jun 20, 2024	Federal Funds	V1065672	Student Travel	Student	17.00
Jun 20, 2024	General Unexpended Plant	V1065673	Construction - Buildings	FBI Construction Inc	224,557.39
Jun 20, 2024	Designated Funds	V1065675	Athletic Recruiting	Kareem Williams	387.26
Jun 20, 2024	Operational Funds	V1065676	Copier Leases	Xerox Corporation	8.14
Jun 20, 2024	Self-Generated Funds	V1065677	Merchandise Clothing - Resale	Logo Brands Inc	120.00
Jun 20, 2024	Self-Generated Funds	V1065677	Contractual Services	Logo Brands Inc	120.00
Jun 20, 2024	Operational Funds	V1065678	Training Services	Employee	345.00
Jun 20, 2024	Operational Funds	V1065679	Training Services	Employee	150.00
Jun 20, 2024	Designated Funds	V1065680	Contractual Services	Paciolan LLC	57.63
Jun 20, 2024	Self-Generated Funds	V1065681	Waste Collection	GFL Environmental	70.00
Jun 20, 2024	Designated Funds	V1065683	Food & Beverages	Henry Schein Inc	7,128.00
Jun 20, 2024	Operational Funds	V1065684	Copier Leases	Presidio Technology Capital LLC	2,534.74
Jun 20, 2024	Operational Funds	V1065685	Empl Travel Out State	Employee	1,678.42
Jun 20, 2024	Operational Funds	V1065685	Empl Conf Registrati Out State	Employee	625.00
Jun 20, 2024	Housing	V1065686	Other Rentals	GFL Environmental	400.05
Jun 20, 2024	Designated Funds	V1065688	Athletic Recruiting	Manny Watkins	525.28
Jun 20, 2024	Operational Funds	V1065690	Empl Travel Out State	Employee	299.00
Jun 20, 2024	Operational Funds	V1065693	Empl Travel In State	Employee	10.00
Jun 20, 2024	Operational Funds	V1065694	Other Equip over \$5000	VWR INTERNATIONAL LLC	18,355.93
Jun 20, 2024	Federal Funds	V1065696	Student Travel	Student	17.00
Jun 20, 2024	Designated Funds	V1065697	Athletic Recruiting	Employee	128.90
Jun 20, 2024	Operational Funds	V1065698	Empl Travel Out State	Employee	284.41
Jun 20, 2024	Operational Funds	V1065699	Equipment Leases	Mobile Communications America Inc	6,730.56
Jun 20, 2024	Other Unrestricted Funds	V1065700	Food & Beverages	The Barony House Restaurant	154.70
Jun 20, 2024	General Unexpended Plant	V1065701	Architectural Fees	Garvin Design Group Inc	19,000.00
Jun 20, 2024	Designated Funds	X000902	Food & Beverages	TE-TXN00096767-TST RIOZ - MB - Purchase	547.60
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096804-UBER TRIP - Purchase	18.89

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096868-MBAY FRONT DESK - Purchase	444.47
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096800-RENTALTOLL779444846 - Purchase	13.20
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096859-RACEWAY 6998 38969986 - Purchase	61.00
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096862-QT 1175 OUTSIDE - Purchase	66.91
Jun 20, 2024	Operational Funds	X000902	Empl Conf Registrati Out State	TE-TXN00096947-AMERICAN COUNCIL ON TH - Purchase	270.00
Jun 20, 2024	Designated Funds	X000902	Food & Beverages	TE-TXN00096658-TST 810 BOWLING - CON - Purchase	429.47
Jun 20, 2024	Designated Funds	X000902	Food & Beverages	TE-TXN00096672-TST 810 BOWLING - CON - Purchase	137.34
Jun 20, 2024	Operational Funds	X000902	Empl Travel In State	TE-TXN00096811-HILTON BEACHFRONT RESO - Credit	-54.06
Jun 20, 2024	Federal Funds	X000902	Student Travel	TE-TXN00096855-AIRBNB HM2ECRY3CS - Purchase	694.18
Jun 20, 2024	Operational Funds	X000902	Dues/Memberships	TE-TXN00096843-American Society for A - Purchase	70.00
Jun 20, 2024	Operational Funds	X000902	Student Travel	TE-TXN00096904-ALASKA A 02771091662161 - Purchase	216.97
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096657-EXPEDIA 72848075627026 - Purchase	1,270.28
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096722-AMERICAN 00121482119520 - Purchase	664.37
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096770-AMERICAN 0010282846525 - Purchase	40.00
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096866-CAESARS HOTEL & CASINO - Purchase	839.04
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096877-AMERICAN 0010283091808 - Purchase	40.00
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096891-CAESARS HOTEL & CASINO - Purchase	839.04
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096894-AMERICAN 0010283091802 - Purchase	40.00
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096901-CAESARS HOTEL & CASINO - Purchase	839.04
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096916-AMERICAN 0010283091805 - Purchase	40.00
Jun 20, 2024	Designated Funds	X000902	Post Season Team Expense	TE-TXN00096413-UKAA TICKET OFFICE - Purchase	125.00
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096501-MARRIOTT NEW ORLEANS - Purchase	538.20
Jun 20, 2024	Designated Funds	X000902	Empl Travel Out State	TE-TXN00096939-Claim ADJ/LYFT 2 RIDES - Credit	-19.94

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 20, 2024	Operational Funds	X000902	Empl Conf Registrati Out State	TE-TXN00096628-AMERICANSOC - Purchase	452.00
Jun 20, 2024	Federal Funds	X000902	Empl Travel Out State	TE-TXN00096872-ENTERPRISE RENT-A-CAR - Purchase	176.93
Jun 20, 2024	Operational Funds	X000902	Empl Conf Registrati Out State	TE-TXN00096825-American Society for A - Purchase	135.00
Jun 20, 2024	Self-Generated Funds	X000902	Student Travel	TE-TXN00096889-ALASKA A 02771091662172 - Purchase	566.20
Jun 20, 2024	Self-Generated Funds	X000902	Student Travel	TE-TXN00096904-ALASKA A 02771091662161 - Purchase	349.23
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096813-SQ BASKETBALL COACHES - Purchase	150.00
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096864-SHELL OIL 12713285000 - Purchase	28.66
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096892-EXXON 3133 SCOTCHMAN - Purchase	36.06
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096911-HILTON HOTELS - Purchase	140.53
Jun 20, 2024	Designated Funds	X000902	Post Season Team Expense	TE-TXN00096413-UKAA TICKET OFFICE - Purchase	125.00
Jun 20, 2024	Operational Funds	X000902	Empl Travel Out State	TE-TXN00096936-AMERICAN 0012151318572 - Purchase	428.45
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096686-DELTA 00642165545862 - Purchase	35.00
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096693-DOUBLETREE GAINESVILLE - Purchase	861.04
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096708-LOVE'S #0828 OUTSIDE - Purchase	42.38
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096728-NATIONAL CAR RENTAL - Purchase	217.03
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096850-FAIRFIELD INN COSTAL C - Purchase	240.80
Jun 20, 2024	Designated Funds	X000902	Athletic Recruiting	TE-TXN00096879-FAIRFIELD INN COSTAL C - Purchase	0.01
Jun 21, 2024	Operational Funds	V1065765	Natural Gas	Dominion Energy SC	27.22
Jun 21, 2024	Operational Funds	V1065795	Contractual Services	Romano Piano Service	1,320.00
Jun 21, 2024	Federal Funds	V1065938	Participant Stipend	Jaclyn T. Levine	1,100.00
Jun 21, 2024	Federal Funds	V1065940	Participant Stipend	Alison E. Murray	1,100.00
Jun 21, 2024	Federal Funds	V1065941	Participant Stipend	Student	1,100.00
Jun 21, 2024	Federal Funds	V1065945	Participant Stipend	Ahmad Aiyub	1,100.00
Jun 21, 2024	Federal Funds	V1065946	Participant Stipend	Lilian A. Palomino Alvarez	1,100.00
Jun 21, 2024	Federal Funds	V1065948	Participant Stipend	Kelly S. Hoolihan	1,100.00
Jun 21, 2024	Federal Funds	V1065950	Participant Stipend	Katy Lawson	1,100.00
Jun 21, 2024	Federal Funds	V1065951	Participant Stipend	Elisa A. Martínez	2,065.00
Jun 21, 2024	Federal Funds	V1065953	Participant Stipend	Diah Ayuningrum	1,100.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 21, 2024	Federal Funds	V1065955	Participant Stipend	Daniel A. Toledo Rodriguez	1,100.00
Jun 21, 2024	Federal Funds	V1065957	Participant Stipend	Begum Ece Tohumcu	2,065.00
Jun 21, 2024	Federal Funds	V1065958	Participant Stipend	Brenna T. Hutchings	1,100.00
Jun 21, 2024	Operational Funds	V1066012	Natural Gas	Dominion Energy SC	976.70
Jun 21, 2024	Operational Funds	V1066013	Natural Gas	Dominion Energy SC	28.36
Jun 21, 2024	Operational Funds	V1066014	Natural Gas	Dominion Energy SC	4,929.88
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096714-TST FAMOUS TOASTERY - - Purchase	50.90
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096744-TU TACO - Purchase	29.50
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096817-SAMSCLUB.COM - Purchase	159.20
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096823-SAMSCLUB.COM - Purchase	183.60
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096824-SAMSCLUB.COM - Purchase	1,126.17
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096834-POPSTROKE MYRTLE BEACH - Purchase	268.75
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096851-POPSTROKE MYRTLE BEACH - Purchase	338.14
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096853-WM SUPERCENTER #4664 - Purchase	81.36
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096941-SAMSCLUB.COM - Purchase	734.83
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096972-SAMSCLUB.COM - Purchase	159.20
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096646-SAMSCLUB.COM - Purchase	622.02
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096675-POPSTROKE MYRTLE BEACH - Purchase	349.38
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096676-SAMSCLUB.COM - Purchase	159.20
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096684-POPSTROKE MYRTLE BEACH - Purchase	538.78
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096680-BUFFALO WILD WNGS 3308 - Purchase	750.88
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096721-FOOD LION #0916 - Purchase	43.90
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096741-SAMSCLUB.COM - Purchase	1,321.71
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096764-WAL-MART #4664 - Purchase	94.87
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096780-PUBLIX #1812 - Purchase	9.94
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096791-KING STREET GRILLE - M - Purchase	353.18
Jun 21, 2024	Designated Funds	X000905	Food & Beverages	TE-TXN00096792-CHICK-FIL-A #01762 - Purchase	1,066.49
Jun 21, 2024	Operational Funds	X000905	Empl Travel Foreign	TE-TXN00096957-AMERICAN 0012151638194 - Purchase	537.19
Jun 21, 2024	Operational Funds	X000905	Empl Travel Foreign	TE-TXN00096964-INTERNATIONAL COUNCIL - Purchase	625.00
Jun 21, 2024	Operational Funds	X000905	Empl Travel Foreign	TE-TXN00096966-AMERICAN 0012151666446 - Purchase	537.19

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Jun 21, 2024	Operational Funds	X000905	Empl Travel Foreign	TE-TXN00096982-AMERICAN 0012151639784 - Purchase	537.19
Jun 21, 2024	Operational Funds	X000905	Empl Travel Foreign	TE-TXN00096983-INTERNATIONAL COUNCIL - Purchase	625.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096840-SMART SHOP - Purchase	40.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096845-CIRCLE K 06315 - Purchase	18.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096858-RIPTYDZ OCEANFRONT GRI - Purchase	513.44
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096871-FOOD LION #0916 - Purchase	7.58
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096873-PUBLIX #1524 - Purchase	45.06
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096887-CIRCLE K # 06969 - Purchase	24.50
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096912-BUMMZ BEACH CAFE - Purchase	792.50
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096928-LOGANS ROADHOUSE 216 - Purchase	2,007.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096931-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096933-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096930-SHELL OIL 12746268007 - Purchase	69.19
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096932-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096935-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096934-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096942-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096944-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096948-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096949-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096524-BUMMZ BEACH CAFE - Purchase	836.64
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096525-LOGANS ROADHOUSE 216 - Purchase	2,174.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096563-RIPTYDZ OCEANFRONT GRI - Purchase	597.29
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096692-RIPTYDZ OCEANFRONT GRI - Purchase	735.02
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096709-PUBLIX #1524 - Purchase	117.82

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096718-LOGANS ROADHOUSE 216 - Purchase	1,840.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096729-BUMMZ BEACH CAFE - Purchase	763.15
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096795-WM SUPERCENTER #4664 - Purchase	151.17
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096861-EXXON WV ONE MARKET - Purchase	5.35
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096878-EXXON WV ONE MARKET - Purchase	7.03
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096896-MYR- LAZ M36120HUB - Purchase	30.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096918-NATIONAL CAR RENTAL - Purchase	108.90
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096919-DELTA HOTEL ASHLAND PL - Purchase	249.52
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096251-AMERICAN 0017053563074 - Credit	-367.19
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096606-AMERICAN 00170547654830 - Purchase	458.43
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096799-AMERICAN 00170547661675 - Purchase	574.15
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096806-FAIRFIELD INN & SUITES - Purchase	112.87
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096827-SUNOCO 8001440903 QPS - Purchase	50.07
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096900-FAIRFIELD INN & SUITES - Purchase	152.73
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096929-EXXON GABRIEL SHARBEL - Purchase	49.35
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096950-MYR- LAZ M36120HUB - Purchase	48.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096955-NATIONAL CAR RENTAL - Purchase	240.86
Jun 21, 2024	Federal Funds	X000905	Student Travel	TE-TXN00096860-CIRCLE K # 23150 - Purchase	30.70
Jun 21, 2024	Federal Funds	X000905	Student Travel	TE-TXN00096946-ENTERPRISE RENT-A-CAR - Purchase	149.31
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096801-STARBUCKS 22827 - Purchase	26.58
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096802-TANGO MANGO - Purchase	53.01
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096810-EXXON 3029 SCOTCHMAN - Purchase	26.12
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096814-HAMPTON INNS - Purchase	166.88
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096815-ENTERPRISE RENT-A-CAR - Purchase	92.75



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Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096766-RIVERTOWN BISTRO - Purchase	173.58
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096779-TUPELO HONEY MYRTLE B - Purchase	59.78
Jun 21, 2024	Operational Funds	X000905	Empl Travel Out State	TE-TXN00096678-FAIRFIELD INN & SUITES - Credit	-117.70
Jun 21, 2024	Federal Funds	X000905	Empl Travel Out State	TE-TXN00096875-GILLS CREEK MARINA & L - Purchase	61.89
Jun 21, 2024	Federal Funds	X000905	Empl Travel Out State	TE-TXN00096915-GILLS CREEK MARINA & L - Purchase	53.58
Jun 21, 2024	Designated Funds	X000905	Post Season Team Expense	TE-TXN00096351-MCALISTER'S 103072 - Purchase	393.34
Jun 21, 2024	Designated Funds	X000905	Post Season Team Expense	TE-TXN00096385-MCALISTER'S 103072 - Purchase	972.22
Jun 21, 2024	Designated Funds	X000905	Post Season Team Expense	TE-TXN00096396-MCALISTER'S 103072 - Purchase	570.63
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096818-DELTA 00670547659552 - Purchase	119.78
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096796-AMERICAN 00170547661572 - Purchase	491.55
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096798-AMERICAN 00170547661594 - Purchase	491.55
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096807-AMERICAN 00170547661583 - Purchase	491.55
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096846-LOVE'S #0359 OUTSIDE - Purchase	55.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096882-PILOT 346 - Purchase	49.00
Jun 21, 2024	Designated Funds	X000905	Empl Travel Out State	TE-TXN00096182-FAIRFIELD INN & SUITES - Credit	-125.19
Jun 21, 2024	Designated Funds	X000905	Empl Travel Out State	TE-TXN00096199-FAIRFIELD INN & SUITES - Purchase	125.19
Jun 21, 2024	Designated Funds	X000905	Empl Travel Out State	TE-TXN00096243-FAIRFIELD INN & SUITES - Purchase	125.19
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096808-THE TOASTED YOLK CAFE - Purchase	89.11
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096809-SOUTHWES 52670547661454 - Purchase	312.97
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096816-SPIRIT AI 48703962348330 - Purchase	67.09
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096854-FAIRFIELD INN & SUITES - Purchase	133.75
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096867-SPRINGHILL SUITES - Purchase	173.16
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096870-SHEETZ 0351 00003517 - Purchase	60.80

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096874-NATIONAL CAR RENTAL - Purchase	214.92
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096880-EXXON WATERLOO - Purchase	21.78
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096890-ROYAL FARMS #193 - Purchase	14.69
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096895-NATIONAL CAR RENTAL - Purchase	199.20
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096903-MYR- LAZ M36120HUB - Purchase	40.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096927-MARRIOTT BETHESDAPOOKS - Purchase	273.12
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096952-FAIRFIELD INN LAUREL - Purchase	421.49
Jun 21, 2024	Other Unrestricted Funds	X000905	Non-Employee Travel	TE-TXN00096841-MARRIOTT MYTRLE BEACH - Purchase	764.14
Jun 21, 2024	Other Unrestricted Funds	X000905	Non-Employee Travel	TE-TXN00096706-SOUTHWES 52670547658536 - Purchase	309.98
Jun 21, 2024	Other Unrestricted Funds	X000905	Non-Employee Travel	TE-TXN00096724-AMERICAN 00170547658525 - Purchase	228.29
Jun 21, 2024	Federal Funds	X000905	Empl Travel Foreign	TE-TXN00096970-OGNARTANASTAN - Purchase	3,433.54
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096857-PHILLIPS 66 - TIFFANY - Purchase	19.40
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096908-THE GRUMPY MONK BROADW - Purchase	75.62
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096917-HAMPTON INNS - Purchase	475.10
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096921-NATIONAL CAR RENTAL - Purchase	178.37
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096691-MYR- LAZ M36120HUB - Purchase	48.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096732-AMERICAN 00170547657394 - Purchase	73.05
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096774-SHELL OIL 10006181001 - Purchase	39.80
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096782-SPIRIT AI 48703962016380 - Purchase	79.00
Jun 21, 2024	Designated Funds	X000905	Athletic Recruiting	TE-TXN00096789-NATIONAL CAR RENTAL - Purchase	188.98
Jun 22, 2024	Self-Generated Funds	X000906	Postage	TE-TXN00097021-WAWA 684 - Purchase	39.18
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096556-SHERATON GRD SEATTLE - Purchase	38.62
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096902-STAYBRIDGE SUITES - Purchase	148.67
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096924-ENTERPRISE RENT-A-CAR - Purchase	139.13

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096959-AMERICAN 0012151665682 - Purchase	202.47
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00097006-AMERICAN 0012151809896 - Purchase	459.95
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096863-UBER TRIP - Purchase	37.44
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096897-AMERICAN 0012603156277 - Purchase	100.00
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096914-AMERICAN 0010283156222 - Purchase	40.00
Jun 22, 2024	Operational Funds	X000906	Empl Travel Out State	TE-TXN00096987-HYATT REGENCY NEW ORLN - Purchase	269.10
Jun 22, 2024	Self-Generated Funds	X000906	Student Travel	TE-TXN00097017-HILTON INTERNATIONALS - Purchase	693.38
Jun 22, 2024	Self-Generated Funds	X000906	Student Travel	TE-TXN00097019-HILTON INTERNATIONALS - Purchase	693.38
Jun 22, 2024	Operational Funds	X000906	Empl Travel Foreign	TE-TXN00096940-AGODA.COM - Purchase	483.38
Jun 22, 2024	Operational Funds	X000906	Empl Travel Foreign	TE-TXN00097001-CEBU AIR I - Purchase	97.75
Jun 22, 2024	Self-Generated Funds	X000906	Empl Travel Out State	TE-TXN00096956-SHELL OIL 57544387707 - Purchase	40.00
Jun 22, 2024	Self-Generated Funds	X000906	Empl Travel Out State	TE-TXN00097005-HILTON INTERNATIONALS - Purchase	805.38
Jun 22, 2024	Federal Funds	X000906	Empl Travel Out State	TE-TXN00096991-HILTON INTERNATIONALS - Purchase	693.38
Jun 23, 2024	Operational Funds	X000907	Empl Travel Out State	TE-TXN00096971-DELTA - Purchase	35.00
Jun 23, 2024	Operational Funds	X000907	Empl Travel Out State	TE-TXN00096992-UBER TRIP - Purchase	41.25
Jun 23, 2024	Operational Funds	X000907	Empl Travel Out State	TE-TXN00097007-MYR- LAZ M36120HUB - Purchase	48.00
Jun 23, 2024	Operational Funds	X000907	Empl Travel Out State	TE-TXN00097033-HILTON HOTELS - Purchase	775.50
Jun 23, 2024	Operational Funds	X000907	Empl Travel Out State	TE-TXN00097045-HILTON HOTELS - Purchase	775.50
Jun 23, 2024	Operational Funds	X000907	Empl Travel Out State	TE-TXN00097047-HILTON HOTELS - Purchase	775.50
Jun 23, 2024	Operational Funds	X000907	Empl Travel Out State	TE-TXN00097011-AMERICAN 0012151850473 - Purchase	487.95
Jun 24, 2024	Self-Generated Funds	V1065742	Off-Campus Advertising	Interstate Outdoor	600.00
Jun 24, 2024	Operational Funds	V1065759	Empl Travel In State	Employee	1,326.60
Jun 24, 2024	Operational Funds	V1065767	Legal Services	Burr Forman McNair	84.50
Jun 24, 2024	Operational Funds	V1065768	Legal Services	Burr Forman McNair	36.00
Jun 24, 2024	Operational Funds	V1065769	Legal Services	Burr Forman McNair	385.00
Jun 24, 2024	Operational Funds	V1065770	Legal Services	Burr Forman McNair	403.00
Jun 24, 2024	Operational Funds	V1065771	Legal Services	Burr Forman McNair	36.00
Jun 24, 2024	Operational Funds	V1065776	Legal Services	Burr Forman McNair	600.00
Jun 24, 2024	Operational Funds	V1065777	Legal Services	Burr Forman McNair	54.00
Jun 24, 2024	Operational Funds	V1065779	Legal Services	Burr Forman McNair	908.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 24, 2024	Operational Funds	V1065779	Legal Services	Burr Forman McNair	493.73
Jun 24, 2024	Operational Funds	V1065781	Honoraria	Craig E. McGee	200.00
Jun 24, 2024	General Unexpended Plant	V1065782	Non Struct Improv	Dream Seats	19,878.25
Jun 24, 2024	Operational Funds	V1065787	Contractual Services	Evoqua Water Technologies LLC	3,183.57
Jun 24, 2024	Operational Funds	V1065787	Contractual Services	Evoqua Water Technologies LLC	-3,183.57
Jun 24, 2024	General Unexpended Plant	V1065788	Renovations Utilities	Four Star Plumbing & Air Cond.	4,990.00
Jun 24, 2024	Operational Funds	V1065789	Honoraria	Kasie N. Parrish	200.00
Jun 24, 2024	Operational Funds	V1065790	Equip & Hardw.Maint.Contracts	Melton Power Systems	137.50
Jun 24, 2024	Designated Funds	V1065791	Professional Services	OrthoSC LLC	350.00
Jun 24, 2024	Self-Generated Funds	V1065792	Supplies	QM Quality Matters Inc	3,306.66
Jun 24, 2024	General Unexpended Plant	V1065794	Constr Testing Fees	S&ME, Inc.	1,283.75
Jun 24, 2024	General Unexpended Plant	V1065797	Renovations Roofing	Spann Roofing Repair Services LLC	1,685.00
Jun 24, 2024	Operational Funds	V1065798	Equipment Rentals	Sunbelt Rentals Inc.	3,357.30
Jun 24, 2024	Operational Funds	V1065799	Supplies	The Real Balloon Lady	3,607.30
Jun 24, 2024	Operational Funds	V1065800	Contractual Services	VSC Fire and Security Inc	345.00
Jun 24, 2024	Operational Funds	V1065801	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065802	Legal Services	Burr Forman McNair	857.50
Jun 24, 2024	Operational Funds	V1065803	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065804	Legal Services	Burr Forman McNair	360.00
Jun 24, 2024	Operational Funds	V1065805	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065806	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065807	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065808	Legal Services	Burr Forman McNair	11.86
Jun 24, 2024	Operational Funds	V1065809	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065810	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065810	Contractual Services	VSC Fire and Security Inc	-230.00
Jun 24, 2024	Operational Funds	V1065810	Contractual Services	VSC Fire and Security Inc	230.00
Jun 24, 2024	Operational Funds	V1065811	Legal Services	Burr Forman McNair	126.00
Jun 24, 2024	Operational Funds	V1065812	Legal Services	Burr Forman McNair	676.00
Jun 24, 2024	Operational Funds	V1065814	Legal Services	Burr Forman McNair	72.00
Jun 24, 2024	Operational Funds	V1065815	Legal Services	Burr Forman McNair	324.00
Jun 24, 2024	Operational Funds	V1065816	Legal Services	Burr Forman McNair	630.00
Jun 24, 2024	Operational Funds	V1065817	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Self-Generated Funds	V1065818	Supplies	Aramark Inc	834.94
Jun 24, 2024	Operational Funds	V1065819	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Self-Generated Funds	V1065826	Food & Beverages	Aramark Inc	157.90
Jun 24, 2024	Operational Funds	V1065827	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Housing	V1065828	Food & Beverages	Aramark Inc	375.72

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 24, 2024	Operational Funds	V1065829	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Extended Learning Funds	V1065830	Food & Beverages	Aramark Inc	1,878.50
Jun 24, 2024	Operational Funds	V1065831	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Extended Learning Funds	V1065832	Food & Beverages	Aramark Inc	881.79
Jun 24, 2024	Operational Funds	V1065833	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Designated Funds	V1065834	Food & Beverages	Aramark Inc	397.58
Jun 24, 2024	Operational Funds	V1065835	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Other Unrestricted Funds	V1065836	Supplies	Aramark Inc	60.03
Jun 24, 2024	Other Unrestricted Funds	V1065836	Food & Beverages	Aramark Inc	21.99
Jun 24, 2024	Operational Funds	V1065837	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 24, 2024	Self-Generated Funds	V1065838	Food & Beverages	Aramark Inc	97.15
Jun 24, 2024	Self-Generated Funds	V1065839	Supplies	Aramark Inc	491.36
Jun 24, 2024	Self-Generated Funds	V1065839	Food & Beverages	Aramark Inc	119.40
Jun 24, 2024	Designated Funds	V1065840	Food & Beverages	Aramark Inc	396.92
Jun 24, 2024	Self-Generated Funds	V1065841	Food & Beverages	Aramark Inc	52.77
Jun 24, 2024	Operational Funds	V1065842	Honoraria	Ashlyn B. Preaux	200.00
Jun 24, 2024	Operational Funds	V1065843	Empl Travel Out State	Employee	185.00
Jun 24, 2024	Operational Funds	V1065844	Tagged Supplies	Life Fitness LLC	5,778.62
Jun 24, 2024	Operational Funds	V1065845	Empl Travel Out State	Employee	103.00
Jun 24, 2024	Self-Generated Funds	V1065846	Empl Travel In State	Employee	39.69
Jun 24, 2024	Federal Funds	V1065847	Student Travel	Victoria C. Robinson	17.00
Jun 24, 2024	Federal Funds	V1065849	Student Travel	Student	17.00
Jun 24, 2024	Operational Funds	V1065851	Empl Travel Out State	Employee	2,038.37
Jun 24, 2024	Operational Funds	V1065851	Empl Conf Registrati Out State	Employee	470.00
Jun 24, 2024	Operational Funds	V1065852	Empl Travel Out State	Employee	210.00
Jun 24, 2024	Operational Funds	V1065853	Supplies	Employee	38.88
Jun 24, 2024	Self-Generated Funds	V1065854	Supplies	Employee	784.63
Jun 24, 2024	Designated Funds	V1065855	Post Season Team Expense	Paige Tucci	491.70
Jun 24, 2024	Operational Funds	V1065856	Food & Beverages	Employee	38.98
Jun 24, 2024	Operational Funds	V1065857	Uniforms	Employee	100.00
Jun 24, 2024	Operational Funds	V1065858	Telephone Charges	Employee	90.00
Jun 24, 2024	Operational Funds	V1065859	Candidate Travel	Candidate	120.12
Jun 24, 2024	Operational Funds	V1065860	Empl Travel Out State	Employee	693.04
Jun 24, 2024	Operational Funds	V1065861	Empl Travel Out State	Employee	304.95
Jun 24, 2024	Other Unrestricted Funds	V1065862	Food & Beverages	Employee	232.30
Jun 24, 2024	Federal Funds	V1065863	Empl Travel Out State	Employee	34.52
Jun 24, 2024	Self-Generated Funds	V1065866	Student Travel	Student	600.00
Jun 25, 2024	Extended Learning Funds	V1065575	Dues/Memberships	CIDD	-500.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 25, 2024	Operational Funds	V1065869	Tagged Supplies	Hunt Optics & Imaging Inc	15,000.00
Jun 25, 2024	Operational Funds	V1065869	Tagged Supplies	Hunt Optics & Imaging Inc	516.62
Jun 25, 2024	Housing	V1065870	Telephone Charges	HTC	8,830.34
Jun 25, 2024	Other Unrestricted Funds	V1065871	Food & Beverages	Citi Cards	139.65
Jun 25, 2024	Operational Funds	V1065872	Tagged Supplies	Howard Industries Inc	131.76
Jun 25, 2024	Philanthropic Restr Funds	V1065873	Food & Beverages	Employee	809.97
Jun 25, 2024	Food Service	V1065876	Contractual Services	Gordon's Oriental Rug & Carpet	14,241.25
Jun 25, 2024	Operational Funds	V1065879	Off-Campus Advertising	WBTW	2,000.00
Jun 25, 2024	Operational Funds	V1065879	Off-Campus Advertising	WBTW	2,000.00
Jun 25, 2024	Operational Funds	V1065885	Supplies	Blick Art Materials	21.72
Jun 25, 2024	Parking and Transportation	V1065886	Copier Leases	Pollock Capital	229.87
Jun 25, 2024	Operational Funds	V1065887	Copier Leases	Pollock Capital	107.20
Jun 25, 2024	Food Service	V1065888	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	735.16
Jun 25, 2024	Self-Generated Funds	V1065889	Merchandise Clothing - Resale	Acushnet Company	187.48
Jun 25, 2024	Operational Funds	V1065892	Off-Campus Repair Bldgs	Melton Power Systems	1,380.39
Jun 25, 2024	Operational Funds	V1065893	Off-Campus Repair Bldgs	Melton Power Systems	2,040.29
Jun 25, 2024	Operational Funds	V1065894	Legal Services	Burr Forman McNair	360.00
Jun 25, 2024	Operational Funds	V1065895	Legal Services	Burr Forman McNair	213.50
Jun 25, 2024	Operational Funds	V1065896	Legal Services	Burr Forman McNair	54.00
Jun 25, 2024	Operational Funds	V1065897	Legal Services	Burr Forman McNair	180.00
Jun 25, 2024	Operational Funds	V1065898	Legal Services	Burr Forman McNair	151.00
Jun 25, 2024	Operational Funds	V1065899	Legal Services	Burr Forman McNair	84.50
Jun 25, 2024	Operational Funds	V1065900	Legal Services	Burr Forman McNair	98.50
Jun 25, 2024	Operational Funds	V1065901	Legal Services	Burr Forman McNair	295.00
Jun 25, 2024	Food Service	V1065902	Contractual Services	Orkin	1,184.21
Jun 25, 2024	Designated Funds	V1065903	Contractual Services	MBB Company	1,019.52
Jun 25, 2024	Food Service	V1065904	Contractual Services	Orkin	75.00
Jun 25, 2024	Designated Funds	V1065906	Athletic Game Officials	Sun Belt Conference	6,308.00
Jun 25, 2024	Operational Funds	V1065910	Empl Travel Out State	Employee	160.00
Jun 25, 2024	Designated Funds	V1065911	Athletic Team Supplies	PING Inc.	2,926.80
Jun 25, 2024	Operational Funds	V1065912	Dues/Memberships	Employee	75.00
Jun 25, 2024	Federal Funds	V1065913	Student Travel	Student	17.00
Jun 25, 2024	Operational Funds	V1065915	Empl Travel Out State	Employee	155.00
Jun 25, 2024	Other Unrestricted Funds	V1065917	Contractual Services	MRJ Advisors LLC	20,000.00
Jun 25, 2024	Other Unrestricted Funds	V1065918	Contractual Services	MRJ Advisors LLC	1,379.47
Jun 25, 2024	Designated Funds	V1065919	Food & Beverages	Henry Schein Inc	110.16
Jun 25, 2024	Designated Funds	V1065920	Telephone Charges	Employee	160.44
Jun 25, 2024	General Unexpended Plant	V1065921	Renovations Roofing	Spann Roofing Repair Services LLC	1,750.00

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Jun 25, 2024	Self-Generated Funds	V1065922	Professional Services	Schreiner Golf Inc.	9,900.00
Jun 25, 2024	Housing	V1065926	Other Rentals	GFL Environmental	1,156.05
Jun 25, 2024	Federal Funds	V1065928	Student Travel	Student	17.00
Jun 25, 2024	Operational Funds	V1065929	Empl Travel Foreign	CIDD	150.00
Jun 25, 2024	Operational Funds	V1065929	Empl Travel Foreign	CIDD	-150.00
Jun 25, 2024	Operational Funds	V1065929	Empl Travel Foreign	CIDD	163.80
Jun 25, 2024	General Unexpended Plant	V1065930	Constr Equip Movable	B & H Photo Video	962.37
Jun 25, 2024	Operational Funds	V1065931	Training Services	Florida State University Aux. AR	3,769.20
Jun 25, 2024	Operational Funds	V1065932	Off-Campus Printing	FedHealth	5,000.00
Jun 25, 2024	Operational Funds	V1065933	Student Travel	Employee	3,919.85
Jun 25, 2024	General Unexpended Plant	V1065934	Constr Equip Movable	B & H Photo Video	1,133.67
Jun 25, 2024	Housing	V1065935	Contractual Services	Campus Cleaning LLC	6,650.00
Jun 25, 2024	Other Unrestricted Funds	V1065936	Food & Beverages	Employee	211.39
Jun 25, 2024	Designated Funds	V1065939	Bowl Expense	Performance Award Center	6,033.11
Jun 25, 2024	Designated Funds	V1065942	Telephone Charges	Employee	214.50
Jun 25, 2024	Operational Funds	V1065943	Honoraria	Veronica B. Walters	200.00
Jun 25, 2024	Designated Funds	V1065944	Contractual Services	Event Partners LLC	168.00
Jun 25, 2024	Other Unrestricted Funds	V1065947	Empl Travel In State	Employee	217.71
Jun 25, 2024	Self-Generated Funds	V1065949	Food & Beverages	Aramark Inc	185.53
Jun 25, 2024	Designated Funds	V1065952	Athletic Recruiting	Employee	150.00
Jun 25, 2024	Extended Learning Funds	V1065959	Food & Beverages	Aramark Inc	7,602.95
Jun 25, 2024	Other Unrestricted Funds	V1065960	Honoraria	Scott A. MacDonald	1,000.00
Jun 25, 2024	Designated Funds	V1065961	Food & Beverages	Aramark Inc	430.73
Jun 25, 2024	Other Unrestricted Funds	V1065962	Empl Travel In State	Employee	296.10
Jun 25, 2024	Operational Funds	V1065963	Food & Beverages	Aramark Inc	39.26
Jun 25, 2024	Extended Learning Funds	V1065964	Food & Beverages	Aramark Inc	3,807.82
Jun 25, 2024	Extended Learning Funds	V1065964	Contractual Services	Aramark Inc	150.00
Jun 25, 2024	Extended Learning Funds	V1065965	Supplies	Aramark Inc	91.79
Jun 25, 2024	Operational Funds	V1065966	Empl Travel Out State	Employee	140.00
Jun 25, 2024	Extended Learning Funds	V1065967	Food & Beverages	Aramark Inc	1,736.86
Jun 25, 2024	Housing	V1065968	Food & Beverages	Aramark Inc	182.62
Jun 25, 2024	Housing	V1065969	Contractual Services	Aramark Inc	150.00
Jun 25, 2024	Housing	V1065969	Food & Beverages	Aramark Inc	1,391.98
Jun 25, 2024	Housing	V1065969	Other Rentals	Aramark Inc	120.00
Jun 25, 2024	Self-Generated Funds	V1065970	Other Equip over \$5000	Revels Turf and Tractor LLC	7,549.20
Jun 25, 2024	Operational Funds	V1065971	Legal Services	Burr Forman McNair	11.93
Jun 25, 2024	Housing	V1065972	Appliances	GE Appliances	54,103.68
Jun 25, 2024	Self-Generated Funds	V1065973	On-Campus Repair Equip	Revels Turf and Tractor LLC	19,212.51

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 25, 2024	Designated Funds	V1065974	Professional Services	OrthoSC LLC	350.00
Jun 25, 2024	Designated Funds	V1065975	Telephone Charges	Employee	225.00
Jun 25, 2024	Operational Funds	V1065976	Empl Travel Out State	Employee	955.49
Jun 25, 2024	Operational Funds	V1065978	Empl Travel Out State	Employee	84.99
Jun 25, 2024	Operational Funds	V1065979	BOT Award	Student	5,000.00
Jun 25, 2024	Operational Funds	V1065980	Telephone Charges	Employee	90.00
Jun 25, 2024	Operational Funds	V1065981	Supplies	Imagination Athletics	1,231.20
Jun 25, 2024	Housing	V1065982	Other Rentals	GFL Environmental	106.68
Jun 25, 2024	Self-Generated Funds	V1065984	Training Services	Employee	135.23
Jun 25, 2024	General Unexpended Plant	V1065985	Renovations ITS/Communication	Graybar Electric Co.	69.21
Jun 25, 2024	Operational Funds	V1065986	Supplies	Blick Art Materials	457.11
Jun 25, 2024	Food Service	V1065987	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	1,150.62
Jun 25, 2024	Extended Learning Funds	V1065988	Supplies	Employee	87.18
Jun 25, 2024	Parking and Transportation	V1065989	Copier Leases	Pollock Capital	110.28
Jun 25, 2024	Operational Funds	V1065990	Food & Beverages	Pepsi Bottling Ventures LLC	129.89
Jun 25, 2024	Operational Funds	V1065991	Supplies	Shred With Us	24.49
Jun 25, 2024	Other Unrestricted Funds	V1065992	Other Rentals	Event Works LLC	767.60
Jun 25, 2024	Operational Funds	V1065993	Copier Leases	Ricoh USA Inc	132.05
Jun 25, 2024	Operational Funds	V1065993	Copier Leases	Ricoh USA Inc	132.05
Jun 25, 2024	Operational Funds	V1065993	Copier Leases	Ricoh USA Inc	132.05
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096945-HAMPTON INNS - Purchase	166.88
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096990-STARBUCKS STORE 68200 - Purchase	25.70
Jun 25, 2024	Designated Funds	X000911	Food & Beverages	TE-TXN00096640-LOGANS ROADHOUSE 216 - Purchase	4,572.00
Jun 25, 2024	Designated Funds	X000911	Food & Beverages	TE-TXN00096644-BUFFALO WILD WNGS 3308 - Purchase	271.79
Jun 25, 2024	Designated Funds	X000911	Food & Beverages	TE-TXN00096819-STONE GRAND 14 B&M - Purchase	182.03
Jun 25, 2024	Designated Funds	X000911	Food & Beverages	TE-TXN00097002-WALMART.COM - Purchase	193.48
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096096-COURTYARD CHARLOTTE - Purchase	182.10
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096115-COURTYARD CHARLOTTE - Purchase	182.10
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096258-WM SUPERCENTER #4664 - Purchase	189.01
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096278-MARRIOTT MYTRLE BEACH - Purchase	138.00
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096473-WM SUPERCENTER #4664 - Purchase	62.41
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096633-WAL-MART #4664 - Purchase	236.02

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096812-MARRIOTT MYTRLE BEACH - Purchase	4,625.38
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096995-MARRIOTT MYTRLE BEACH - Purchase	732.24
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00097037-RENTALTOLL660222642 - Purchase	1.05
Jun 25, 2024	Federal Funds	X000911	Empl Travel Foreign	TE-TXN00096852-BRITISH A 1252186159336 - Purchase	242.40
Jun 25, 2024	Operational Funds	X000911	Empl Travel Out State	TE-TXN00096131-UNITED 01623901467871 - Purchase	316.95
Jun 25, 2024	Federal Funds	X000911	Student Travel	TE-TXN00097003-HILTON HOTELS - Purchase	115.31
Jun 25, 2024	Operational Funds	X000911	Student Travel	TE-TXN00096986-WPY SCW Fitness Educat - Purchase	7.50
Jun 25, 2024	Designated Funds	X000911	Empl Conf Registrati Out State	TE-TXN00096778-EQUIPMENTMANAGERS.ORG - Purchase	300.00
Jun 25, 2024	Designated Funds	X000911	Empl Conf Registrati Out State	TE-TXN00096803-EB 2024 PERSONNEL AMP - Purchase	434.20
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096820-DELTA 00670547663660 - Purchase	299.68
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096835-DELTA 00670547663656 - Purchase	253.46
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096836-DELTA 00670547663671 - Purchase	318.51
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096943-INDIANA BASKETBALL - Purchase	125.00
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096967-PAYPAL GEORGIAATHL - Purchase	155.93
Jun 25, 2024	State Restricted Funds	X000911	Empl Travel In State	TE-TXN00097015-ENTERPRISE RENT-A-CAR - Purchase	412.29
Jun 25, 2024	Extended Learning Funds	X000911	Empl Travel Out State	TE-TXN00097028-UBER TRIP - Purchase	39.59
Jun 25, 2024	Extended Learning Funds	X000911	Empl Travel Out State	TE-TXN00097029-AMERICAN 0010283404569 - Purchase	40.00
Jun 25, 2024	Extended Learning Funds	X000911	Empl Travel Out State	TE-TXN00097036-AMERICAN 0010653960648 - Purchase	100.00
Jun 25, 2024	Extended Learning Funds	X000911	Empl Travel Out State	TE-TXN00097044-AMERICAN 0010283404538 - Purchase	40.00
Jun 25, 2024	Designated Funds	X000911	Student Travel	TE-TXN00097040-AMERICAN 00170547668561 - Purchase	741.80
Jun 25, 2024	Operational Funds	X000911	Empl Travel Out State	TE-TXN00096985-AMERICAN 0012151639371 - Purchase	459.95
Jun 25, 2024	Operational Funds	X000911	Empl Travel In State	TE-TXN00096920-COURTYARD BY MARRIOTT - Purchase	283.36
Jun 25, 2024	Operational Funds	X000911	Empl Travel In State	TE-TXN00096954-LOVE'S #0751 OUTSIDE - Purchase	45.32

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 25, 2024	Operational Funds	X000911	Empl Travel In State	TE-TXN00096969-EXXON REFUEL 34 - Purchase	42.23
Jun 25, 2024	Operational Funds	X000911	Empl Travel In State	TE-TXN00096984-COURTYARD BY MARRIOTT - Credit	-131.04
Jun 25, 2024	Other Unrestricted Funds	X000911	Empl Travel Out State	TE-TXN00096681-WESTIN ATLANTA AIRPORT - Purchase	272.93
Jun 25, 2024	Operational Funds	X000911	Student Travel	TE-TXN00096974-AMERICAN 0012151599663 - Purchase	359.96
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096996-HAMPTON INNS - Purchase	166.88
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096999-THE GRUMPY MONK - Purchase	60.79
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00097010-TST FAMOUS TOASTERY - - Purchase	87.43
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00097026-7-ELEVEN 41843 - Purchase	40.85
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00097041-GIOS PIZZERIA NAPOLETA - Purchase	91.42
Jun 25, 2024	Designated Funds	X000911	Food & Beverages	TE-TXN00096937-062 CHINA EXPERIENCE - Purchase	12.95
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096637-FAIRFIELD INN & SUITES - Purchase	4.95
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096958-SQ 313 CAFE - Purchase	899.10
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096962-SQ 313 CAFE - Purchase	753.30
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096961-SQ 313 CAFE - Purchase	801.90
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096963-SQ 313 CAFE - Purchase	899.10
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096975-SQ 313 CAFE - Purchase	801.90
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096977-SQ 313 CAFE - Purchase	704.70
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096978-SQ 313 CAFE - Purchase	267.30
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096981-SQ 313 CAFE - Purchase	899.10
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00096980-SQ 313 CAFE - Purchase	704.70
Jun 25, 2024	Designated Funds	X000911	Post Season Team Expense	TE-TXN00095534-CHICK FIL A - Purchase	95.98
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096797-SOUTHWES 52670547661465 - Purchase	259.99
Jun 25, 2024	Other Unrestricted Funds	X000911	Non-Employee Travel	TE-TXN00096704-MARRIOTT MYTRLE BEACH - Purchase	419.23
Jun 25, 2024	Self-Generated Funds	X000911	Empl Travel Out State	TE-TXN00097048-ENTERPRISE RENT-A-CAR - Purchase	250.81
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00096839-TST EGGS UP GRILL - C - Purchase	34.24
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00097014-PILOT 4557 - Purchase	36.22
Jun 25, 2024	Designated Funds	X000911	Athletic Recruiting	TE-TXN00097024-COUNTRY INN AND SUITES - Purchase	1,111.86
Jun 26, 2024	Self-Generated Funds	V1065973	On-Campus Repair Equip	Revels Turf and Tractor LLC	-19,212.51
Jun 26, 2024	Self-Generated Funds	V1065994	Merchandise Clothing - Resale	All Star Dogs	288.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 26, 2024	Self-Generated Funds	V1065995	Merchandise Clothing - Resale	Callaway Golf Sales Company	768.05
Jun 26, 2024	Self-Generated Funds	V1065996	Merchandise Clothing - Resale	GFSI LLC	3,482.37
Jun 26, 2024	Federal Funds	V1065997	Telephone Charges	Verizon Wireless	190.16
Jun 26, 2024	Federal Funds	V1065997	Telephone Charges	Verizon Wireless	270.76
Jun 26, 2024	Designated Funds	V1065999	Telephone Charges	HTC	3,739.00
Jun 26, 2024	General Unexpended Plant	V1066000	Renovations Utilities	Cayce Company Inc	4,723.80
Jun 26, 2024	Operational Funds	V1066002	Professional Services	Cline Brandt Kochenower & Co PA	15,875.00
Jun 26, 2024	Operational Funds	V1066004	Supplies	VWR INTERNATIONAL LLC	11.75
Jun 26, 2024	Operational Funds	V1066005	Empl Travel Out State	Employee	115.00
Jun 26, 2024	Operational Funds	V1066006	Supplies	Blick Art Materials	724.42
Jun 26, 2024	Food Service	V1066007	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	416.57
Jun 26, 2024	Parking and Transportation	V1066008	Software Purchases	Transloc Inc	5,425.00
Jun 26, 2024	Designated Funds	V1066009	Copier Leases	Digital Resources Inc	105.81
Jun 26, 2024	Designated Funds	V1066009	Copier Leases	Digital Resources Inc	52.47
Jun 26, 2024	Designated Funds	V1066009	Copier Leases	Digital Resources Inc	105.81
Jun 26, 2024	Designated Funds	V1066010	Supplies	Howard Industries Inc	1,431.00
Jun 26, 2024	General Unexpended Plant	V1066015	Renovations Exteriors	Accredited Lock Supply	589.46
Jun 26, 2024	Operational Funds	V1066017	BOT Award	Mikayla H. Davis	5,000.00
Jun 26, 2024	Other Unrestricted Funds	V1066019	Equipment Rentals	Event Works LLC	808.65
Jun 26, 2024	Operational Funds	V1066020	BOT Award	Ashley Dalleske	5,000.00
Jun 26, 2024	Operational Funds	V1066021	BOT Award	Mollie G. Lomax	5,000.00
Jun 26, 2024	Operational Funds	V1066022	Off-Campus Repair Bldgs	Stalvey Construction Co Inc	9,000.00
Jun 26, 2024	State Restricted Funds	V1066024	Honoraria	Sherard M. Duvall	750.00
Jun 26, 2024	Other Unrestricted Funds	V1066025	Food & Beverages	Pepsi Bottling Ventures LLC	64.94
Jun 26, 2024	Designated Funds	V1066026	Athletic Team Supplies	Big Game Football Factory	14,578.96
Jun 26, 2024	Self-Generated Funds	V1066027	Supplies	Boat Shed Inc	185.48
Jun 26, 2024	Operational Funds	V1066028	Postage	Ruffalo Noel Levitz LLC	4,690.62
Jun 26, 2024	Operational Funds	V1066030	Computer Equip over \$5000	MakerBright	32,670.00
Jun 26, 2024	Other Unrestricted Funds	V1066031	Candidate Meals	Employee	34.26
Jun 26, 2024	Extended Learning Funds	V1066033	Student Travel	Student	182.91
Jun 26, 2024	Designated Funds	V1066034	Athletic Recruiting	Employee	125.00
Jun 26, 2024	Designated Funds	V1066035	Athletic Recruiting	Employee	58.00
Jun 26, 2024	Designated Funds	V1066036	Telephone Charges	Employee	214.50
Jun 26, 2024	Designated Funds	V1066037	Athletic Recruiting	Employee	70.00
Jun 26, 2024	Operational Funds	V1066039	Empl Travel Out State	Employee	75.00
Jun 26, 2024	Operational Funds	V1066040	Candidate Travel	Candidate	209.24
Jun 26, 2024	Extended Learning Funds	V1066041	Student Travel	Employee	4,734.51
Jun 26, 2024	Designated Funds	V1066042	Athletic Recruiting	Employee	150.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 26, 2024	Designated Funds	V1066043	Athletic Recruiting	Employee	255.93
Jun 26, 2024	Operational Funds	V1066044	Supplies	Employee	67.27
Jun 26, 2024	Operational Funds	V1066045	Telephone Charges	Employee	90.00
Jun 26, 2024	Other Unrestricted Funds	V1066046	Food & Beverages	Employee	16.95
Jun 26, 2024	Designated Funds	V1066047	Athletic Recruiting	Employee	78.40
Jun 26, 2024	Housing	V1066049	Contractual Services	Campus Cleaning LLC	18,525.00
Jun 26, 2024	Designated Funds	V1066050	Athletic Recruiting	Brandon Rose	237.18
Jun 26, 2024	Operational Funds	V1066051	Empl Travel Foreign	Employee	1,298.41
Jun 26, 2024	Operational Funds	V1066052	Contractual Services	Goose Man Jack	300.00
Jun 26, 2024	Self-Generated Funds	V1066053	Supplies	Aqua Survey Inc	242.77
Jun 26, 2024	Operational Funds	V1066054	Supplies	Sid Harvey Industries Inc	22,260.96
Jun 26, 2024	Operational Funds	V1066055	Uniforms	BSN Sports LLC	1,961.46
Jun 26, 2024	Operational Funds	V1066055	Supplies	BSN Sports LLC	1,961.46
Jun 26, 2024	Operational Funds	V1066055	Supplies	BSN Sports LLC	-1,961.46
Jun 26, 2024	Operational Funds	V1066056	Uniforms	BSN Sports LLC	725.04
Jun 26, 2024	Operational Funds	V1066057	Supplies	B. W. Wilson Paper Company	400.90
Jun 26, 2024	Other Unrestricted Funds	V1066058	Candidate Travel	Candidate	59.86
Jun 26, 2024	Extended Learning Funds	V1066059	Student Travel	Employee	2,027.75
Jun 26, 2024	Loans	V1066060	Contractual Services	University Accounting Services, LLC	204.44
Jun 26, 2024	Operational Funds	V1066061	Empl Travel Foreign	Employee	1,729.20
Jun 26, 2024	Operational Funds	V1066061	Empl Travel Foreign	Employee	-84.20
Jun 26, 2024	Operational Funds	V1066062	Supplies	Barnes & Noble Booksellers LLC	237.38
Jun 26, 2024	Designated Funds	V1066064	Athletic Game Officials	Sun Belt Conference	762.50
Jun 26, 2024	Operational Funds	V1066068	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	3,342.00
Jun 26, 2024	Designated Funds	V1066069	Athletic Recruiting	Employee	115.00
Jun 26, 2024	Designated Funds	V1066070	Telephone Charges	Employee	214.50
Jun 26, 2024	State Restricted Funds	V1066071	Empl Travel In State	Employee	229.10
Jun 26, 2024	Operational Funds	V1066072	Empl Travel In State	Employee	195.29
Jun 26, 2024	Operational Funds	V1066073	Empl Travel Out State	Employee	10.00
Jun 26, 2024	Other Unrestricted Funds	V1066075	Tagged Supplies	Pocket Nurse	4,693.68
Jun 26, 2024	Other Unrestricted Funds	V1066075	Tagged Supplies	Pocket Nurse	481.38
Jun 26, 2024	Designated Funds	V1066076	Athletic Recruiting	Employee	150.00
Jun 26, 2024	Operational Funds	V1066077	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 26, 2024	Operational Funds	V1066078	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	522.00
Jun 26, 2024	Operational Funds	V1066079	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 26, 2024	Other Unrestricted Funds	V1066080	Food & Beverages	Aramark Inc	436.12
Jun 26, 2024	Other Unrestricted Funds	V1066080	Other Rentals	Aramark Inc	60.00
Jun 26, 2024	Extended Learning Funds	V1066081	Food & Beverages	Aramark Inc	5,978.43

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 26, 2024	Extended Learning Funds	V1066081	Contractual Services	Aramark Inc	150.00
Jun 26, 2024	Extended Learning Funds	V1066082	Food & Beverages	Aramark Inc	1,408.88
Jun 26, 2024	Extended Learning Funds	V1066083	Food & Beverages	Aramark Inc	7,302.12
Jun 26, 2024	Extended Learning Funds	V1066083	Contractual Services	Aramark Inc	150.00
Jun 26, 2024	Housing	V1066084	Food & Beverages	Aramark Inc	323.28
Jun 26, 2024	Extended Learning Funds	V1066085	Food & Beverages	Aramark Inc	3,799.95
Jun 26, 2024	Extended Learning Funds	V1066085	Contractual Services	Aramark Inc	75.00
Jun 26, 2024	Extended Learning Funds	V1066086	Food & Beverages	Aramark Inc	9,503.00
Jun 26, 2024	Extended Learning Funds	V1066087	Supplies	Aramark Inc	91.79
Jun 26, 2024	Self-Generated Funds	V1066088	Food & Beverages	Aramark Inc	21.99
Jun 26, 2024	Self-Generated Funds	V1066089	Food & Beverages	Aramark Inc	97.15
Jun 26, 2024	Designated Funds	V1066090	Athletic Recruiting	Lisa D'Ambrosio	900.00
Jun 26, 2024	Designated Funds	V1066090	Athletic Recruiting	Lisa D'Ambrosio	160.00
Jun 26, 2024	Designated Funds	V1066090	Athletic Recruiting	Lisa D'Ambrosio	180.00
Jun 26, 2024	Designated Funds	V1066090	Athletic Recruiting	Lisa D'Ambrosio	60.00
Jun 26, 2024	Designated Funds	V1066090	Athletic Recruiting	Lisa D'Ambrosio	120.00
Jun 26, 2024	Designated Funds	V1066090	Athletic Recruiting	Lisa D'Ambrosio	420.00
Jun 26, 2024	Designated Funds	V1066091	Athletic Recruiting	Josiah Dwyer	138.02
Jun 26, 2024	Extended Learning Funds	V1066092	Contractual Services	PGA of America	1,071.00
Jun 26, 2024	Designated Funds	V1066093	Athletic Recruiting	Employee	65.33
Jun 26, 2024	Operational Funds	V1066094	Empl Travel Out State	Employee	1,391.10
Jun 26, 2024	Operational Funds	V1066094	Empl Conf Registrati Out State	Employee	108.90
Jun 26, 2024	Operational Funds	V1066095	Off-Campus Repair Bldgs	Select Coatings Inc	6,950.00
Jun 26, 2024	Designated Funds	V1066096	Athletic Recruiting	Employee	115.00
Jun 26, 2024	Federal Funds	V1066097	Participant Stipend	Joy D. Murphy	2,000.00
Jun 26, 2024	Operational Funds	V1066098	BOT Award	Shane M. McLaughlin	5,000.00
Jun 26, 2024	General Unexpended Plant	V1066099	Engineering Fees	Development Resource Group LLC	3,240.00
Jun 26, 2024	Designated Funds	V1066100	Athletic Team Supplies	Victory Game Clocks LLC	6,109.08
Jun 26, 2024	Operational Funds	V1066101	Appliances	GE Appliances	729.92
Jun 26, 2024	Other Unrestricted Funds	V1066103	Tagged Supplies	Howard Industries Inc	1,383.48
Jun 26, 2024	Self-Generated Funds	V1066105	Equipment Rentals	Herc Rentals Inc	2,966.95
Jun 26, 2024	Designated Funds	V1066106	Professional Services	OrthoSC LLC	350.00
Jun 26, 2024	Operational Funds	V1066107	Background Check Services	Premier Biotech Inc	5,870.35
Jun 26, 2024	Designated Funds	V1066109	Supplies	Diane Wilson	63.88
Jun 26, 2024	Designated Funds	V1066109	Supplies	Diane Wilson	300.00
Jun 26, 2024	Operational Funds	V1066109	Food & Beverages	Diane Wilson	18.48
Jun 26, 2024	Operational Funds	V1066109	Supplies	Diane Wilson	500.00
Jun 26, 2024	Operational Funds	V1066109	Supplies	Diane Wilson	82.45

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Jun 26, 2024	Operational Funds	V1066109	Food & Beverages	Diane Wilson	15.13
Jun 26, 2024	Operational Funds	V1066109	Supplies	Diane Wilson	273.98
Jun 26, 2024	Operational Funds	V1066109	Food & Beverages	Diane Wilson	41.22
Jun 26, 2024	Operational Funds	V1066110	Empl Travel Out State	Employee	135.00
Jun 26, 2024	Federal Funds	X000912	Empl Travel In State	TE-TXN00097020-HILTON HOTELS - Purchase	115.31
Jun 26, 2024	Other Unrestricted Funds	X000912	Candidate Travel	TE-TXN00096690-UNITED 01623951114085 - Purchase	962.95
Jun 26, 2024	Other Unrestricted Funds	X000912	Candidate Travel	TE-TXN00096702-SOUTHWES 5262523571043 - Purchase	619.97
Jun 26, 2024	Other Unrestricted Funds	X000912	Candidate Travel	TE-TXN00096848-MARRIOTT MYTRLE BEACH - Purchase	892.96
Jun 26, 2024	Other Unrestricted Funds	X000912	Candidate Travel	TE-TXN00096913-MARRIOTT MYTRLE BEACH - Purchase	827.42
Jun 26, 2024	Other Unrestricted Funds	X000912	Candidate Travel	TE-TXN00096925-MARRIOTT MYTRLE BEACH - Purchase	892.96
Jun 27, 2024	Operational Funds	V1066107	Background Check Services	Premier Biotech Inc	-5,870.35
Jun 27, 2024	Operational Funds	V1066111	Supplies	BSN Sports LLC	492.48
Jun 27, 2024	Operational Funds	V1066112	Supplies	BSN Sports LLC	574.56
Jun 27, 2024	Designated Funds	V1066114	Uniforms	Stadium System Inc	299.90
Jun 27, 2024	Operational Funds	V1066116	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	234.00
Jun 27, 2024	Operational Funds	V1066120	Background Check Services	Premier Biotech Inc	5,870.35
Jun 27, 2024	Self-Generated Funds	V1066122	Web-Based Professional Service	Zoom Video Communications Inc	48,816.00
Jun 27, 2024	General Unexpended Plant	V1066123	Renovations Utilities	Control Management Inc	8,119.78
Jun 27, 2024	Designated Funds	V1066124	Uniforms	BSN Sports LLC	156.99
Jun 27, 2024	Designated Funds	V1066125	Copier Leases	Xerox Corporation	324.96
Jun 27, 2024	Self-Generated Funds	V1066126	Merchandise Clothing - Resale	GFSI LLC	1,463.44
Jun 27, 2024	Self-Generated Funds	V1066127	Merchandise Clothing - Resale	Pukka Inc.	2,894.40
Jun 27, 2024	Operational Funds	V1066128	Off-Campus Repair Bldgs	Carolina Forest Interiors LLC	2,492.45
Jun 27, 2024	Self-Generated Funds	V1066129	Merchandise Supplies	Grimco Inc	254.88
Jun 27, 2024	Self-Generated Funds	V1066130	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	171.03
Jun 27, 2024	Self-Generated Funds	V1066131	Building Maintenance Supplies	Bulk Aggregate Golf	955.84
Jun 27, 2024	Operational Funds	V1066132	Empl Travel In State	Employee	100.86
Jun 27, 2024	Operational Funds	V1066133	Empl Travel Out State	Employee	135.00
Jun 27, 2024	Operational Funds	V1066134	Off-Campus Repair Bldgs	Melton Power Systems	494.94
Jun 27, 2024	Operational Funds	V1066136	Waste Collection	Sharps Compliance Inc	107.75
Jun 27, 2024	Federal Funds	V1066137	Participant Stipend	Student	2,000.00
Jun 27, 2024	Operational Funds	V1066138	Telephone Charges	Employee	90.00
Jun 27, 2024	General Unexpended Plant	V1066142	Engineering Fees	Davis & Floyd Inc	48,637.08
Jun 27, 2024	Operational Funds	V1066143	Supplies	Talotta Contract Interiors	11,313.45
Jun 27, 2024	Operational Funds	V1066143	Supplies	Talotta Contract Interiors	1,542.74

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2024	Designated Funds	V1066144	Food & Beverages	Employee	100.00
Jun 27, 2024	Designated Funds	V1066144	Student Travel	Employee	62.00
Jun 27, 2024	Operational Funds	V1066145	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 27, 2024	Operational Funds	V1066146	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	745.00
Jun 27, 2024	Other Unrestricted Funds	V1066148	Candidate Meals	Employee	36.39
Jun 27, 2024	Operational Funds	V1066150	Copier Leases	Digital Resources Inc	389.67
Jun 27, 2024	Operational Funds	V1066151	Equip & Hardw.Maint.Contracts	Melton Power Systems	181.25
Jun 27, 2024	Housing	V1066152	Internet Access	SEGRA	20,995.93
Jun 27, 2024	Parking and Transportation	V1066153	Fuel	Mansfield Oil Company	23,251.31
Jun 27, 2024	Operational Funds	V1066154	Telephone Charges	Employee	90.00
Jun 27, 2024	Operational Funds	V1066155	Off-Campus Advertising	Lamar Companies	1,400.00
Jun 27, 2024	Operational Funds	V1066156	Supplies	VWR INTERNATIONAL LLC	589.27
Jun 27, 2024	General Unexpended Plant	V1066157	Renovations Interiors	Carolina Forest Interiors LLC	9,381.24
Jun 27, 2024	Operational Funds	V1066158	Supplies	Coastal Marketing Graphics Inc	587.52
Jun 27, 2024	Operational Funds	V1066160	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	3,162.00
Jun 27, 2024	Designated Funds	V1066161	Uniforms	BSN Sports LLC	2,479.50
Jun 27, 2024	Self-Generated Funds	V1066163	Off-Campus Advertising	HTC	400.00
Jun 27, 2024	Self-Generated Funds	V1066163	Internet Access	HTC	323.05
Jun 27, 2024	Operational Funds	V1066164	Empl Travel Out State	Employee	148.96
Jun 27, 2024	Self-Generated Funds	V1066166	Merchandise Clothing - Resale	GFSI LLC	820.75
Jun 27, 2024	Designated Funds	V1066167	Food & Beverages	Employee	427.01
Jun 27, 2024	Self-Generated Funds	V1066168	Merchandise Clothing - Resale	Sun Mountain Sports	181.80
Jun 27, 2024	Self-Generated Funds	V1066169	Merchandise Clothing - Resale	Acushnet Company	919.64
Jun 27, 2024	Operational Funds	V1066170	Equipment Rentals	GFL Environmental	469.20
Jun 27, 2024	Self-Generated Funds	V1066171	Ground Maint. Supplies	Simplot Turf & Horticulture	3,606.40
Jun 27, 2024	Operational Funds	V1066172	Telephone Charges	Employee	90.00
Jun 27, 2024	General Unexpended Plant	V1066173	Other Perm Improv	PSI of Conway LLC	212,126.88
Jun 27, 2024	Self-Generated Funds	V1066174	Ground Maint. Supplies	Harrell's LLC	810.00
Jun 27, 2024	Operational Funds	V1066175	Empl Travel Out State	Employee	60.00
Jun 27, 2024	Operational Funds	V1066176	Copier Leases	Ricoh USA Inc	201.44
Jun 27, 2024	Extended Learning Funds	V1066177	Supplies	Employee	185.87
Jun 27, 2024	Operational Funds	V1066178	Equipment Rentals	Linde Gas & Equipment Inc.	3.89
Jun 27, 2024	Operational Funds	V1066179	Empl Travel Out State	Employee	210.00
Jun 27, 2024	Operational Funds	V1066180	Supplies	Imagination Athletics	17,412.36
Jun 27, 2024	Designated Funds	V1066181	Athletic Recruiting	Employee	200.00
Jun 27, 2024	Designated Funds	V1066182	Athletic Recruiting	Employee	200.00
Jun 27, 2024	Operational Funds	V1066183	Legal Services	Burr Forman McNair	11.90
Jun 27, 2024	Operational Funds	V1066183	Legal Services	Burr Forman McNair	126.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2024	Operational Funds	V1066184	Empl Travel Out State	Employee	150.00
Jun 27, 2024	Federal Funds	V1066185	Student Travel	Student	186.91
Jun 27, 2024	Operational Funds	V1066186	Supplies	Employee	57.44
Jun 27, 2024	Operational Funds	V1066187	Empl Travel Out State	Employee	1,396.02
Jun 27, 2024	Operational Funds	V1066187	Empl Conf Registrati Out State	Employee	750.00
Jun 27, 2024	Designated Funds	V1066188	Athletic Recruiting	Student	87.16
Jun 27, 2024	Operational Funds	V1066191	Empl Travel Out State	Employee	210.00
Jun 27, 2024	Self-Generated Funds	V1066193	Off-Campus Printing	Employee	211.86
Jun 27, 2024	Operational Funds	V1066195	Food & Beverages	Employee	68.00
Jun 27, 2024	Designated Funds	V1066196	Athletic Recruiting	Josh Smith	202.34
Jun 27, 2024	General Unexpended Plant	V1066197	Engineering Fees	DWG Inc. Consulting Engineers	1,126.27
Jun 27, 2024	Operational Funds	V1066198	Supplies	BSN Sports LLC	581.40
Jun 27, 2024	Operational Funds	V1066199	Off-Campus Repair Bldgs	Four Star Plumbing & Air Cond.	185.00
Jun 27, 2024	Operational Funds	V1066200	Supplies	BSN Sports LLC	697.68
Jun 27, 2024	Designated Funds	V1066201	Copier Leases	Xerox Corporation	324.96
Jun 27, 2024	Self-Generated Funds	V1066202	Professional Services	Evogence	960.00
Jun 27, 2024	Other Unrestricted Funds	V1066203	Food & Beverages	Myrtle Beach Marriott	7,664.17
Jun 27, 2024	Self-Generated Funds	V1066204	Merchandise Clothing - Resale	Jardine Associates	207.18
Jun 27, 2024	Self-Generated Funds	V1066205	Merchandise Clothing - Resale	CC Products LLC	1,518.68
Jun 27, 2024	Self-Generated Funds	V1066206	Merchandise Clothing - Resale	SRIXON/Cleveland Golf/XXIO	-201.43
Jun 27, 2024	Self-Generated Funds	V1066207	Contractual Services	Total Lake Care Inc	650.00
Jun 27, 2024	General Unexpended Plant	V1066208	Constr Equip Movable	PMC Commercial Interiors Inc	58,458.13
Jun 27, 2024	Operational Funds	V1066209	Off-Campus Repair Bldgs	Melton Power Systems	574.18
Jun 27, 2024	Operational Funds	V1066210	Supplies	Southern Computer Warehouse	271.91
Jun 27, 2024	Operational Funds	V1066212	Telephone Charges	AT&T Mobility	2,395.93
Jun 27, 2024	Operational Funds	V1066213	Copier Leases	Digital Resources Inc	23.46
Jun 27, 2024	Operational Funds	V1066213	Copier Leases	Digital Resources Inc	109.51
Jun 27, 2024	Operational Funds	V1066213	Copier Leases	Digital Resources Inc	23.46
Jun 27, 2024	State Restricted Funds	V1066214	Supplies	Employee	87.85
Jun 27, 2024	Operational Funds	V1066215	Supplies	BSN Sports LLC	1,865.66
Jun 27, 2024	Federal Funds	V1066217	Telephone Charges	Verizon Wireless	76.02
Jun 27, 2024	Self-Generated Funds	V1066217	Telephone Charges	Verizon Wireless	38.01
Jun 27, 2024	Operational Funds	V1066217	Telephone Charges	Verizon Wireless	114.03
Jun 27, 2024	State Restricted Funds	V1066218	Supplies	Employee	110.04
Jun 27, 2024	General Unexpended Plant	V1066219	Renovations Utilities	Melton Power Systems	1,927.07
Jun 27, 2024	General Unexpended Plant	V1066220	Renovations ITS/Communication	Amteck	10,347.71
Jun 27, 2024	General Unexpended Plant	V1066221	Engineering Fees	DWG Inc. Consulting Engineers	674.45
Jun 27, 2024	Other Unrestricted Funds	V1066222	Contractual Services	Employee	137.50

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2024	Extended Learning Funds	V1066226	Food & Beverages	Aramark Inc	5,176.93
Jun 27, 2024	Extended Learning Funds	V1066226	Contractual Services	Aramark Inc	150.00
Jun 27, 2024	Extended Learning Funds	V1066228	Food & Beverages	Aramark Inc	4,636.02
Jun 27, 2024	Extended Learning Funds	V1066228	Contractual Services	Aramark Inc	150.00
Jun 27, 2024	Extended Learning Funds	V1066229	Food & Beverages	Aramark Inc	7,120.61
Jun 27, 2024	Extended Learning Funds	V1066229	Contractual Services	Aramark Inc	150.00
Jun 27, 2024	Extended Learning Funds	V1066231	Food & Beverages	Aramark Inc	7,921.46
Jun 27, 2024	Extended Learning Funds	V1066231	Contractual Services	Aramark Inc	150.00
Jun 27, 2024	Other Unrestricted Funds	V1066235	Other Rentals	Aramark Inc	239.25
Jun 27, 2024	Other Unrestricted Funds	V1066235	Food & Beverages	Aramark Inc	2,742.33
Jun 27, 2024	Other Unrestricted Funds	V1066235	Contractual Services	Aramark Inc	375.00
Jun 27, 2024	Other Unrestricted Funds	V1066237	Food & Beverages	Aramark Inc	111.14
Jun 27, 2024	Other Unrestricted Funds	V1066239	Food & Beverages	Aramark Inc	88.44
Jun 27, 2024	Designated Funds	V1066242	Food & Beverages	Aramark Inc	534.54
Jun 27, 2024	Other Unrestricted Funds	V1066245	Food & Beverages	Aramark Inc	255.79
Jun 27, 2024	State Restricted Funds	V1066247	Honoraria	Whitney P. McDonald	750.00
Jun 27, 2024	Operational Funds	V1066248	Supplies	Bruce Air Filter Company LLC	4,582.40
Jun 27, 2024	Housing	V1066250	Food & Beverages	Aramark Inc	243.96
Jun 27, 2024	Extended Learning Funds	V1066251	Food & Beverages	Aramark Inc	91.79
Jun 27, 2024	Extended Learning Funds	V1066251	Food & Beverages	Aramark Inc	-91.79
Jun 27, 2024	Extended Learning Funds	V1066251	Supplies	Aramark Inc	91.79
Jun 27, 2024	Designated Funds	X000914	Food & Beverages	TE-TXN00097172-FLUID SPORTS NUTRITION - Purchase	4,992.00
Jun 27, 2024	Designated Funds	X000914	Food & Beverages	TE-TXN00096951-POPSTROKE MYRTLE BEACH - Purchase	270.90
Jun 27, 2024	Designated Funds	X000914	Food & Beverages	TE-TXN00097059-PUBLIX #1812 - Purchase	5.80
Jun 27, 2024	Designated Funds	X000914	Empl Travel Out State	TE-TXN00097038-AMERICAN 00170547668384 - Purchase	534.79
Jun 27, 2024	Operational Funds	X000914	Empl Travel Foreign	TE-TXN00097065-ORISICH/SHARI - 0747110016594	1,118.20
Jun 27, 2024	Operational Funds	X000914	Empl Travel Foreign	TE-TXN00097065-Line Item Summary	1,118.20
Jun 27, 2024	Operational Funds	X000914	Empl Travel Foreign	TE-TXN00097065-KLM 0747110016594 - Purchase	-1,118.20
Jun 27, 2024	Designated Funds	X000914	Empl Travel Out State	TE-TXN00097133-EXXON LEE'S FOOD MART - Purchase	24.60
Jun 27, 2024	Designated Funds	X000914	Empl Travel Out State	TE-TXN00097150-RACEWAY 6998 38969986 - Purchase	44.94
Jun 27, 2024	Designated Funds	X000914	Empl Travel Out State	TE-TXN00097160-COURTYARD BY MARRIOTT - Purchase	211.05
Jun 27, 2024	Designated Funds	X000914	Empl Travel Out State	TE-TXN00096997-PILOT 062 - Purchase	25.61
Jun 27, 2024	Designated Funds	X000914	Empl Travel Out State	TE-TXN00097025-QT 1140 - Purchase	25.43

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097063-FAIRFIELD INN ATHENS W - Purchase	380.30
Jun 27, 2024	Designated Funds	X000914	Food & Beverages	TE-TXN00096485-SAMS CLUB #6353 - Purchase	345.12
Jun 27, 2024	Designated Funds	X000914	Food & Beverages	TE-TXN00096630-WAL-MART #4664 - Purchase	34.56
Jun 27, 2024	Operational Funds	X000914	Empl Travel Out State	TE-TXN00097023-AMERICAN 00183114654903 - Purchase	43.58
Jun 27, 2024	Operational Funds	X000914	Empl Travel Out State	TE-TXN00097034-AMERICAN 00170165683391 - Purchase	237.95
Jun 27, 2024	Operational Funds	X000914	Team Travel	TE-TXN00096856-RENAISSANCE MONTGOMERY - Purchase	20,386.40
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096865-UNITED 01670547664870 - Purchase	440.50
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096883-UNITED 01670547664866 - Purchase	440.50
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096893-AMERICAN 00170547665131 - Purchase	297.30
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096899-UNITED 01670547664855 - Purchase	440.50
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096910-AMERICAN 00170547665142 - Purchase	297.30
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096923-UNITED 01670547664881 - Purchase	440.50
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096968-SP SC HIGH SCHOOL LE - Purchase	100.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096988-GOFANTIX NCISAA (NORT - Purchase	158.50
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096993-AMERICAN 00170547665116 - Purchase	12.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097004-AMERICAN 00170547665120 - Purchase	6.48
Jun 27, 2024	Extended Learning Funds	X000914	Empl Travel Out State	TE-TXN00097084-HYATT REGENCY NEW ORLN - Purchase	1,076.40
Jun 27, 2024	Federal Funds	X000914	Student Travel	TE-TXN00097162-DELTA 00622466724585 - Purchase	929.40
Jun 27, 2024	Designated Funds	X000914	Student Travel	TE-TXN00096938-POPSTROKE MYRTLE BEACH - Purchase	303.15
Jun 27, 2024	Designated Funds	X000914	Student Travel	TE-TXN00097027-STONE GRAND 14 B&M - Purchase	170.50
Jun 27, 2024	Federal Funds	X000914	Student Travel	TE-TXN00097173-DELTA 00622466724563 - Purchase	929.40
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097151-HILTON GARDEN INN - CH - Credit	-38.79
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097167-RENTALTOLL957110728 - Purchase	16.27

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096830-HILTON GARDEN INN - CH - Purchase	219.78
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097060-SUNHOUSE #11 - Purchase	47.10
Jun 27, 2024	Federal Funds	X000914	Student Travel	TE-TXN00097070-AIRBNB HM95FQ4CZR - Purchase	4,909.98
Jun 27, 2024	Designated Funds	X000914	Student Travel	TE-TXN00096965-UNITED 01670547666270 - Purchase	483.12
Jun 27, 2024	Designated Funds	X000914	Student Travel	TE-TXN00097022-SOUTHWES 52670547667905 - Purchase	376.95
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097123-CREPE CREATION CAFE - Purchase	95.47
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097158-TRAVINIA ITALIAN KITCH - Purchase	152.80
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097164-BLACK DRUM BREWERY - Purchase	47.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097174-MARATHON PETRO229807 - Purchase	26.91
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097182-PAR SMOOTHIE KING SK18 - Purchase	20.34
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096973-THE GRUMPY MONK - Purchase	211.47
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097073-HAMPTON INNS - Purchase	242.26
Jun 27, 2024	Designated Funds	X000914	Post Season Team Expense	TE-TXN00096449-WAL-MART #4664 - Purchase	127.32
Jun 27, 2024	Designated Funds	X000914	Post Season Team Expense	TE-TXN00096626-FAIRFIELD INN & SUITES - Purchase	25,118.07
Jun 27, 2024	Designated Funds	X000914	Empl Travel Out State	TE-TXN00096407-COURTYARD CINCINNATI D - Purchase	152.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097113-SPIRIT AI 48703975094750 - Purchase	184.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097124-MYR-LAZ M36120CLFL - Purchase	20.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097141-NATIONAL CAR RENTAL - Purchase	121.52
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096898-NATIONAL CAR RENTAL - Purchase	97.32
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096907-RENTALTOLL467376141 - Purchase	24.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096906-HOLIDAY INN EXP HARRIS - Purchase	219.34
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00096979-HOP N WICH - Purchase	76.03
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097012-FOUR POINTS - Purchase	162.72
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097053-ROYAL FARMS #193 - Purchase	35.52
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097064-WAWA 8328 - Purchase	15.10

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097101-SHELL OIL12986736010 - Purchase	19.70
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097109-MYR- LAZ M36120HUB - Purchase	60.00
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097132-NATIONAL CAR RENTAL - Purchase	301.30
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097149-RACETRAC289 00002899 - Purchase	30.59
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097184-MARATHON PETRO229807 - Purchase	15.78
Jun 27, 2024	Designated Funds	X000914	Athletic Recruiting	TE-TXN00097061-MURPHY EXPRESS 8982 - Purchase	31.03
Jun 28, 2024	Designated Funds	V1066253	Tagged Supplies	Catapult Sports, Inc.	38,880.00
Jun 28, 2024	General Unexpended Plant	V1066254	Renovations ITS/Communication	Amteck	15,110.25
Jun 28, 2024	Designated Funds	V1066255	Athletic Team Supplies	Catapult Sports, Inc.	2,500.00
Jun 28, 2024	Self-Generated Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	968.42
Jun 28, 2024	Self-Generated Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	99.89
Jun 28, 2024	Operational Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	35.25
Jun 28, 2024	Housing	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	93.91
Jun 28, 2024	Self-Generated Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	1,000.15
Jun 28, 2024	Housing	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	214.64
Jun 28, 2024	Self-Generated Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	62.27
Jun 28, 2024	Designated Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	167.21
Jun 28, 2024	Extended Learning Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	135.71
Jun 28, 2024	Operational Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	1,601.41
Jun 28, 2024	Extended Learning Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	36.93
Jun 28, 2024	Designated Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	1,752.47
Jun 28, 2024	Operational Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	166.03
Jun 28, 2024	Self-Generated Funds	V1066260	Supplies	First Data Merchant Svcs LLC	-489.56
Jun 28, 2024	Self-Generated Funds	V1066260	Credit Card Charges	First Data Merchant Svcs LLC	326.31
Jun 28, 2024	Operational Funds	V1066261	Other Equip over \$5000	A3 Communications Inc.	34,397.35
Jun 28, 2024	Designated Funds	V1066262	Supplies	Howard Industries Inc	1,279.41
Jun 28, 2024	Designated Funds	V1066262	Supplies	Howard Industries Inc	731.55
Jun 28, 2024	Operational Funds	V1066264	Empl Travel In State	Employee	48.00
Jun 28, 2024	Operational Funds	V1066265	Supplies	Blick Art Materials	-61.61
Jun 28, 2024	Operational Funds	V1066267	Fuel	Gladieux Energy	1,190.17
Jun 28, 2024	Operational Funds	V1066268	Contractual Services	Romano Piano Service	3,312.00
Jun 28, 2024	Self-Generated Funds	V1066269	Contractual Services	Romano Piano Service	160.00
Jun 28, 2024	Housing	V1066270	Contractual Services	Aramark Inc	75.00
Jun 28, 2024	Housing	V1066270	Food & Beverages	Aramark Inc	888.89

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2024	Extended Learning Funds	V1066271	Food & Beverages	Aramark Inc	1,174.06
Jun 28, 2024	Extended Learning Funds	V1066272	Supplies	Aramark Inc	91.79
Jun 28, 2024	Designated Funds	V1066273	Food & Beverages	Aramark Inc	430.73
Jun 28, 2024	Other Unrestricted Funds	V1066274	Food & Beverages	Aramark Inc	80.82
Jun 28, 2024	Designated Funds	V1066275	Food & Beverages	Aramark Inc	373.27
Jun 28, 2024	Designated Funds	V1066276	Food & Beverages	Aramark Inc	532.06
Jun 28, 2024	Operational Funds	V1066278	Contractual Services	Sheriar Press	894.43
Jun 28, 2024	Designated Funds	V1066280	Athletic Recruiting	Employee	125.00
Jun 28, 2024	Operational Funds	V1066281	Empl Travel In State	Employee	45.45
Jun 28, 2024	Designated Funds	V1066282	Athletic Recruiting	Employee	200.00
Jun 28, 2024	Operational Funds	V1066290	Tagged Supplies	Best Golf Cars	9,371.25
Jun 28, 2024	Operational Funds	V1066293	BOT Award	Natalie S. Smith	5,000.00
Jun 28, 2024	Operational Funds	V1066296	BOT Award	Student	5,000.00
Jun 28, 2024	Operational Funds	V1066298	BOT Award	Jack R. Benoit	5,000.00
Jun 28, 2024	Operational Funds	V1066299	BOT Award	Belle A. Bryan	5,000.00
Jun 28, 2024	Operational Funds	V1066300	BOT Award	Princess O. James	5,000.00
Jun 28, 2024	Operational Funds	V1066301	BOT Award	Sydney Green	5,000.00
Jun 28, 2024	Operational Funds	V1066302	BOT Award	Elizabeth B. Durant	5,000.00
Jun 28, 2024	Operational Funds	V1066303	BOT Award	Lily C. Hess	5,000.00
Jun 28, 2024	Operational Funds	V1066305	BOT Award	Logan Kern	5,000.00
Jun 28, 2024	Operational Funds	V1066306	BOT Award	Hali A. Tainatongo	5,000.00
Jun 28, 2024	Other Unrestricted Funds	V1066307	Food & Beverages	Employee	17.16
Jun 28, 2024	Operational Funds	V1066308	BOT Award	Gianna N. Frangiosa	5,000.00
Jun 28, 2024	Operational Funds	V1066310	BOT Award	Kylie N. Bruccoleri	5,000.00
Jun 28, 2024	Operational Funds	V1066311	BOT Award	Elan T. Fleetwood	5,000.00
Jun 28, 2024	Operational Funds	V1066312	BOT Award	Brandon M. Decker	5,000.00
Jun 28, 2024	Operational Funds	V1066313	BOT Award	Kasey J. Smith	5,000.00
Jun 28, 2024	Operational Funds	V1066315	BOT Award	Amy E. Sohl	5,000.00
Jun 28, 2024	Operational Funds	V1066316	BOT Award	Lianna M. Sullivan	5,000.00
Jun 28, 2024	Operational Funds	V1066317	BOT Award	Oluwatobiloba Adesanya	5,000.00
Jun 28, 2024	Operational Funds	V1066318	BOT Award	Sela M. Lomascolo	5,000.00
Jun 28, 2024	Operational Funds	V1066320	BOT Award	Student	5,000.00
Jun 28, 2024	Operational Funds	V1066321	BOT Award	Alexa J. Shanahan	5,000.00
Jun 28, 2024	Operational Funds	V1066323	BOT Award	Samantha D. Noble	5,000.00
Jun 28, 2024	Designated Funds	V1066324	Telephone Charges	Employee	225.00
Jun 28, 2024	Operational Funds	V1066325	BOT Award	Ava A. Daye	5,000.00
Jun 28, 2024	Designated Funds	V1066326	Telephone Charges	Employee	225.00
Jun 28, 2024	Operational Funds	V1066327	BOT Award	Raegan M. Soles	5,000.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2024	Operational Funds	V1066328	BOT Award	Joseph M. Powalie	5,000.00
Jun 28, 2024	Designated Funds	V1066329	Telephone Charges	Employee	112.08
Jun 28, 2024	Operational Funds	V1066330	BOT Award	Michael T. Burgos	5,000.00
Jun 28, 2024	Operational Funds	V1066331	BOT Award	Gracie C. Stagon	5,000.00
Jun 28, 2024	Operational Funds	V1066332	BOT Award	Taylor J. Moore	5,000.00
Jun 28, 2024	Designated Funds	V1066333	Empl Travel Out State	Employee	100.00
Jun 28, 2024	Operational Funds	V1066334	BOT Award	Samantha L. Tuten	5,000.00
Jun 28, 2024	Operational Funds	V1066335	BOT Award	Student	5,000.00
Jun 28, 2024	General Unexpended Plant	V1066336	Renovations Interiors	Monteith Construction Corporation	84,812.76
Jun 28, 2024	Operational Funds	V1066337	BOT Award	Sunny C. Hardwick	5,000.00
Jun 28, 2024	General Unexpended Plant	V1066339	Engineering Fees	DWG Inc. Consulting Engineers	7,000.00
Jun 28, 2024	Designated Funds	V1066340	Telephone Charges	Employee	214.50
Jun 28, 2024	General Unexpended Plant	V1066342	Renovations Exteriors	Select Coatings Inc	92,000.00
Jun 28, 2024	Operational Funds	V1066344	Empl Travel Out State	Employee	300.00
Jun 28, 2024	Self-Generated Funds	V1066347	Empl Travel Out State	Employee	334.01
Jun 28, 2024	Operational Funds	V1066349	Empl Travel Out State	Employee	65.00
Jun 28, 2024	Operational Funds	V1066351	Empl Travel Out State	Employee	65.00
Jun 28, 2024	Designated Funds	V1066352	Telephone Charges	Employee	225.00
Jun 28, 2024	Self-Generated Funds	V1066357	Empl Travel In State	Employee	342.91
Jun 28, 2024	County/Local Restricted Funds	V1066359	Telephone Charges	Verizon Wireless	38.01
Jun 28, 2024	County/Local Restricted Funds	V1066359	Telephone Charges	Verizon Wireless	38.01
Jun 28, 2024	Operational Funds	V1066359	Telephone Charges	Verizon Wireless	38.01
Jun 28, 2024	Operational Funds	V1066363	Contractual Services	Gordon's Oriental Rug & Carpet	266.86
Jun 28, 2024	General Unexpended Plant	V1066364	Renovations Utilities	Four Star Plumbing & Air Cond.	8,390.00
Jun 28, 2024	General Unexpended Plant	V1066365	Renovations Utilities	Melton Power Systems	2,168.61
Jun 28, 2024	Other Unrestricted Funds	V1066367	Food & Beverages	Pepsi Bottling Ventures LLC	148.10
Jun 28, 2024	Operational Funds	V1066368	Contractual Services	Fish Window Cleaning	749.00
Jun 28, 2024	Operational Funds	V1066370	Fuel	Great Lakes Petroleum Co	1,125.94
Jun 28, 2024	Operational Funds	V1066371	Supplies	Arnold's Pool Service, Inc.	708.51
Jun 28, 2024	Operational Funds	V1066372	Supplies	Blick Art Materials	28.74
Jun 28, 2024	Operational Funds	V1066373	Supplies	Blick Art Materials	22.14
Jun 28, 2024	General Unexpended Plant	V1066374	Non Struct Improv	Melton Power Systems	2,406.51
Jun 28, 2024	Operational Funds	V1066375	Contractual Services	Sheriar Press	207.31
Jun 28, 2024	General Unexpended Plant	V1066376	Engineering Fees	DWG Inc. Consulting Engineers	468.00
Jun 28, 2024	Self-Generated Funds	V1066377	Software Maint. Contracts	Paradigm Inc	79.94
Jun 28, 2024	Operational Funds	V1066377	Software Maint. Contracts	Paradigm Inc	5,515.00
Jun 28, 2024	Designated Funds	V1066378	Uniforms	BSN Sports LLC	601.92

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2024	Designated Funds	V1066391	Supplies	Elixir Rx Solutions	6.86
Jun 28, 2024	Self-Generated Funds	V1066392	Ground Maint. Supplies	Vereens Turf Products	1,733.40
Jun 28, 2024	Operational Funds	V1066393	Copier Leases	Digital Resources Inc	411.19
Jun 28, 2024	Food Service	V1066394	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	155.00
Jun 28, 2024	Operational Funds	V1066395	Copier Leases	Xerox Corporation	126.23
Jun 28, 2024	Operational Funds	V1066396	Supplies	Accredited Lock Supply	3,489.87
Jun 28, 2024	Operational Funds	V1066397	Supplies	Accredited Lock Supply	1,441.80
Jun 28, 2024	Self-Generated Funds	V1066410	Supplies	Student	10.80
Jun 28, 2024	Operational Funds	V1066411	Empl Travel Foreign	Employee	2,164.96
Jun 28, 2024	General Unexpended Plant	V1066425	Renovations ITS/Communication	Amteck	13,157.75
Jun 28, 2024	General Unexpended Plant	V1066426	Construction - Buildings	Contract Construction Inc	4,876,464.31
Jun 28, 2024	Other Unrestricted Funds	V1066427	Contractual Services	Employee	137.50
Jun 28, 2024	Self-Generated Funds	V1066428	Food & Beverages	Aramark Inc	55.43
Jun 28, 2024	Housing	V1066429	Other Rentals	Aramark Inc	31.90
Jun 28, 2024	Housing	V1066429	Food & Beverages	Aramark Inc	26.44
Jun 28, 2024	Extended Learning Funds	V1066430	Food & Beverages	Aramark Inc	10,373.19
Jun 28, 2024	Extended Learning Funds	V1066432	Food & Beverages	Aramark Inc	6,519.50
Jun 28, 2024	Extended Learning Funds	V1066433	Food & Beverages	Aramark Inc	7,553.23
Jun 28, 2024	Extended Learning Funds	V1066434	Food & Beverages	Aramark Inc	1,878.50
Jun 28, 2024	Extended Learning Funds	V1066435	Food & Beverages	Aramark Inc	387.99
Jun 28, 2024	Designated Funds	V1066436	Food & Beverages	Aramark Inc	396.92
Jun 28, 2024	Extended Learning Funds	V1066437	Food & Beverages	Aramark Inc	8,212.92
Jun 28, 2024	Extended Learning Funds	V1066437	Contractual Services	Aramark Inc	150.00
Jun 28, 2024	Operational Funds	V1066452	Empl Travel Out State	Employee	170.00
Jun 28, 2024	General Unexpended Plant	V1066454	Architectural Fees	Garvin Design Group Inc	9,500.00
Jun 28, 2024	Designated Funds	V1066456	Supplies	Douglas Pads & Sports Inc	136.25
Jun 28, 2024	Designated Funds	V1066463	Professional Services	OrthoSC LLC	350.00
Jun 28, 2024	Designated Funds	V1066465	Supplies	Hyperice Inc	945.00
Jun 28, 2024	Operational Funds	V1066468	Telephone Charges	Employee	90.00
Jun 28, 2024	Other Unrestricted Funds	V1066469	Contractual Services	Employee	75.00
Jun 28, 2024	Self-Generated Funds	V1066470	Empl Travel Out State	Employee	233.10
Jun 28, 2024	Self-Generated Funds	V1066470	Empl Conf Registrati Out State	Employee	109.00
Jun 28, 2024	General Unexpended Plant	V1066472	Construction - Buildings	Chancel Construction Inc	186,563.45
Jun 28, 2024	Other Unrestricted Funds	V1066475	Contractual Services	Employee	400.00
Jun 28, 2024	State Restricted Funds	V1066476	Student Travel	Student	16.45
Jun 28, 2024	Operational Funds	V1066477	Supplies	Frames by Lauren Elizabeth	245.12
Jun 28, 2024	Self-Generated Funds	V1066478	Supplies	Employee	719.67
Jun 28, 2024	General Unexpended Plant	V1066481	Engineering Fees	DWG Inc. Consulting Engineers	2,900.00

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2024	General Unexpended Plant	V1066482	Renovations Exteriors	Accredited Lock Supply	137.16
Jun 28, 2024	Federal Funds	V1066483	Empl Travel Out State	Employee	1,587.00
Jun 28, 2024	Extended Learning Funds	V1066490	Supplies	4imprint Inc	2,831.14
Jun 28, 2024	General Unexpended Plant	V1066494	Renovations Interiors	Maritime Builders	26,874.50
Jun 28, 2024	Designated Funds	V1066497	Dues/Memberships	The Dunes Golf & Beach Club	875.00
Jun 28, 2024	Designated Funds	V1066499	Legal Services	Burr Forman McNair	11.90
Jun 28, 2024	Operational Funds	V1066499	Legal Services	Burr Forman McNair	90.00
Jun 28, 2024	Operational Funds	V1066503	Legal Services	Burr Forman McNair	54.00
Jun 28, 2024	Designated Funds	V1066505	Telephone Charges	Employee	112.50
Jun 28, 2024	Designated Funds	V1066505	Telephone Charges	Employee	112.50
Jun 28, 2024	Operational Funds	V1066507	Empl Travel Out State	Employee	270.00
Jun 28, 2024	General Unexpended Plant	V1066509	Architectural Fees	The Boudreaux Group Inc	3,630.00
Jun 28, 2024	Other Unrestricted Funds	V1066513	Empl Travel In State	Employee	94.50
Jun 28, 2024	State Restricted Funds	V1066520	Honoraria	Katie H. Sullivan	750.00
Jun 28, 2024	Operational Funds	V1066521	Student Travel	Employee	199.71
Jun 28, 2024	Operational Funds	V1066526	Student Travel	Student	192.29
Jun 28, 2024	Operational Funds	V1066527	Student Travel	Student	186.26
Jun 28, 2024	Operational Funds	V1066543	Web-Based Professional Service	CCU Research Foundation	290.00
Jun 28, 2024	Operational Funds	V1066547	Supplies	Gilson Company Inc	5,242.86
Jun 28, 2024	Operational Funds	V1066548	Supplies	Gilson Company Inc	355.32
Jun 28, 2024	Operational Funds	V1066550	Supplies	Gilson Company Inc	892.08
Jun 28, 2024	Operational Funds	V1066552	Supplies	Gilson Company Inc	81.54
Jun 28, 2024	Operational Funds	V1066556	Empl Travel In State	Employee	281.60
Jun 28, 2024	Operational Funds	V1066557	Empl Travel In State	Employee	201.60
Jun 28, 2024	Operational Funds	V1066558	Contractual Services	OCLC Inc	327.72
Jun 28, 2024	General Unexpended Plant	V1066561	Constr Testing Fees	S&ME, Inc.	483.75
Jun 28, 2024	Operational Funds	V1066562	Telephone Charges	Employee	90.00
Jun 28, 2024	Operational Funds	V1066574	Telephone Charges	AT&T Mobility	995.34
Jun 28, 2024	General Unexpended Plant	V1066580	Architectural Fees	DWG Inc. Consulting Engineers	856.00
Jun 28, 2024	Federal Funds	V1066581	Supplies	Student	49.00
Jun 28, 2024	Self-Generated Funds	V1066584	Software Maint. Contracts	Today's Business Solutions	5,928.84
Jun 28, 2024	Designated Funds	V1066607	Contractual Services	Elvis Service Company Inc	107.16
Jun 28, 2024	Self-Generated Funds	V1066615	Contractual Services	Romano Piano Service	400.00
Jun 28, 2024	Operational Funds	V1066616	Contractual Services	AtkinsRealis USA Inc	5,804.60
Jun 28, 2024	Operational Funds	V1066617	Supplies	VWR INTERNATIONAL LLC	49.53
Jun 28, 2024	Designated Funds	V1066625	Supplies	Southern Recognition Inc	7,979.85
Jun 28, 2024	Operational Funds	V1066630	Waste Collection	SR&R Environmental Inc	9,005.00
Jun 28, 2024	Housing	V1066636	Contractual Services	Duraclean	11,425.26



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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2024	Other Unrestricted Funds	V1066638	Professional Services	Security Risk Management Consultant	12,435.00
Jun 28, 2024	Operational Funds	V1066645	Empl Travel Out State	Employee	309.70
Jun 28, 2024	General Unexpended Plant	V1066648	Construction - Buildings	FBI Construction Inc	214,061.38
Jun 28, 2024	Operational Funds	V1066649	Contractual Services	Tony Graham Landscape Maintenance	110.00
Jun 28, 2024	Operational Funds	V1066650	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Jun 28, 2024	General Unexpended Plant	V1066652	Architectural Fees	The Boudreaux Group Inc	3,340.46
Jun 28, 2024	Operational Funds	V1066656	Empl Travel In State	Employee	306.60
Jun 28, 2024	Designated Funds	V1066658	Contractual Services	Elvis Service Company Inc	214.32
Jun 28, 2024	Self-Generated Funds	V1066661	Telephone Charges	SEGRA	9,586.33
Jun 28, 2024	Operational Funds	V1066661	Telephone Charges	SEGRA	9,586.33
Jun 28, 2024	Operational Funds	V1066662	Honoraria	Marilyn Simon	1,400.00
Jun 28, 2024	General Unexpended Plant	V1066664	Renovations Interiors	Monteith Construction Corporation	27,361.56
Jun 28, 2024	Operational Funds	V1066666	Empl Travel Out State	Employee	1,260.55
Jun 28, 2024	Operational Funds	V1066667	Student Travel	Employee	186.48
Jun 28, 2024	Designated Funds	V1066668	Athletic Recruiting	Employee	65.00
Jun 28, 2024	Designated Funds	V1066672	Contractual Services	Playfly, LLC	6,605.46
Jun 28, 2024	State Restricted Funds	V1066824	Web-Based Professional Service	CCU Research Foundation	1,151.64
Jun 28, 2024	Operational Funds	X000916	Empl Travel In State	TE-TXN00096960-GRADUATE COLUMBIA - Purchase	239.67
Jun 28, 2024	Operational Funds	X000916	Empl Travel In State	TE-TXN00096976-GRADUATE COLUMBIA - Purchase	10.00
Jun 28, 2024	Operational Funds	X000916	Empl Travel In State	TE-TXN00097000-ENTERPRISE RENT-A-CAR - Purchase	159.85
Jun 28, 2024	Operational Funds	X000916	Empl Travel In State	TE-TXN00097016-CIRCLE K # 23150 - Purchase	35.70
Jun 28, 2024	Designated Funds	X000916	Food & Beverages	TE-TXN00097031-SAMSCLUB.COM - Purchase	827.88
Jun 28, 2024	Designated Funds	X000916	Food & Beverages	TE-TXN00097189-WALMART.COM - Purchase	154.60
Jun 28, 2024	Designated Funds	X000916	Food & Beverages	TE-TXN00097192-SAMSCLUB.COM - Purchase	159.20
Jun 28, 2024	Designated Funds	X000916	Food & Beverages	TE-TXN00097207-SAMSCLUB.COM - Purchase	849.35
Jun 28, 2024	Housing	X000916	Empl Travel Out State	TE-TXN00097194-EXPEDIA 72862264012453 - Purchase	2.77
Jun 28, 2024	Operational Funds	X000916	Empl Conf Registrati Out State	TE-TXN00097145-NASPA NIMBLE - Purchase	340.00
Jun 28, 2024	Designated Funds	X000916	Athletic Recruiting	TE-TXN00096437-GIOS ITALIAN KITCHEN L - Purchase	30.75
Jun 28, 2024	Designated Funds	X000916	Athletic Recruiting	TE-TXN00096534-PUBLIX #1524 - Purchase	73.74
Jun 28, 2024	Designated Funds	X000916	Athletic Recruiting	TE-TXN00096612-EXXON 3121 SCOTCHMAN - Purchase	52.15
Jun 28, 2024	Designated Funds	X000916	Athletic Recruiting	TE-TXN00096651-MARRIOTT MYTRLE BEACH - Purchase	5,791.30
Jun 28, 2024	Designated Funds	X000916	Athletic Recruiting	TE-TXN00096719-MURPHY EXPRESS 8585 - Purchase	68.98

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 28, 2024	Designated Funds	X000916	Athletic Recruiting	TE-TXN00096881-MURPHY EXPRESS 8585 - Purchase	20.00
Jun 28, 2024	Designated Funds	X000916	Athletic Recruiting	TE-TXN00097009-MARRIOTT MYTRLE BEACH - Purchase	4,721.75
Jun 28, 2024	Operational Funds	X000916	Empl Conf Registrati Out State	TE-TXN00096953-NASPA EXPERIENT - Purchase	535.00
Jun 28, 2024	Operational Funds	X000916	Empl Travel Foreign	TE-TXN00096989-SumUp KevsTaxi - Purchase	4.70
Jun 28, 2024	Operational Funds	X000916	Empl Travel Foreign	TE-TXN00097008-SumUp Taxi - Purchase	6.06
Jun 28, 2024	Other Unrestricted Funds	X000916	Food & Beverages	TE-TXN00096831-MARRIOTT MYTRLE BEACH - Purchase	87.18
Jun 28, 2024	Operational Funds	X000916	Empl Travel Out State	TE-TXN00096884-QT 1075 - Purchase	37.96
Jun 28, 2024	Operational Funds	X000916	Student Travel	TE-TXN00097161-FSP CAMP DAWSON EVENT - Purchase	867.00
Jun 28, 2024	Operational Funds	X000916	Student Travel	TE-TXN00097166-FSP CAMP DAWSON EVENT - Purchase	867.00
Jun 28, 2024	Operational Funds	X000916	Student Travel	TE-TXN00097178-FSP CAMP DAWSON EVENT - Purchase	867.00
Jun 28, 2024	Operational Funds	X000916	Student Travel	TE-TXN00097179-FSP CAMP DAWSON EVENT - Purchase	867.00
Jun 28, 2024	Operational Funds	X000916	Empl Travel Foreign	TE-TXN00096989-SumUp KevsTaxi - Purchase	9.39
Jun 28, 2024	Operational Funds	X000916	Empl Travel Foreign	TE-TXN00096994-South County Self Driv - Purchase	347.71
Jun 28, 2024	Operational Funds	X000916	Empl Travel Foreign	TE-TXN00097008-SumUp Taxi - Purchase	12.42
Jun 28, 2024	Operational Funds	X000916	Empl Travel Out State	TE-TXN00097125-UBER TRIP - Purchase	41.98
Jun 28, 2024	Operational Funds	X000916	Empl Travel Out State	TE-TXN00097205-UBER TRIP - Purchase	11.70
Jun 28, 2024	Other Unrestricted Funds	X000916	Non-Employee Travel	TE-TXN00096831-MARRIOTT MYTRLE BEACH - Purchase	892.96
Jun 28, 2024	Other Unrestricted Funds	X000916	Candidate Travel	TE-TXN00097191-MARRIOTT MYTRLE BEACH - Credit	-419.23
Jun 29, 2024	Operational Funds	V1066314	Telephone Charges	AT&T Mobility	162.50
Jun 29, 2024	General Unexpended Plant	V1066358	Architectural Fees	Garvin Design Group Inc	41,125.00
Jun 29, 2024	Operational Funds	V1066362	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	230.00
Jun 29, 2024	Designated Funds	V1066460	Contractual Services	Underdog & Company Team LLC	921.06
Jun 29, 2024	Designated Funds	V1066462	Contractual Services	Elvis Service Company Inc	107.16
Jun 29, 2024	Food Service	V1066464	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	124.00
Jun 29, 2024	Food Service	V1066466	Off-Campus Repair Equip	Carroll Foodservice Repairs LLC	130.48
Jun 29, 2024	Operational Funds	V1066467	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	71.26
Jun 29, 2024	Operational Funds	V1066487	Supplies	Accredited Lock Supply	355.32
Jun 29, 2024	Operational Funds	V1066496	Telephone Charges	HTC	108.00
Jun 29, 2024	Operational Funds	V1066502	Equip & Hardw.Maint.Contracts	Apple Inc.	52.92
Jun 29, 2024	General Unexpended Plant	V1066535	Architectural Fees	Garvin Design Group Inc	2,392.00
Jun 29, 2024	General Unexpended Plant	V1066549	Renovations ITS/Communication	A3 Communications Inc.	59.12

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Jun 29, 2024	General Unexpended Plant	V1066551	Constr Testing Fees	S&ME, Inc.	1,632.25
Jun 29, 2024	Self-Generated Funds	V1066566	Telephone Charges	SEGRA	5,318.03
Jun 29, 2024	Operational Funds	V1066568	Copier Leases	Herald Office Supply	328.07
Jun 29, 2024	Designated Funds	V1066575	Uniforms	BSN Sports LLC	554.04
Jun 29, 2024	Operational Funds	V1066576	Ground Maint. Supplies	Simplot Turf & Horticulture	901.60
Jun 29, 2024	Designated Funds	V1066577	Contractual Services	Elvis Service Company Inc	214.32
Jun 29, 2024	Designated Funds	V1066578	Software Purchases	Uplift Labs Inc	10,800.00
Jun 29, 2024	Operational Funds	V1066582	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Jun 29, 2024	Operational Funds	V1066582	Equip & Hardw.Maint.Contracts	CollegeNET, Inc.	5,346.71
Jun 29, 2024	Operational Funds	V1066586	Equip & Hardw.Maint.Contracts	VSC Fire and Security Inc	1,400.00
Jun 29, 2024	General Unexpended Plant	V1066597	Architectural Fees	The Boudreaux Group Inc	10,383.00
Jun 29, 2024	Operational Funds	V1066599	Supplies	Accredited Lock Supply	1,836.00
Jun 29, 2024	General Unexpended Plant	V1066600	Architectural Fees	The Boudreaux Group Inc	934.40
Jun 29, 2024	Operational Funds	V1066606	Copier Leases	Saulisbury Business Machines, Inc	1,332.84
Jun 29, 2024	State Restricted Funds	V1066609	Supplies	4imprint Inc	4,359.02
Jun 29, 2024	State Restricted Funds	V1066609	Supplies	4imprint Inc	-0.32
Jun 29, 2024	General Unexpended Plant	V1066611	Renovations Interiors	Accredited Lock Supply	2,830.14
Jun 29, 2024	General Unexpended Plant	V1066614	Architectural Fees	Quackenbush Architects and Planners	31,475.96
Jun 29, 2024	Housing	V1066633	Contractual Services	Campus Cleaning LLC	6,650.00
Jun 29, 2024	Operational Funds	V1066643	Off-Campus Repair Bldgs	Amteck	13,093.89
Jun 29, 2024	Housing	X000917	Empl Travel Out State	TE-TXN00097215-DELTA 00671107295751 - Purchase	98.98
Jun 29, 2024	Housing	X000917	Empl Travel Out State	TE-TXN00097229-AMERICAN 00170169362650 - Purchase	98.98
Jun 29, 2024	Operational Funds	X000917	Empl Travel Out State	TE-TXN00097206-HILTON GARDEN INN - Purchase	190.97
Jun 29, 2024	Self-Generated Funds	X000917	Empl Travel Out State	TE-TXN00097185-USU EVENT SERVICES - Purchase	5,688.00
Jun 29, 2024	Operational Funds	X000917	Empl Travel Out State	TE-TXN00097216-DELTA 00622463502360 - Purchase	757.95
Jun 29, 2024	Operational Funds	X000917	Empl Conf Registrati Out State	TE-TXN00097227-ASSOCIATION OF TEACHER - Purchase	450.00
Jun 29, 2024	Operational Funds	X000917	Empl Travel Out State	TE-TXN00097232-UBER TRIP - Purchase	43.16
Jun 30, 2024	General Unexpended Plant	V1066294	Renovations Interiors	Consensus Const & Consulting Inc	158,353.00
Jun 30, 2024	General Unexpended Plant	V1066294	Renovations Interiors	Consensus Const & Consulting Inc	-158,353.00
Jun 30, 2024	General Unexpended Plant	V1066294	Renovations Interiors	Consensus Const & Consulting Inc	158,353.65
Jun 30, 2024	General Unexpended Plant	V1066309	Renovations Utilities	Cayce Company Inc	3,435.00
Jun 30, 2024	Operational Funds	V1066319	Contractual Services	Coastal Power Washing	500.00
Jun 30, 2024	General Unexpended Plant	V1066338	Renovations ITS/Communication	Internetwork Engineering	614.87
Jun 30, 2024	Designated Funds	V1066341	Athletic Recruiting	Student	51.65

## COASTAL CAROLINA UNIVERSITY

Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2024	Operational Funds	V1066348	Empl Travel Out State	Employee	1,200.00
Jun 30, 2024	Operational Funds	V1066350	Empl Travel In State	Employee	43.00
Jun 30, 2024	General Unexpended Plant	V1066354	Architectural Fees	Quackenbush Architects and Planners	920.00
Jun 30, 2024	Federal Funds	V1066356	Participant Stipend	Student	1,000.00
Jun 30, 2024	Designated Funds	V1066360	Supplies	Texon II Inc	5,577.83
Jun 30, 2024	Operational Funds	V1066369	Empl Travel Out State	Employee	170.00
Jun 30, 2024	Operational Funds	V1066369	Empl Conf Registrati Out State	Employee	186.00
Jun 30, 2024	Self-Generated Funds	V1066369	Empl Conf Registrati Out State	Employee	814.00
Jun 30, 2024	State Restricted Funds	V1066458	Web-Based Professional Service	CCU Research Foundation	1,151.64
Jun 30, 2024	Designated Funds	V1066459	Uniforms	BSN Sports LLC	164.47
Jun 30, 2024	State Restricted Funds	V1066491	Honoraria	Shannon S. Liberty	750.00
Jun 30, 2024	Operational Funds	V1066492	Supplies	4imprint Inc	3,506.91
Jun 30, 2024	Operational Funds	V1066493	Contractual Services	Sheriar Press	949.32
Jun 30, 2024	Extended Learning Funds	V1066495	Student Travel	Shane J. Molander	75.00
Jun 30, 2024	Other Unrestricted Funds	V1066498	Professional Services	Employee	275.00
Jun 30, 2024	Self-Generated Funds	V1066500	Empl Travel Out State	Employee	272.16
Jun 30, 2024	Designated Funds	V1066504	Uniforms	A Wearhouse	537.41
Jun 30, 2024	Operational Funds	V1066506	Telephone Charges	Verizon Wireless	52.92
Jun 30, 2024	Designated Funds	V1066512	Student Travel	Avery R. Dominique	44.43
Jun 30, 2024	Extended Learning Funds	V1066514	Empl Travel Out State	Employee	1,639.11
Jun 30, 2024	Designated Funds	V1066515	Local Mileage	Employee	141.12
Jun 30, 2024	General Unexpended Plant	V1066516	Supplies	Prosource, LLC	58,714.36
Jun 30, 2024	General Unexpended Plant	V1066516	Supplies	Prosource, LLC	-2.42
Jun 30, 2024	Self-Generated Funds	V1066517	Supplies	Sea-Gear Corp	4,575.00
Jun 30, 2024	Self-Generated Funds	V1066528	Instruc Equip over \$5000	Teach Spin Inc	931.37
Jun 30, 2024	Self-Generated Funds	V1066528	Instruc Equip over \$5000	Teach Spin Inc	-931.37
Jun 30, 2024	County/Local Restricted Funds	V1066528	Instruc Equip over \$5000	Teach Spin Inc	14,591.47
Jun 30, 2024	County/Local Restricted Funds	V1066528	Instruc Equip over \$5000	Teach Spin Inc	-14,591.47
Jun 30, 2024	State Restricted Funds	V1066530	Other Equip over \$5000	YSI Inc, A Xylem Brand	1,935.00
Jun 30, 2024	State Restricted Funds	V1066531	Other Equip over \$5000	YSI Inc, A Xylem Brand	43,705.80
Jun 30, 2024	State Restricted Funds	V1066532	Student Travel	Student	97.24
Jun 30, 2024	Operational Funds	V1066533	Empl Travel Foreign	Employee	1,930.57
Jun 30, 2024	Designated Funds	V1066534	Athletic Recruiting	Employee	140.00
Jun 30, 2024	Extended Learning Funds	V1066536	Food & Beverages	Employee	354.82
Jun 30, 2024	Other Unrestricted Funds	V1066537	Contractual Services	Tamara J. Przylepa	150.00
Jun 30, 2024	State Restricted Funds	V1066539	Other Equip over \$5000	YSI Inc, A Xylem Brand	340.00
Jun 30, 2024	Extended Learning Funds	V1066540	Student Travel	Employee	2,269.71

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Transaction Date	Source	Reference #	Transaction Description	Vendor	Transaction Amt
Jun 30, 2024	Operational Funds	V1066546	Supplies	CCU Research Foundation	119.99
Jun 30, 2024	Other Unrestricted Funds	V1066553	Athletic Recruiting	Chanticleer Athletic Foundation	73,500.00
Jun 30, 2024	Other Unrestricted Funds	V1066553	Team Travel	Chanticleer Athletic Foundation	26,100.00
Jun 30, 2024	Operational Funds	V1066559	Empl Travel Foreign	Employee	2,284.10
Jun 30, 2024	Self-Generated Funds	V1066565	Contractual Services	Van Wagner Sports	600.00
Jun 30, 2024	Operational Funds	V1066570	Empl Travel Foreign	Employee	499.82
Jun 30, 2024	Philanthropic Restr Funds	V1066570	Empl Travel Foreign	Employee	3,750.00
Jun 30, 2024	Operational Funds	V1066571	Off-Campus Printing	The Printing Port	999.00
Jun 30, 2024	General Unexpended Plant	V1066572	Engineering Fees	DWG Inc. Consulting Engineers	1,301.78
Jun 30, 2024	Operational Funds	V1066573	Supplies	Arnold's Pool Service, Inc.	969.36
Jun 30, 2024	Designated Funds	V1066585	Telephone Charges	Employee	225.00
Jun 30, 2024	Designated Funds	V1066587	Telephone Charges	Employee	204.06
Jun 30, 2024	Designated Funds	V1066589	Telephone Charges	Employee	213.68
Jun 30, 2024	Designated Funds	V1066591	Supplies	Hyperice Inc	567.00
Jun 30, 2024	Operational Funds	V1066593	Telephone Charges	Employee	90.00
Jun 30, 2024	Philanthropic Restr Funds	V1066596	Supplies	Employee	47.09
Jun 30, 2024	Self-Generated Funds	V1066602	Empl Travel Out State	Employee	322.74
Jun 30, 2024	Operational Funds	V1066603	Off-Campus Repair Bldgs	Charter Elevator Carolinas LLC	3,162.00
Jun 30, 2024	Federal Funds	V1066605	Supplies	Student	139.09
Jun 30, 2024	Operational Funds	V1066610	Copier Leases	Pollock Capital	128.13
Jun 30, 2024	Operational Funds	V1066610	Copier Leases	Pollock Capital	128.12
Jun 30, 2024	Operational Funds	V1066637	Dues/Memberships	Employee	184.00
Jun 30, 2024	Operational Funds	V1066646	Supplies	BSN Sports LLC	492.48
Jun 30, 2024	Operational Funds	V1066647	Legal Services	Burr Forman McNair	72.00
Jun 30, 2024	Food Service	V1066653	Waste Collection	Solid Waste Authority	112.46
Jun 30, 2024	Operational Funds	V1066655	Telephone Charges	T-Mobile USA, Inc.	66.93
Jun 30, 2024	Designated Funds	V1066657	Uniforms	FIRST TEAM SPORTS	4,135.32
Jun 30, 2024	Operational Funds	V1066663	Contractual Services	Democracy Works Inc	4,000.00
Jun 30, 2024	Operational Funds	V1066665	Insurance	State Fiscal Accountability	-1,764.00
Jun 30, 2024	Self-Generated Funds	V1066669	Other Rentals	Department of Administration	1,060.91
Jun 30, 2024	Operational Funds	V1066676	Supplies	Action Advertising Inc.	3,299.04
Jun 30, 2024	Federal Funds	V1066683	Supplies	Employee	407.48
Jun 30, 2024	Federal Funds	V1066685	Dues/Memberships	Student	39.00
Jun 30, 2024	Federal Funds	V1066685	Training Services	Student	100.00
Jun 30, 2024	Designated Funds	V1066822	Student Travel	Jacob R. Bashura	827.46