## The Citadel - The Military College of South Carolina Transparency Report

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10144729	01-Nov-22	Supermarket Distributers of America	2,489.17 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10144729	01-Nov-22	Supermarket Distributers of America	2,188.92 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10144729	01-Nov-22	Supermarket Distributers of America	450 Auxiliary Enterprise Funds	* ''	Cadet Store	Auxiliary Services
10145276	01-Nov-22	Citadel Employee/Student	990 Auxiliary Enterprise Funds	•	Faculty Quarters	Auxiliary Services
10145280	01-Nov-22	Citadel Employee/Student	107.63 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
10145324	01-Nov-22	Citadel Employee/Student	530 Auxiliary Enterprise Funds			Auxiliary Services
10145347	01-Nov-22	Citadel Employee/Student	191.61 Auxiliary Enterprise Funds		Volleyball - Womens	Auxiliary Services
10145351	01-Nov-22	Citadel Employee/Student	2,606 Auxiliary Enterprise Funds		Athletic Promotions	Auxiliary Services
10145355	01-Nov-22	Citadel Employee/Student		Supplies - food	Modern Languages	Academic support
10145357	01-Nov-22	Citadel Employee/Student	236 Restricted Funds	Supplies - food	School of Education	Instruction
10145390	01-Nov-22	WATTS & ASSOC. WATERPROOFING LLC	866.25 Unexpended Plant Funds		Construction Management	Operation and maintenance of plan
10145398	01-Nov-22	Citadel Employee/Student	100 Restricted Funds	Other professional fees	Krause Leadership	Instruction
10145390	01-Nov-22	Citadel Employee/Student  Citadel Employee/Student	366.10 Restricted Funds	Supplies - other	Religious Activities	Operation and maintenance of plan
10145399	01-Nov-22	Citadel Employee/Student	900 Auxiliary Enterprise Funds		Basketball Game Day Expenses	Auxiliary Services
10145401	01-Nov-22	Supermarket Distributers of America	816.29 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services  Auxiliary Services
10145401	01-Nov-22	Citadel Employee/Student	2,256.30 Auxiliary Enterprise Funds	, ,,	Basketball	Auxiliary Services  Auxiliary Services
10145402	01-Nov-22	Enterprise Rent-A-Car	299.89 Auxiliary Enterprise Funds			*
10145404	01-Nov-22	Citadel Employee/Student	101.30 Unrestricted Funds	Supplies - food	Track - Womens	Auxiliary Services
10145404	01-Nov-22		82.64 Unrestricted Funds		Modern Languages	Academic support
10145405	01-Nov-22	Citadel Employee/Student	5,639.23 Unrestricted Funds	Other centractual continue	Modern Languages	Academic support
	01-Nov-22	Department of Administration	· · · · · · · · · · · · · · · · · · ·	Other contractual services	ITS - Administrative Computing	Institutional support
10145407		Department of Administration	244.44 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
10145408	01-Nov-22	Terin Anthon, Dba Brilliant Faces	460 Auxiliary Enterprise Funds		VP of Finance	Auxiliary Services
10145409	01-Nov-22	Henry Schein Inc	294.30 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
10145410	01-Nov-22	AT and T Mobility	2,180.76 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
I0145416	01-Nov-22 01-Nov-22	Suntrust Merchant Services	623.26 Auxiliary Enterprise Funds		Auxiliary Director	Auxiliary Services
10145416		Suntrust Merchant Services	660.81 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
	01-Nov-22	Suntrust Merchant Services	66,894.47 Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
10145416	01-Nov-22 01-Nov-22	Suntrust Merchant Services	21.64 Auxiliary Enterprise Funds		Boating Operations	Auxiliary Services
10145416		Suntrust Merchant Services	124.33 Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services
10145416	01-Nov-22	Suntrust Merchant Services	78.48 Unrestricted Funds	Bank and credit card fees	Post Office	Student services
10145416	01-Nov-22	Suntrust Merchant Services	50.81 Auxiliary Enterprise Funds		Tailor Shop	Auxiliary Services
10145416	01-Nov-22	Suntrust Merchant Services	40.36 Auxiliary Enterprise Funds		Barber Shop	Auxiliary Services
10145417	01-Nov-22	Data Network Solutions		IT equipment for resale	ITS - Academic Computing	Academic support
10145418	01-Nov-22	Sun Printing Inc.	1,271.16 Restricted Funds	Printing	Athletics Administration	Institutional support
10145419	01-Nov-22	Marlow White	394 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10145420	01-Nov-22	Supermarket Distributers of America	555.55 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10145420	01-Nov-22	Supermarket Distributers of America	257.58 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10145421	01-Nov-22	Kamco Enterprises LLC	2,200 Auxiliary Enterprise Funds	Maintenance contracts	Dining Hall	Auxiliary Services
10145422	01-Nov-22	Hobart Corp	194.75 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
10145423	01-Nov-22	Hobart Corp	145.50 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
10145424	01-Nov-22	Hobart Corp	537.78 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
10145425	01-Nov-22	State Collection & Disbursement Unit	274 Unrestricted Funds	Child support		
10145426	01-Nov-22	Citadel Employee/Student	713.29 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
10145427	01-Nov-22	ND Child Support Division	823.50 Unrestricted Funds	Child support		
10145428	01-Nov-22	Maryland Child Support Account	844 Unrestricted Funds	Child support		
10145429	01-Nov-22	Bottling Group LLC	268.62 Auxiliary Enterprise Funds		Football	Auxiliary Services
10145430	01-Nov-22	NC Child Support	175 Unrestricted Funds	Child support		-

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145431	01-Nov-22	South Carolina State Disbursement Unit	112.21 Unrestricted Funds	Child support		
10145432	01-Nov-22	Application Software, Inc	12,246.04 Unrestricted Funds	MoneyPlus		
10145433	01-Nov-22	AFLAC	1,547.84 Unrestricted Funds	AFLAC		
10145434	01-Nov-22	SCSEA	84.50 Unrestricted Funds	SCSEA Dues		
10145435	01-Nov-22	Citadel Foundation	525.82 Unrestricted Funds	Brigadier Foundation		
10145435	01-Nov-22	Citadel Foundation	843.66 Unrestricted Funds	Citadel Foundation		
10145436	01-Nov-22	Washington National Insurance Co	124.08 Unrestricted Funds	Conseco		
10145437	01-Nov-22	Citadel Employee/Student	85 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
10145437	01-Nov-22	Citadel Employee/Student	292.20 Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
10145437	01-Nov-22	Citadel Employee/Student	205.41 Unrestricted Funds	Travel - other out of state	Admissions	Student services
10145439	01-Nov-22	Citadel Employee/Student	250 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
10145439	01-Nov-22	Citadel Employee/Student	615.05 Unrestricted Funds	Travel - lodging out of state	Admissions	Student services
10145439	01-Nov-22	Citadel Employee/Student	554.20 Unrestricted Funds	Travel - airfare out of state	Admissions	Student services
10145439	01-Nov-22	Citadel Employee/Student	247.47 Unrestricted Funds	Travel - other out of state	Admissions	Student services
10145439	01-Nov-22	Citadel Employee/Student	100 Unrestricted Funds	Travel - meals out of state	Admissions	Student services
10145439	01-Nov-22	Citadel Employee/Student	558.30 Unrestricted Funds	Travel - other out of state	Admissions	Student services
10145440	01-Nov-22	Citadel Employee/Student	23.19 Unrestricted Funds	Travel - other in-state	Admissions	Student services
10145441	01-Nov-22	Citadel Employee/Student	175 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
10145441	01-Nov-22	Citadel Employee/Student	72.20 Unrestricted Funds	Travel - other in-state	Admissions	Student services
10145442	01-Nov-22	Citadel Employee/Student	11.88 Unrestricted Funds	Travel - POV in-state	ITS - Academic Computing	Academic support
10145442	01-Nov-22	Citadel Employee/Student	115 Unrestricted Funds	Travel - meals out of state	ITS - Academic Computing	Academic support
10145442	01-Nov-22	Citadel Employee/Student	1,081.96 Unrestricted Funds	Travel - lodging out of state	ITS - Academic Computing	Academic support
10145442	01-Nov-22	Citadel Employee/Student	763.70 Unrestricted Funds	Travel - airfare out of state	ITS - Academic Computing	Academic support
10145442	01-Nov-22	Citadel Employee/Student	93.28 Unrestricted Funds	Travel - other out of state	ITS - Academic Computing	Academic support
10145443	01-Nov-22	Citadel Employee/Student	40 Restricted Funds	Travel - meals out of state	School of Engineering	Academic support
10145443	01-Nov-22	Citadel Employee/Student	51 Restricted Funds	Travel - other out of state	School of Engineering	Academic support
10145444	01-Nov-22	Citadel Employee/Student	54 Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling	Auxiliary Services
10145444	01-Nov-22	Citadel Employee/Student	245.80 Auxiliary Enterprise Funds	Travel - lodging out of state	Wrestling	Auxiliary Services
10145444	01-Nov-22	Citadel Employee/Student	93.51 Auxiliary Enterprise Funds	Travel - other out of state	Wrestling	Auxiliary Services
10145445	01-Nov-22	Nelson Printing Corporation	344.22 Restricted Funds	Printing	Athletics Administration	Institutional support
10145446	01-Nov-22	Citadel Employee/Student	252.19 Auxiliary Enterprise Funds	Travel - POV in-state	Athletics Administration	Auxiliary Services
10145446	01-Nov-22	Citadel Employee/Student	17 Auxiliary Enterprise Funds	Travel - meals in-state	Athletics Administration	Auxiliary Services
10145446	01-Nov-22	Citadel Employee/Student	217.36 Auxiliary Enterprise Funds	Travel - lodging in-state	Athletics Administration	Auxiliary Services
10145447	01-Nov-22	Citadel Employee/Student	640 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145448	01-Nov-22	Citadel Employee/Student	245 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145449	01-Nov-22	Citadel Employee/Student	170 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145450	01-Nov-22	Citadel Employee/Student	545 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145451	01-Nov-22	Citadel Employee/Student	750 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145452	01-Nov-22	Citadel Employee/Student	500 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145453	01-Nov-22	Citadel Employee/Student	370 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145454	01-Nov-22	Citadel Employee/Student	225 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145455	01-Nov-22	Citadel Employee/Student	170 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145456	01-Nov-22	Citadel Employee/Student	415 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145457	01-Nov-22	Citadel Employee/Student	300 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145458	01-Nov-22	Citadel Employee/Student	350 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145459	01-Nov-22	Citadel Employee/Student	150 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145461	01-Nov-22	Enterprise Holdings Inc	210.54 Unrestricted Funds	Travel - other in-state	Admissions	Student services
10145462	01-Nov-22	Marucci Sports LLC	1,283.48 Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145463	01-Nov-22	Citadel Employee/Student	566.34 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
10145464	01-Nov-22	Citadel Employee/Student	357 Auxiliary Enterprise Funds	Other contractual services	Golf - Womens	Auxiliary Services
10145465	01-Nov-22	Tidey Up Charleston	608.06 Auxiliary Enterprise Funds	Supplies - other	Football Game Day Expenses	Auxiliary Services
10145466	01-Nov-22	Enterprise Rent-A-Car	372.06 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
I0145466	01-Nov-22	Enterprise Rent-A-Car	327.30 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
10145467	01-Nov-22	Kelly Tours Inc	1,150 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
10145468	01-Nov-22	Kelly Tours Inc	1,150 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
10145479	01-Nov-22	Sodexo Inc	285,405.92 Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
10145480	01-Nov-22	Cullum Mechanical Construction Inc	6,998.31 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
10145536	02-Nov-22	Universidad Carlos III, DeMadrid	20,914.25 Unrestricted Funds	Travel - students	Global Scholars	Instruction
10145538	02-Nov-22	Voya Institutional Trust Company	11,049.58 Unrestricted Funds	Retirement - optional		
10145538	02-Nov-22	Voya Institutional Trust Company	6,138.65 Unrestricted Funds	Retirement employer - optional		
10145539	02-Nov-22	Hartford	10,042.91 Unrestricted Funds	Retirement - optional		
10145539	02-Nov-22	Hartford	5,579.39 Unrestricted Funds	Retirement employer - optional		
10145540	02-Nov-22	Variable Annuity Life Ins Co	1,690 Unrestricted Funds	Citistreet 403b		
10145540	02-Nov-22	Variable Annuity Life Ins Co	75 Unrestricted Funds	Hartford 403b		
10145540	02-Nov-22	Variable Annuity Life Ins Co	7,296.76 Unrestricted Funds	TIAA-CREF 403b		
10145540	02-Nov-22	Variable Annuity Life Ins Co	2,950 Unrestricted Funds	Valic 403b		
10145541	02-Nov-22	Variable Annuity Life Ins Co	11,182.56 Unrestricted Funds	Retirement - optional		
10145541	02-Nov-22	Variable Annuity Life Ins Co	6,212.54 Unrestricted Funds	Retirement employer - optional		
10145542	02-Nov-22	Trustmark Voluntary Benefit Solutions	187.40 Unrestricted Funds	Citistreet		
10145544	02-Nov-22	TIAA-CREF as Agent for JPM	58,656.31 Unrestricted Funds	Retirement - optional		
10145544	02-Nov-22	TIAA-CREF as Agent for JPM	32,586.89 Unrestricted Funds	Retirement employer - optional		
10145546	02-Nov-22	SC Deferred Compensation Program	526.04 Unrestricted Funds	Deferred comp loan deductions	8	
10145546	02-Nov-22	SC Deferred Compensation Program	13,975.50 Unrestricted Funds	SC Deferred Compensation		
10145548	02-Nov-22	Colonial Life and Accident Ins	123.16 Unrestricted Funds	TIAA-CREF 403b		
10144731	03-Nov-22	Vanguard Industries East Inc	6,799.50 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10144864	03-Nov-22	Marlow White	394 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145393	03-Nov-22	Educational Computer Systems Inc	255 Unrestricted Funds	Other contractual services	General Administration	Institutional support
10145393	03-Nov-22	Educational Computer Systems Inc	1.33 Loan Funds	Other contractual services	Financial Aid	Student services
10145438	03-Nov-22	Williford Roofing, Inc.	11,434 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
10145453	03-Nov-22	Citadel Employee/Student	370 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145472	03-Nov-22	Citadel Employee/Student	437.84 Unrestricted Funds	Entertainment - official	Office of the President	Institutional support
10145481	03-Nov-22	Citadel Employee/Student	564.36 Unrestricted Funds	Supplies - food	Health and Human Performance	Institutional support
10145482	03-Nov-22	Citadel Employee/Student	315 Auxiliary Enterprise Funds	Athletics stadium workers	Video	Auxiliary Services
10145483	03-Nov-22	Citadel Employee/Student	1,600.62 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
10145484	03-Nov-22	Citadel Employee/Student	898.16 Restricted Funds	Printing	Cyber and Computer Sciences	Research
10145485	03-Nov-22	Kaplan Inc	4,726 Unrestricted Funds	Supplies - educational	Nursing	Instruction
10145486	03-Nov-22	Data Network Solutions	325.23 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
10145487	03-Nov-22	College Bound Selection Service	16,545.75 Unrestricted Funds	Other contractual services	Admissions	Student services
10145488	03-Nov-22	Staffmark	1,501.51 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10145489	03-Nov-22	Staffmark	1,135.47 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10145490	03-Nov-22	Staffmark	370.50 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10145491	03-Nov-22	Staffmark	1,334.76 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10145492	03-Nov-22	Staffmark	1,424.74 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10145493	03-Nov-22	Adavico, Inc	480 Unrestricted Funds	Other professional fees	Financial Services	Institutional support
10145494	03-Nov-22	Amplified Ag Technologies, LLC	295 Unrestricted Funds	Dues and subscriptions	School of Education	Public Service
10145495	03-Nov-22	Citadel Employee/Student	5,000 Restricted Funds	Other professional fees	Physics	Research

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145496	03-Nov-22	Citadel Employee/Student	36.40 Restricted Funds	Travel - POV in-state	School of Education	Academic support
10145497	03-Nov-22	First Team Sports	293.20 Auxiliary Enterprise Funds	Supplies - athletics	Athletic Promotions	Auxiliary Services
10145497	03-Nov-22	First Team Sports	153.15 Auxiliary Enterprise Funds	Supplies - athletics	Athletics Administration	Auxiliary Services
10145497	03-Nov-22	First Team Sports	161.87 Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
10145498	03-Nov-22	Adidas America Inc	1,379.33 Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
10145500	03-Nov-22	Adidas America Inc	1,874.66 Restricted Funds	Supplies - athletics	Athletics Administration	Institutional support
10145501	03-Nov-22	First Team Sports	1,462.19 Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
10145501	03-Nov-22	First Team Sports	602 Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
10145502	03-Nov-22	Citadel Employee/Student	205 Restricted Funds	Other professional fees	School of Business Administration	Instruction
10145503	03-Nov-22	Gary's Paint & Body LLC	4,108.51 Unrestricted Funds	Other contractual services	Motor Pool	Operation and maintenance of plant
10145504	03-Nov-22	Turnitin LLC	13,001.52 Unrestricted Funds	Dues and subscriptions	Center for Teaching Innovation	Academic support
10145505	03-Nov-22	Citadel Employee/Student	963.88 Unrestricted Funds	Travel - students	School of Business Administration	Instruction
10145506	03-Nov-22	Citadel Employee/Student	261.47 Restricted Funds	Awards	School of Business Administration	Academic support
10145507	03-Nov-22	DJO LLC	115.61 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
10145508	03-Nov-22	Kelly Tours Inc	4,000 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
10145509	03-Nov-22	Kelly Tours Inc	3,475 Auxiliary Enterprise Funds	Travel - athletic teams	Soccer - Womens	Auxiliary Services
10145510	03-Nov-22	Kelly Tours Inc	2,780 Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
10145511	03-Nov-22	Adidas America Inc	336.91 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
10145512	03-Nov-22	Adidas America Inc	474.88 Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
10145513	03-Nov-22	First Team Sports	1,100.90 Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
10145514	03-Nov-22	Motorola Solutions, Inc	1,042.69 Unrestricted Funds	Maintenance contracts	Services Division	Operation and maintenance of plant
10145516	03-Nov-22	H Schultz and Sons	291.60 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
10145520	03-Nov-22	Citadel Employee/Student	19.60 Unrestricted Funds	Books	Krause Leadership	Institutional support
10145522	03-Nov-22	Nalco Co	2,688.67 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
10145522	03-Nov-22	Nalco Co	1,589.58 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
10145523	03-Nov-22	Ellucian Company LP	1,555.43 Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
10145524	03-Nov-22	Ellucian Company LP	18,660.80 Unrestricted Funds	Dues and subscriptions	ITS - Administrative Computing	Institutional support
10145525	03-Nov-22	Nalco Co	2,688.67 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
10145525	03-Nov-22	Nalco Co	1,589.58 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
10145526	03-Nov-22	Citadel Employee/Student	250 Restricted Funds	Other professional fees	Physics	Research
10145527	03-Nov-22	Nalco Co	2,688.67 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
10145527	03-Nov-22	Nalco Co	1,589.58 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
10145528	03-Nov-22	Citadel Employee/Student	250 Restricted Funds	Other professional fees	Physics	Research
10145530	03-Nov-22	Citadel Employee/Student	250 Restricted Funds	Other professional fees	Physics	Research
10145531	03-Nov-22	Citadel Employee/Student	250 Restricted Funds	Other professional fees	Physics	Research
10145532	03-Nov-22	Citadel Employee/Student	250 Restricted Funds	Other professional fees	Physics	Research
10145533	03-Nov-22	Citadel Employee/Student	250 Restricted Funds	Other professional fees	Physics	Research
10145535	03-Nov-22	Citadel Employee/Student	230 Unrestricted Funds	Software license fee	Krause Leadership	Institutional support
10145537	03-Nov-22	South Carolina Council of Deans and Directors	100 Unrestricted Funds	Dues and subscriptions	Nursing	Instruction
10145543	03-Nov-22	First Team Sports	1,631.93 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
10145547	03-Nov-22	First Team Sports	985.36 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
10145549	03-Nov-22	Tidey Up Charleston	3,500 Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
10145550	03-Nov-22	Daktronics Inc	2,180 Auxiliary Enterprise Funds	Other contractual services	Video	Auxiliary Services
10145551	03-Nov-22	Adidas America Inc	409.10 Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
10145552	03-Nov-22	Adidas America Inc	276.99 Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
10145553	03-Nov-22	Adidas America Inc	1,014.47 Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
10145554	03-Nov-22	Adidas America Inc	817.35 Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services
10145555	03-Nov-22	Adidas America Inc	187.76 Unrestricted Funds	Supplies - athletics	Cheerleaders	Student services

1945411   98-Nov-22	REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
0.154556   0.5 Nov. 22	10145557	03-Nov-22	Cherry Bekaert LP	725 Unrestricted Funds	Other contractual services	General Administration	Institutional support
	10145558	03-Nov-22	Citadel Employee/Student	2,166.66 Unrestricted Funds	Other contractual services	Online Education	Instruction
10.54511   0.9-Nov-22	10145559	03-Nov-22	Citadel Employee/Student	1,000 Unrestricted Funds	Other contractual services	Online Education	Instruction
1985-06-22   Clasted Perly Ceah	10145563	03-Nov-22	Universidad Carlos III, DeMadrid	0.30 Unrestricted Funds	Travel - students	Global Scholars	Instruction
1945411   08-Nov-22	10145411	08-Nov-22	Citadel Petty Cash	80 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
1945 12  08-Nov-22  Claded Petry Cash	10145411	08-Nov-22	Citadel Petty Cash	180 Unrestricted Funds	Petty cash - student travel	School of Business Administration	Instruction
1945412   08-Nov-22   Claded Petry Cash   8.1.39 Unrestrected Funds   Petry cash - supplies   Somewhat   Southert sensivasyon	10145411	08-Nov-22	Citadel Petty Cash	30.78 Restricted Funds	Petty cash - student travel	Krause Leadership	Academic support
District	10145412	08-Nov-22	Citadel Petty Cash	57.08 Unrestricted Funds	Petty cash - supplies	Library	Institutional support
Distance	10145412	08-Nov-22	Citadel Petty Cash	81.59 Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
1945412   08-Nov-22   Citade Petry Cesh   29.50 Unrestricted Funds   Petry cash - supplies   Modern Languages   Academic support   1945412   08-Nov-22   Citade Petry Cesh   29.50 Unrestricted Funds   Petry cash - supplies   Casee Services   Student services   1945417   08-Nov-22   Citade Petry Cesh   26.64 Unrestricted Funds   Petry cash - supplies   Casee Services   Student services   1945417   08-Nov-22   Citade Petry Cesh   26.64 Unrestricted Funds   Petry cash - supplies   Casee Services   Student services   1945413   08-Nov-22   Citade Petry Cesh   26.64 Unrestricted Funds   Petry cash - supplies   Religious Activities   Student services   1945413   08-Nov-22   Citade Petry Cesh   29.04 Unrestricted Funds   Petry cash - supplies   Religious Activities   Student services   1945413   08-Nov-22   Citade Petry Cesh   29.04 Unrestricted Funds   Petry cash - supplies   Religious Activities   Student services   1945413   08-Nov-22   Citade Petry Cesh   29.04 Unrestricted Funds   Petry cash - supplies   Religious Activities   Student services   1945414   08-Nov-22   Citade Petry Cesh   29.04 Unrestricted Funds   Petry cash - supplies   Religious Activities   Student services   1945414   08-Nov-22   Citade Petry Cesh   11.29 Februage Funds   Petry cash - supplies   Religious Activities   Student services   1945414   08-Nov-22   Citade Petry Cesh   11.29 Februage Funds   Petry cash - supplies   Religious Activities   Religious	10145412	08-Nov-22	Citadel Petty Cash	63.38 Unrestricted Funds	Petty cash - supplies	Strategic Marketing	Institutional support
Didds191   G8-Nov-22   Citacel Petry Cash   29.56   Unrestricted Flunds   Petry cash - supplies   Modern Languages   Academic support	10145412	08-Nov-22	Citadel Petty Cash	26.11 Unrestricted Funds	Petty cash - supplies	Online Education	Instruction
Did54512   Dis-Nov-22   Citaded Petity Cash   26.64 Unrestricted Funds   Petity cash - supplies   Citade Petity Cash   Did64513   Dis-Nov-22   Citaded Petity Cash   25.64 Unrestricted Funds   Petity cash - supplies   Modern Languages   Academic support   Did54513   Dis-Nov-22   Citaded Petity Cash   49.64 (Restricted Funds   Petity cash - supplies   Religious Activitées   Subdent services   Did54513   Dis-Nov-22   Citaded Petity Cash   49.64 (Restricted Funds   Petity cash - supplies   Religious Activitées   Subdent services   Did54513   Dis-Nov-22   Citaded Petity Cash   50 Unrestricted Funds   Petity cash - supplies   Religious Activitées   Subdent services   Did54513   Dis-Nov-22   Citaded Petity Cash   50 Unrestricted Funds   Petity cash - supplies   Special Events   Auxiliary Services   Did54514   Dis-Nov-22   Citaded Petity Cash   270 Auxiliary Services   Petity cash - supplies   Special Events   Auxiliary Services   Did54514   Dis-Nov-22   Citaded Petity Cash   11.29 (Restricted Funds   Petity cash - supplies   Special Events   Auxiliary Services   Did54514   Dis-Nov-22   Citaded Petity Cash   11.29 (Restricted Funds   Petity cash - supplies   Modern Languages   Academic support   Did54514   Dis-Nov-22   Citaded Petity Cash   11.29 (Restricted Funds   Petity cash - supplies   Modern Languages   Academic support   Did54514   Dis-Nov-22   Citaded Petity Cash   11.29 (Restricted Funds   Petity cash - supplies   Modern Languages   Academic support   Did54514   Dis-Nov-22   Citaded Petity Cash   11.29 (Restricted Funds   Petity cash - supplies   Modern Languages   Academic support   Did54514   Dis-Nov-22   Citaded Petity Cash   17.20 (Prestricted Funds   Petity cash - supplies   November   Nove	10145412	08-Nov-22	Citadel Petty Cash	54.48 Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
Did	10145412	08-Nov-22	Citadel Petty Cash	29.56 Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
10145413   08-Nov-22   Citated Petty Cash   12 Restricted Funds   Petty cash - supplies   Religious Activities   Student services	10145412	08-Nov-22	Citadel Petty Cash	26.64 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
1045413   08-Nov-22   Citadel Petty Cash   498.40 Restricted Funds   Petty cash - supplies   Religious Activities   Student services   10145413   08-Nov-22   Citadel Petty Cash   550 Urrestricted Funds   Petty cash - supplies   Religious Activities   Student services   10145413   08-Nov-22   Citadel Petty Cash   550 Urrestricted Funds   Petty cash - supplies   Special Events   Auxiliary Services   10145413   08-Nov-22   Citadel Petty Cash   12 Urrestricted Funds   Petty cash - supplies   Special Events   Auxiliary Services   10145414   08-Nov-22   Citadel Petty Cash   112.97 Restricted Funds   Petty cash - supplies   Modern Languages   Academic support   10145414   08-Nov-22   Citadel Petty Cash   112.97 Restricted Funds   Petty cash - supplies   Commandant of Castels   Student services   10145414   08-Nov-22   Citadel Petty Cash   112.97 Restricted Funds   Petty cash - supplies   Commandant of Castels   Student services   10145414   08-Nov-22   Citadel Petty Cash   32.77 Unrestricted Funds   Petty cash - supplies   November	10145412	08-Nov-22	Citadel Petty Cash	25.45 Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
Mid-Self   Ok-Nov-22	10145413	08-Nov-22	Citadel Petty Cash	12 Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
10145413   08-Nov-22   Citadel Petty Cash   50 Unrestricted Funds   Petty cash - student travel   Krause Leadership   Instruction   10145413   08-Nov-22   Citadel Petty Cash   13 Unrestricted Funds   Petty cash - supplies   Special Events   Auxiliary Services   10145414   08-Nov-22   Citadel Petty Cash   13 Unrestricted Funds   Petty cash - supplies   Commandant of Cadets   Student services   10145414   08-Nov-22   Citadel Petty Cash   11297 Restricted Funds   Petty cash - supplies   Biology   Instruction   10145414   08-Nov-22   Citadel Petty Cash   12797 Restricted Funds   Petty cash - supplies   Biology   Instruction   10145414   08-Nov-22   Citadel Petty Cash   35.96 Restricted Funds   Petty cash - supplies   Biology   Instruction   10145415   08-Nov-22   Citadel Petty Cash   35.96 Restricted Funds   Petty cash - supplies   Nursing   Instruction   10145415   08-Nov-22   Citadel Petty Cash   150 Restricted Funds   Petty cash - supplies   Nursing   Instruction   10145415   08-Nov-22   Citadel Petty Cash   150 Restricted Funds   Petty cash - supplies   Nursing   Instruction   10145415   08-Nov-22   Citadel Petty Cash   137.19 Restricted Funds   Petty cash - supplies   Nursing   Instruction   10145415   08-Nov-22   Citadel Petty Cash   137.19 Restricted Funds   Petty cash - supplies   Petty cash - supplies   Nursing   Instruction   10145415   08-Nov-22   Citadel Employee/Student   122.95 Unrestricted Funds   Supplies - other   School of Education   Institutional support   10145419   08-Nov-22   First Team Spots   960.01 Auxiliary Enterprise Funds   Supplies - Other   School of Education   Institutional support   10145419   08-Nov-22   US Track and Field and Cross Country Coaches Assoc   450 Auxiliary Enterprise Funds   Dues and subscriptions   Track   Womens   Auxiliary Services   10145519   08-Nov-22   Citadel Employee/Student   102.33 Auxiliary Enterprise Funds   Travel - athletic teams   Track   Womens   Auxiliary Services   10145519   08-Nov-22   Citadel Employee/Student   122.24 Auxiliary Enterprise Fund	10145413	08-Nov-22	Citadel Petty Cash	498.40 Restricted Funds	Petty cash - supplies	Religious Activities	Student services
10145413 08-Nov-22 Citadel Petry Cash 270 Auxillary Enterprise Funds Petry cash - supplies Modern Languages Academic support (10145414 08-Nov-22 Citadel Petry Cash 11297 Restricted Funds Petry cash - supplies Modern Languages Academic support (10145414 08-Nov-22 Citadel Petry Cash 11297 Restricted Funds Petry cash - supplies Commandant of Cadetes Student services (10145414 08-Nov-22 Citadel Petry Cash 11297 Restricted Funds Petry cash - supplies Bloogy Instruction (10145416 08-Nov-22 Citadel Petry Cash 1327 Unrestricted Funds Petry cash - supplies Nursing Instruction (10145416 08-Nov-22 Citadel Petry Cash 135.96 Restricted Funds Petry cash - supplies Knause Leadership Academic support (10145415 08-Nov-22 Citadel Petry Cash 150 Restricted Funds Petry cash - subdent travel Knause Leadership Academic support (10145415 08-Nov-22 Citadel Petry Cash 137.19 Restricted Funds Petry cash - supplies Knause Leadership Academic support (10145415 08-Nov-22 Citadel Petry Cash 137.19 Restricted Funds Petry cash - supplies Petry Cash - supplies (10145417 08-Nov-22 Citadel Petry Cash 137.19 Restricted Funds Petry cash - supplies Petry Cash - supplies (10145417 08-Nov-22 Citadel Employee/Student) 92.95 Unrestricted Funds Supplies - other School of Education Institutional support (10145417 08-Nov-22 Citadel Employee/Student) 92.95 Unrestricted Funds Supplies - other School of Education Institutional support (10145417 08-Nov-22 US Track and Field and Cross Country Coaches Associ 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services (10145518 08-Nov-22 US Track and Field and Cross Country Coaches Associ 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services (10145518 08-Nov-22 Citadel Employee/Student (1014521 08-Nov-22 Citad	10145413	08-Nov-22	Citadel Petty Cash	520 Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services
10145414 08-Nov-22 Citadel Petty Cash 11297 Restricted Funds Petty cash - supplies Modern Languages Academic support 10145414 08-Nov-22 Citadel Petty Cash 11297 Restricted Funds Petty and - supplies Bloogy Instruction 10145414 08-Nov-22 Citadel Petty Cash 32,77 Urrestricted Funds Petty cash - supplies Bloogy Instruction 10145414 08-Nov-22 Citadel Petty Cash 32,77 Urrestricted Funds Petty cash - supplies Nursing Instruction 10145415 08-Nov-22 Citadel Petty Cash 35,96 Restricted Funds Petty cash - supplies Nursing Instruction 10145415 08-Nov-22 Citadel Petty Cash 150 Restricted Funds Petty cash - supplies Nursing Instruction 10145415 08-Nov-22 Citadel Petty Cash 150 Restricted Funds Petty cash - subdent travel Nature Leadership Academic support 10145415 08-Nov-22 Citadel Petty Cash 137,19 Restricted Funds Petty cash - subplies National Support 10145473 08-Nov-22 Citadel Employee/Student 92,95 Urrestricted Funds Petty cash - subplies National Support 10145473 08-Nov-22 Citadel Employee/Student 92,95 Urrestricted Funds Supplies - other School of Education Institutional support 10145473 08-Nov-22 First Team Sports 989,01 Auxiliary Enterprise Funds Supplies - other School of Education Institutional support 10145517 08-Nov-22 UIS Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145517 08-Nov-22 UIS Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Supplies - other Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 102,233 Auxiliary Enterprise Funds Supplies - Other Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 102,234 Auxiliary Enterprise Funds Supplies - Other Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 122 Auxiliary Enterprise Funds Supplies - Other Auxiliary Services 101455519 08-Nov-22 Citadel Employee/Student 122 Auxiliary Enterprise Funds Supplies - Other Auxiliary Services 10145556 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Supplies -	10145413	08-Nov-22	Citadel Petty Cash	50 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
112.97 Restricted Funds	10145413	08-Nov-22	Citadel Petty Cash	270 Auxiliary Enterprise Funds	Petty cash - supplies	Special Events	Auxiliary Services
Contact   Cont	10145414	08-Nov-22	Citadel Petty Cash	13 Unrestricted Funds	Petty cash - supplies	Modern Languages	Academic support
Old54514   08-Nov-22   Citadel Petty Cash   32.77 Unrestricted Funds   Petty cash - supplies   Nursing   Instruction	10145414	08-Nov-22	Citadel Petty Cash	112.97 Restricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
Old   Section   Clitade   Petty Cash   35.96   Restricted Funds   Petty cash - supplies   Krause Leadership   Academic support	10145414	08-Nov-22	Citadel Petty Cash	61.79 Unrestricted Funds	Petty cash - supplies	Biology	Instruction
10145415 08-Nov-22 Citadel Petty Cash 150 Restricted Funds Petty cash - student travel Krause Leadership Academic support 10145415 08-Nov-22 Citadel Petty Cash 137.19 Restricted Funds Petty cash - supplies Psychology Institutional support 10145473 08-Nov-22 Citadel Employee/Student 92.95 Unstricted Funds Supplies - other School of Education Institutional support 10145490 08-Nov-22 First Team Sports 968.01 Auxiliary Enterprise Funds Supplies - athletics Basketball Auxiliary Services 10145517 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145518 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145518 08-Nov-22 Citadel Employee/Student 102.33 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145518 08-Nov-22 Citadel Employee/Student 102.32 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 57.73 Restricted Funds Supplies - food Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 47.92 Restricted Funds Supplies - food Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 22.2.01 Restricted Funds Supplies - food Athletics Administration Institutional support 10145545 08-Nov-22 Citadel Employee/Student 22.2.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145545 08-Nov-22 Citadel Employee/Student 22.2.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145545 08-Nov-22 Citadel Employee/Student 22.00 Restricted Funds Supplies - Other Football Auxiliary Services 10145556 08-Nov-22 Citadel Employee/Student 2.00 Restricted Funds Supplies - Other Football Auxiliary Services 10145565 08-Nov-22 Citadel Employee/Student 2.00 Restricted Funds Supplies - Other Contractual services Voileyball - Womens Au	10145414	08-Nov-22	Citadel Petty Cash	32.77 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
10145415 08-Nov-22 Citadel Employee/Student 92.95 Urnestricted Funds Supplies - other School of Education Institutional support 10145473 08-Nov-22 Citadel Employee/Student 92.95 Urnestricted Funds Supplies - other School of Education Institutional support 10145499 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145517 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145518 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Womens Auxiliary Services 10145518 08-Nov-22 Citadel Employee/Student 102.33 Auxiliary Enterprise Funds Travel - athletic teams Track Womens Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 102.32 Auxiliary Enterprise Funds Travel - athletic teams Track - Womens Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 57.73 Restricted Funds Supplies - other Athletics Administration Operation and maintenance of plant 10145521 08-Nov-22 Citadel Employee/Student 47.92 Restricted Funds Supplies - other Athletics Administration Institutional support 10145534 08-Nov-22 Citadel Employee/Student 22.201 Restricted Funds Supplies - other Athletics Administration Institutional support 10145536 08-Nov-22 Century Glove Inc 2,266.67 Auxiliary Enterprise Funds Resale - clothing Cadet Store Auxiliary Services 10145536 08-Nov-22 Citadel Employee/Student 22.00 Restricted Funds Supplies - other Football Auxiliary Services 10145536 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - other Football Auxiliary Services 10145560 08-Nov-22 Citadel Employee/Student 21.00 Restricted Funds Supplies - other Football Auxiliary Services 10145560 08-Nov-22 Citadel Employee/Student 21.00 Restricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student Punds Supplies - food	10145415	08-Nov-22	Citadel Petty Cash	35.96 Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
0145473 08-Nov-22 First Team Sports 96.9.0 Investricted Funds Supplies - other School of Education Institutional support 10145479 08-Nov-22 First Team Sports 96.9.0 I Auxiliary Enterprise Funds Supplies - athletics Basketball Auxiliary Services 10145517 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145518 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track - Womens Auxiliary Services 10145518 08-Nov-22 Citadel Employee/Student 102.33 Auxiliary Enterprise Funds Travel - athletic teams Track - Womens Auxiliary Services 10145518 08-Nov-22 Citadel Employee/Student 102.32 Auxiliary Enterprise Funds Travel - athletic teams Track - Womens Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 179.73 Restricted Funds Supplies - other Athletics Administration Operation and maintenance of plant 10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145534 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145556 08-Nov-22 Citadel Employee/Student 22.00 Restricted Funds Supplies - other Football Auxiliary Services 10145556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student 22.00 Restricted Funds Other contractual services Volleyball - Womens Auxiliary Services 10145560 08-Nov-22 Citadel Employee/Student 22.00 Restricted Funds Travel - other out of state Administration Instruction 10145566 08-Nov-22 Enterprise Holdings Inc 869	10145415	08-Nov-22	Citadel Petty Cash	150 Restricted Funds	Petty cash - student travel	Krause Leadership	Academic support
969.01 Auxiliary Enterprise Funds Supplies - athletics Basketball Auxiliary Services 10145517 98-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145517 98-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxiliary Enterprise Funds Dues and subscriptions Track Auxiliary Services 10145518 98-Nov-22 Citadel Employee/Student 102.33 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145518 98-Nov-22 Citadel Employee/Student 102.32 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145519 98-Nov-22 Citadel Employee/Student 57.73 Restricted Funds Supplies - other Athletics Administration Operation and maintenance of plant 10145521 08-Nov-22 Citadel Employee/Student 47.92 Restricted Funds Supplies - other Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 22.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145521 08-Nov-22 Century Glove Inc 2.266.67 Auxiliary Enterprise Funds Supplies - other Athletics Administration Institutional support 10145540 08-Nov-22 Century Glove Inc 2.266.67 Auxiliary Enterprise Funds Supplies - other Athletics Administration Institutional support 10145545 08-Nov-22 Citadel Employee/Student 22.01 Restricted Funds Supplies - other Football Auxiliary Services 10145556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145561 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145561 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Other professional fees Krause Leadership Instruction 10145561 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Fun	10145415	08-Nov-22	Citadel Petty Cash	137.19 Restricted Funds	Petty cash - supplies	Psychology	Institutional support
US Track and Field and Cross Country Coaches Assoc 450 Auxillary Enterprise Funds Dues and subscriptions Track Auxillary Services 10145517 08-Nov-22 US Track and Field and Cross Country Coaches Assoc 450 Auxillary Enterprise Funds Dues and subscriptions Track - Womens Auxillary Services 10145518 08-Nov-22 Citadel Employee/Student 102.33 Auxillary Enterprise Funds Tracel - athletic teams Track - Womens Auxillary Services 10145519 08-Nov-22 Citadel Employee/Student 102.32 Auxillary Enterprise Funds Travel - athletic teams Track - Womens Auxillary Services 10145519 08-Nov-22 Citadel Employee/Student 102.32 Auxillary Enterprise Funds Travel - athletic teams Track - Womens Auxillary Services 10145519 08-Nov-22 Citadel Employee/Student 102.32 Auxillary Enterprise Funds Supplies - other Althetic Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 102.32 Auxillary Enterprise Funds Supplies - other Althetic Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 102.32 Auxillary Enterprise Funds Supplies - other Althetic Administration Institutional support 10145534 08-Nov-22 Citadel Employee/Student 102.32 Auxillary Enterprise Funds Supplies - other Althetic Administration Institutional support 10145545 08-Nov-22 Century Glove Inc 10145544 08-Nov-22 Citadel Employee/Student 10145565 08-Nov-22 Citadel Employee/Student 10145566 08-Nov-22 Citadel Employee/Student 10145567 10145568 10145688 10145	10145473	08-Nov-22	Citadel Employee/Student	92.95 Unrestricted Funds	Supplies - other	School of Education	Institutional support
US Track and Field and Cross County Coaches Assoc  450 Auxiliary Enterprise Funds  Dues and subscriptions  Track - Womens  Auxiliary Services  10145518  08-Nov-22  Citadel Employee/Student  102.33 Auxiliary Enterprise Funds  Travel - athletic teams  Track - Womens  Auxiliary Services  10145518  08-Nov-22  Citadel Employee/Student  102.32 Auxiliary Enterprise Funds  Travel - athletic teams  Track - Womens  Auxiliary Services  10145519  08-Nov-22  Citadel Employee/Student  102.33 Auxiliary Enterprise Funds  Travel - athletic teams  Track - Womens  Auxiliary Services  10145519  08-Nov-22  Citadel Employee/Student  47.92 Restricted Funds  Supplies - other  Athletics Administration  Institutional support  10145521  08-Nov-22  Citadel Employee/Student  222.01 Restricted Funds  Supplies - other  Athletics Administration  Institutional support  10145534  08-Nov-22  Century Giove Inc  2,266.67 Auxiliary Enterprise Funds  Resale - clothing  Cadet Store  Auxiliary Services  10145545  08-Nov-22  Athletic Decals  220.73 Auxiliary Enterprise Funds  Supplies - other  Football  Auxiliary Services  10145566  08-Nov-22  Citadel Employee/Student  2,200 Restricted Funds  Supplies - food  School of Science and Mathematics  Academic support  10145560  08-Nov-22  Citadel Employee/Student  2,000 Restricted Funds  Other professional fees  Krause Leadership  Instruction  10145561  08-Nov-22  Citadel Employee/Student  125 Auxiliary Enterprise Funds  Other contractual services  Volleyball - Womens  Auxiliary Services  10145564  08-Nov-22  Dean Dairy Corporate, LLC  543.38 Auxiliary Enterprise Funds  Supplies - food  Weight Training  Auxiliary Services  10145564  08-Nov-22  Enterprise Holdings Inc  869.11 Unrestricted Funds  Travel - other out of state  Admissions  Student services  10145566  08-Nov-22  Professional Printers  1,709.12 Unrestricted Funds  Travel - other out of state  Admissions  Student services  10145566  08-Nov-22  Randstad US LP  594.15 Auxiliary Enterprise Funds  Other contractual services  Laundry and Dry Cleaning  Aux	10145499	08-Nov-22	First Team Sports	969.01 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
10145518 08-Nov-22 Citadel Employee/Student 102.33 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145518 08-Nov-22 Citadel Employee/Student 102.32 Auxiliary Enterprise Funds Travel - athletic teams Track - Womens Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 57.73 Restricted Funds Supplies - other Athletics Administration Operation and maintenance of plant 10145521 08-Nov-22 Citadel Employee/Student 47.92 Restricted Funds Supplies - food Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145521 08-Nov-22 Century Glove Inc 2.266.67 Auxiliary Enterprise Funds Resale - clothing Cadet Store Auxiliary Services 10145540 08-Nov-22 Century Glove Inc 2.266.67 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 10145556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - other Football Auxiliary Services 10145560 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145561 08-Nov-22 Citadel Employee/Student 21.00 Restricted Funds Other professional fees Krause Leadership Institution 10145561 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145564 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145566 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 599.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145566 08-Nov-22 Randstad US LP 599.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145	10145517	08-Nov-22	US Track and Field and Cross Country Coaches Assoc	450 Auxiliary Enterprise Funds	Dues and subscriptions	Track	Auxiliary Services
10145518 08-Nov-22 Citadel Employee/Student 102.32 Auxiliary Enterprise Funds Travel - athletic teams Track - Womens Auxiliary Services 10145519 08-Nov-22 Citadel Employee/Student 57.73 Restricted Funds Supplies - other Athletics Administration Operation and maintenance of plant 10145521 08-Nov-22 Citadel Employee/Student 47.92 Restricted Funds Supplies - food Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145543 08-Nov-22 Century Glove Inc 2,266.67 Auxiliary Enterprise Funds Resale - clothing Cadet Store Auxiliary Services 10145545 08-Nov-22 Athletic Decals 220.73 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 10145556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student 21.90 Restricted Funds Other professional fees Krause Leadership Instruction 10145561 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145564 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145566 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Travel - other out of state Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - l	10145517	08-Nov-22	US Track and Field and Cross Country Coaches Assoc	450 Auxiliary Enterprise Funds	Dues and subscriptions	Track - Womens	Auxiliary Services
10145519 08-Nov-22 Citadel Employee/Student 47.92 Restricted Funds Supplies - other Athletics Administration Operation and maintenance of plant 10145521 08-Nov-22 Citadel Employee/Student 47.92 Restricted Funds Supplies - food Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145540 08-Nov-22 Century Glove Inc 2,266.67 Auxiliary Enterprise Funds Resale - clothing Cade Store Auxiliary Services 10145545 08-Nov-22 Athletic Decals 220.73 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 10145556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student 21.90 Restricted Funds Other professional fees Rrause Leadership Instruction 10145561 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145564 08-Nov-22 Enterprise Holdings Inc 86.91 Unrestricted Funds Travel - other out of state Admissions Student services 10145566 08-Nov-22 Professional Printers 11,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145518	08-Nov-22	Citadel Employee/Student	102.33 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - food Athletics Administration Institutional support 10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145534 08-Nov-22 Century Glove Inc 2,266.67 Auxiliary Enterprise Funds Resale - clothing Cadet Store Auxiliary Services 1014554 08-Nov-22 Athletic Decals 220.73 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 1014556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student 21.90 Restricted Funds Other professional fees Krause Leadership Instruction 10145561 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145565 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145565 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145518	08-Nov-22	Citadel Employee/Student	102.32 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
10145521 08-Nov-22 Citadel Employee/Student 222.01 Restricted Funds Supplies - other Athletics Administration Institutional support 10145534 08-Nov-22 Century Glove Inc 2,266.67 Auxiliary Enterprise Funds Resale - clothing Cadet Store Auxiliary Services 10145545 08-Nov-22 Athletic Decals 220.73 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 1014556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 1014556 08-Nov-22 Citadel Employee/Student 2,000 Restricted Funds Other professional fees Krause Leadership Instruction 1014556 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 1014556 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 1014556 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 1014556 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 1014556 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 1014556 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 1014556 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145519	08-Nov-22	Citadel Employee/Student	57.73 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant
10145534 08-Nov-22 Century Glove Inc 2,266.67 Auxiliary Enterprise Funds Resale - clothing Cadet Store Auxiliary Services 220.73 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 1014556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 1014556 08-Nov-22 Citadel Employee/Student 2,000 Restricted Funds Other professional fees Krause Leadership Instruction 1014556 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 1014556 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 1014556 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 1014556 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 1014556 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 1014556 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 1014556 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145521	08-Nov-22	Citadel Employee/Student	47.92 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
10145545 08-Nov-22 Athletic Decals 220.73 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 10145566 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student 2,000 Restricted Funds Other professional fees Krause Leadership Instruction 10145561 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145564 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145565 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145521	08-Nov-22	Citadel Employee/Student	222.01 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
10145556 08-Nov-22 Citadel Employee/Student 21.97 Unrestricted Funds Supplies - food School of Science and Mathematics Academic support 10145560 08-Nov-22 Citadel Employee/Student 2,000 Restricted Funds Other professional fees Krause Leadership Instruction 10145561 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145564 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145565 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145534	08-Nov-22	Century Glove Inc	2,266.67 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
10145560 08-Nov-22 Citadel Employee/Student 2,000 Restricted Funds Other professional fees Krause Leadership Instruction 10145561 08-Nov-22 Citadel Employee/Student 125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145564 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145565 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145545	08-Nov-22	Athletic Decals	220.73 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
125 Auxiliary Enterprise Funds Other contractual services Volleyball - Womens Auxiliary Services 10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145564 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145565 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145556	08-Nov-22	Citadel Employee/Student	21.97 Unrestricted Funds	Supplies - food	School of Science and Mathematics	Academic support
10145562 08-Nov-22 Dean Dairy Corporate, LLC 543.38 Auxiliary Enterprise Funds Supplies - food Weight Training Auxiliary Services 10145564 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145565 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145560	08-Nov-22	Citadel Employee/Student	2,000 Restricted Funds	Other professional fees	Krause Leadership	Instruction
10145564 08-Nov-22 Enterprise Holdings Inc 869.11 Unrestricted Funds Travel - other out of state Admissions Student services 10145565 08-Nov-22 Professional Printers 1,709.12 Unrestricted Funds Printing Admissions Student services 10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145561	08-Nov-22	Citadel Employee/Student	125 Auxiliary Enterprise Funds	Other contractual services	Volleyball - Womens	Auxiliary Services
1,709.12 Unrestricted Funds Printing Admissions Student services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  1,709.12 Unrestricted Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services	10145562	08-Nov-22	Dean Dairy Corporate, LLC	543.38 Auxiliary Enterprise Funds	Supplies - food	Weight Training	Auxiliary Services
10145566 08-Nov-22 Randstad US LP 594.15 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145564	08-Nov-22	Enterprise Holdings Inc	869.11 Unrestricted Funds	Travel - other out of state	Admissions	Student services
10145567 08-Nov-22 Randstad US LP 472.03 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145565	08-Nov-22	Professional Printers	1,709.12 Unrestricted Funds	Printing	Admissions	Student services
10145568 08-Nov-22 Wild Dunes JV LLC 6,241.50 Restricted Funds Travel - lodging in-state School of Education Academic support	10145566	08-Nov-22	Randstad US LP	594.15 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
	10145567	08-Nov-22	Randstad US LP	472.03 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
10145569 08-Nov-22 Thompson Construction Group Inc 2,401,605.18 Unexpended Plant Funds New construction Construction Management Operation and maintenance of plant	I0145568	08-Nov-22	Wild Dunes JV LLC	6,241.50 Restricted Funds	Travel - lodging in-state	School of Education	Academic support
	10145569	08-Nov-22	Thompson Construction Group Inc	2,401,605.18 Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145570	08-Nov-22	Thompson Construction Group Inc	84,056.18 Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
10145571	08-Nov-22	Citadel Employee/Student	925 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
10145571	08-Nov-22	Citadel Employee/Student	300 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
10145572	08-Nov-22	S.W. Smith & Associates LLC	10,417 Restricted Funds	Other contractual services	School of Science and Mathematics	Academic support
10145573	08-Nov-22	Citadel Employee/Student	138.53 Auxiliary Enterprise Funds	Supplies - food	Track	Auxiliary Services
10145573	08-Nov-22	Citadel Employee/Student	64 Auxiliary Enterprise Funds	Supplies - food	Track - Womens	Auxiliary Services
10145574	08-Nov-22	Citadel Employee/Student	32.04 Unrestricted Funds	Audio Visual	School of Education	Institutional support
10145575	08-Nov-22	Citadel Employee/Student	100 Unrestricted Funds	Dues and subscriptions	School of Education	Institutional support
10145576	08-Nov-22	Citadel Employee/Student	160 Unrestricted Funds	On line training	School of Education	Institutional support
10145578	08-Nov-22	Citadel Employee/Student	78.59 Unrestricted Funds	P-R clearing - system control		
10145579	08-Nov-22	Davis Transportation Inc	3,200 Restricted Funds	Travel - students	Religious Activities	Student services
10145581	08-Nov-22	Reeder Industrial Contractors	17,161.42 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
10145582	08-Nov-22	Service Master of Charleston	4,146 Unrestricted Funds	Other contractual services	Athletics Administration	Operation and maintenance of plant
10145583	08-Nov-22	Jefferies Socks	10,578 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
10145583	08-Nov-22	Jefferies Socks	720.51 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
10145588	08-Nov-22	Citadel Petty Cash	520 Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services
10145588	08-Nov-22	Citadel Petty Cash	107.71 Unrestricted Funds	Petty cash - supplies	Admissions	Student services
10145588	08-Nov-22	Citadel Petty Cash	7.62 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
10145588	08-Nov-22	Citadel Petty Cash	40.88 Unrestricted Funds	Petty cash - supplies	Intelligence & Security Studies	Instruction
10145589	08-Nov-22	Citadel Petty Cash	140 Restricted Funds	Petty cash - student travel	Biology	Research
10145589	08-Nov-22	Citadel Petty Cash	31.04 Unrestricted Funds	Petty cash - supplies	Veteran Student Success Center	Student services
10145589	08-Nov-22	Citadel Petty Cash	129.71 Restricted Funds	Petty cash - supplies	Chemistry	Research
10145589	08-Nov-22	Citadel Petty Cash	60 Unrestricted Funds	Petty cash - supplies	Board of Visitors	Institutional support
10145590	08-Nov-22	Sodexo Inc	215.64 Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
10145590	08-Nov-22	Sodexo Inc	1,220.45 Unrestricted Funds	Sodexo Dining Services	School of Engineering	Instruction
10145590	08-Nov-22	Sodexo Inc	661.04 Restricted Funds	Sodexo Dining Services	Associate Provost for Acad Affairs	Academic support
10145590	08-Nov-22	Sodexo Inc	95.46 Restricted Funds	Sodexo Dining Services	Krause Leadership	Academic support
10145590	08-Nov-22	Sodexo Inc	91.02 Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
10145590	08-Nov-22	Sodexo Inc	3,102.75 Unrestricted Funds	Sodexo Dining Services	Career Services	Student services
10145590	08-Nov-22	Sodexo Inc	354.38 Restricted Funds	Sodexo Dining Services	School of Engineering	Academic support
10145590	08-Nov-22	Sodexo Inc	95.46 Restricted Funds	Sodexo Dining Services	Krause Leadership	Academic support
10145590	08-Nov-22	Sodexo Inc	1,308.14 Restricted Funds	Sodexo Dining Services	School of Engineering	Academic support
10145590	08-Nov-22	Sodexo Inc	880.21 Unrestricted Funds	Sodexo Dining Services	Cadet Activities	Student services
10145590	08-Nov-22	Sodexo Inc	6,007.29 Unrestricted Funds	Sodexo Dining Services	Cadet Activities	Student services
10145590	08-Nov-22	Sodexo Inc	1,362.39 Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
10145590	08-Nov-22	Sodexo Inc	87.91 Agency Funds	Sodexo Dining Services	Fine Arts	Agency
10145591	08-Nov-22	Citadel Petty Cash	55.46 Auxiliary Enterprise Funds	Petty cash - supplies	VP of Finance	Auxiliary Services
10145591	08-Nov-22	Citadel Petty Cash	80 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
10145591	08-Nov-22	Citadel Petty Cash	300 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
10145592	08-Nov-22	Sodexo Inc	3,946.05 Agency Funds	Sodexo Dining Services	Planning & Assessment	Agency
10145592	08-Nov-22	Sodexo Inc	768.86 Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Operations	Auxiliary Services
10145592	08-Nov-22	Sodexo Inc	3,423.24 Agency Funds	Sodexo Dining Services	Planning & Assessment	Agency
10145592	08-Nov-22	Sodexo Inc	1,172.16 Agency Funds	Sodexo Dining Services	Planning & Assessment	Agency
10145592	08-Nov-22	Sodexo Inc	8,787.87 Agency Funds	Sodexo Dining Services	Brigadier Foundation	Agency
10145592	08-Nov-22	Sodexo Inc	159.84 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
10145592	08-Nov-22	Sodexo Inc	5,749.80 Agency Funds	Sodexo Dining Services	Planning & Assessment	Agency
10145592	08-Nov-22	Sodexo Inc	836.94 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
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10145592	08-Nov-22	Sodexo Inc	14,980.01 Unrestricted Funds	Sodexo Dining Services	Athletics Administration	Operation and maintenance of plant
10145593	08-Nov-22	Palmetto Parking, Inc.	40,000 Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
10145594	08-Nov-22	Citadel Employee/Student	175 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
10145595	08-Nov-22	Citadel Employee/Student	425 Unrestricted Funds	Other professional fees	Modern Languages	Academic support
10145596	08-Nov-22	Citadel Employee/Student	79.18 Unrestricted Funds	Supplies - other	Modern Languages	Academic support
10145598	08-Nov-22	Citadel Employee/Student	21.78 Unrestricted Funds	Other professional fees	Modern Languages	Academic support
10145599	08-Nov-22	Citadel Employee/Student	36.44 Unrestricted Funds	Supplies - food	Modern Languages	Academic support
10145600	08-Nov-22	Citadel Employee/Student	152.50 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10145601	08-Nov-22	Citadel Employee/Student	161.25 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10145601	08-Nov-22	Citadel Employee/Student	25 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
10145602	08-Nov-22	Citadel Employee/Student	13.75 Restricted Funds	Travel - POV in-state	School of Engineering	Instruction
10145602	08-Nov-22	Citadel Employee/Student	15 Restricted Funds	Travel - meals out of state	School of Engineering	Instruction
10145602	08-Nov-22	Citadel Employee/Student	154.38 Restricted Funds	Travel - lodging out of state	School of Engineering	Instruction
10145602	08-Nov-22	Citadel Employee/Student	826.71 Restricted Funds	Travel - airfare out of state	School of Engineering	Instruction
10145602	08-Nov-22	Citadel Employee/Student	15.93 Restricted Funds	Travel - other out of state	School of Engineering	Instruction
10145602	08-Nov-22	Citadel Employee/Student	250 Restricted Funds	Travel - registration out of state	e School of Engineering	Instruction
10145603	08-Nov-22	Citadel Employee/Student	18.88 Restricted Funds	Travel - POV in-state	School of Education	Academic support
10145604	08-Nov-22	Citadel Employee/Student	192.32 Auxiliary Enterprise Funds	Travel - lodging out of state	Basketball	Auxiliary Services
10145604	08-Nov-22	Citadel Employee/Student	87.91 Auxiliary Enterprise Funds	Travel - other out of state	Basketball	Auxiliary Services
10145605	08-Nov-22	Citadel Employee/Student	145 Restricted Funds	Travel - meals out of state	Civil and Environmental Engineering	Instruction
10145605	08-Nov-22	Citadel Employee/Student	1,159.68 Restricted Funds	Travel - lodging out of state	Civil and Environmental Engineering	Instruction
10145605	08-Nov-22	Citadel Employee/Student	106.02 Restricted Funds	Travel - other out of state	Civil and Environmental Engineering	Instruction
10145606	08-Nov-22	Citadel Employee/Student	40 Unrestricted Funds	Travel - meals out of state	Krause Leadership	Institutional support
10145606	08-Nov-22	Citadel Employee/Student	332.07 Unrestricted Funds	Travel - lodging out of state	Krause Leadership	Institutional support
10145606	08-Nov-22	Citadel Employee/Student	159.63 Unrestricted Funds	Travel - other out of state	Krause Leadership	Institutional support
10145606	08-Nov-22	Citadel Employee/Student	105 Unrestricted Funds	Travel - registration out of state	e Krause Leadership	Institutional support
10145607	08-Nov-22	Data Network Solutions	13,500.73 Unrestricted Funds	Supplies - data processing	ITS - Academic Computing	Academic support
10145607	08-Nov-22	Data Network Solutions	1,454.81 Unrestricted Funds	Software license fee	ITS - Academic Computing	Academic support
10145607	08-Nov-22	Data Network Solutions	217.26 Unrestricted Funds	Maint Contracts-IT hardware	ITS - Academic Computing	Academic support
10145608	08-Nov-22	Software House Intl	4,012 Unrestricted Funds	Software under 100,000	ITS - Administrative Computing	Institutional support
10145609	08-Nov-22	B and C Retail Systems LLC	250 Auxiliary Enterprise Funds	Other professional fees	Cadet Store	Auxiliary Services
10145610	08-Nov-22	Bottling Group LLC	727.41 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
10145611	08-Nov-22	Reddy Ice Corp	273.59 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
10145613	08-Nov-22	Occupational Health Center of the Southwest PA	56 Unrestricted Funds	Other contractual services	General Administration	Institutional support
10145614	08-Nov-22	Google Inc	13,946.49 Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
10145615	08-Nov-22	Surveillance, Resource and Investigations LLC	1,653.25 Unrestricted Funds	Other contractual services	General Administration	Institutional support
10145616	08-Nov-22	Staffmark	1,440.35 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10145617	08-Nov-22	The Color Spot	14,626.22 Restricted Funds	Other contractual services	Athletics Administration	Institutional support
10145618	08-Nov-22	Sodexo Inc	591.69 Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
10145618	08-Nov-22	Sodexo Inc	3,783.38 Unrestricted Funds	Sodexo Dining Services	School of Engineering	Instruction
10145618	08-Nov-22	Sodexo Inc	98.79 Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
10145618	08-Nov-22	Sodexo Inc	612.56 Unrestricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
10145618	08-Nov-22	Sodexo Inc	1,464.54 Unrestricted Funds	Sodexo Dining Services	Modern Languages	Academic support
10145618	08-Nov-22	Sodexo Inc	1,373.48 Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support
10145618	08-Nov-22	Sodexo Inc	468.06 Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
10145618	08-Nov-22	Sodexo Inc	521.18 Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
10145618	08-Nov-22	Sodexo Inc	416.84 Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
10145618	08-Nov-22	Sodexo Inc	932.01 Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction

Methods   Methods   Second price   Methods	REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
1945/1962   1945-922   Sodews Inc   1,277.45 Resistored Purslaw   Sodews Direg Pervices   Affects Administration   Institutional support	10145618	08-Nov-22	Sodexo Inc	469.01 Unrestricted Funds	Sodexo Dining Services	Admissions	Student services
1965-1966   1965-1962	10145618	08-Nov-22	Sodexo Inc	675.41 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
1995-1995   1995-1997   1995-1995   1995	10145618	08-Nov-22	Sodexo Inc	1,237.45 Restricted Funds	Sodexo Dining Services	Athletics Administration	Institutional support
1966/06/22   Soletion   1966/06   Unrestricted Funds   Soletion Dring Services   Electrical Engineering   Instruction   1966/06   Unrestricted Funds   Soletion Dring Services   Electrical Engineering   Instruction   1966/06   Unrestricted Funds   Soletion Dring Services   Electrical Engineering   Instruction   1966/06   Unrestricted Funds   Soletion Dring Services   Cyper and Comparts Servic	10145619	08-Nov-22	Citadel Employee/Student	713.29 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
1945/22   Sodos Inc	10145620	08-Nov-22	Bottling Group LLC	175.88 Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
1945-22  Solesso Inc	10145624	08-Nov-22	Sodexo Inc	399.38 Unrestricted Funds	Sodexo Dining Services	Electrical Engineering	Instruction
1945/25/2   Solesco Inc	10145624	08-Nov-22	Sodexo Inc	81.95 Unrestricted Funds	Sodexo Dining Services	Electrical Engineering	Instruction
1945924   08-No-22   Sodeso Inc	10145624	08-Nov-22	Sodexo Inc	748.67 Unrestricted Funds	Sodexo Dining Services	Online Education	Instruction
1945622   1945	10145624	08-Nov-22	Sodexo Inc	500.01 Restricted Funds	Sodexo Dining Services	Cyber and Computer Sciences	Research
1945922   08-New-22   Solece Inc   597 AA Agency Furth   Soleton Dring Services   Office of the President   Institutional support   1945924   08-New-22   Soleton Inc   597 AA Agency Furth   Soleton Dring Services   Verticant Soleton Office College   Agency   1945924   08-New-22   Soleton Inc   597 AA Agency Furth   Soleton Dring Services   Verticant Soleton Office College   Agency   1945924   08-New-22   Soleton Inc   597 AA Agency Furth   Soleton Dring Services   Verticant Soleton Student Success Control   1945924   08-New-22   Soleton Inc   1942 Agency Furth   Soleton Dring Services   Soleton Office Guide Employee/Student   290 Restricted Funds   Soleton Dring Services   School of Education   Academic support   1945925   08-New-22   Citade Employee/Student   555 Off Nestricted Funds   Travel - Indian Services   School of Education   New York   1945925   08-New-22   Citade Employee/Student   557 Off Restricted Funds   Travel - Indian Services   School of Education   New York   1945925   08-New-22   Citade Employee/Student   557 Off Restricted Funds   Travel - Indian Services   School of Education   New York   1945925   08-New-22   Citade Employee/Student   557 Off Restricted Funds   Travel - Indian Services   School of Education   New York   1945925   08-New-22   Citade Employee/Student   558 Off Restricted Funds   Travel - Indian Services   School of Education   New York   1945926   08-New-22   Soleton Inc   1945925   Services   1	10145624	08-Nov-22	Sodexo Inc	1,725.66 Unrestricted Funds	Sodexo Dining Services	School of Education	Public Service
1945622   08-Nev-22   Sodeso Inc   597 A Agency Funds   Sodeso Dring Services   Provost and Deann of the College   Agency	10145624	08-Nov-22	Sodexo Inc	437.84 Agency Funds	Sodexo Dining Services	Krause Leadership	Agency
1945626   1945-0-22	10145624	08-Nov-22	Sodexo Inc	538.05 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
10.145622   08-Nov-22	10145624	08-Nov-22	Sodexo Inc	597.84 Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
1045626 08-Nov-22 Citade Employee/Student 55.00 Restricted Funds Travel - meals foreign School of Business Administration Instruction (145625 08-Nov-22 Citade Employee/Student 55.00 Restricted Funds Travel - lodging foreign School of Business Administration Instruction (145625 08-Nov-22 Citade Employee/Student 55.00 Restricted Funds Travel - and Funds (145625 08-Nov-22 Citade Employee/Student 174.01 Restricted Funds Travel - and Funds (145625 08-Nov-22 Citade Employee/Student 15.50 Restricted Funds Travel - and Funds (145625 08-Nov-22 Citade Employee/Student 15.50 Restricted Funds Travel - and Funds (145625 08-Nov-22 Citade Employee/Student 15.50 Restricted Funds Travel - and Funds (145625 08-Nov-22 Citade Employee/Student 15.50 Restricted Funds Travel - and Funds (145625 08-Nov-22 Citade Employee/Student 15.50 Restricted Funds Travel - and Funds (145625 08-Nov-22 Sodieso Inc 145625 08-Nov-22 Sodieso Inc 145626 08-Nov-22 Sodieso Inc 145627 08-Nov-22 Sodieso Inc 145628 08-Nov-22 Sodieso I	10145624	08-Nov-22	Sodexo Inc	732.26 Unrestricted Funds	Sodexo Dining Services	Veteran Student Success Center	Student services
Oxforce   Oxforce   Charled Employee/Student   290 Restricted Funds   Travel - Indigning foreign   School of Business Administration   Instruction   Oxforce   Oxfor	10145624	08-Nov-22	Sodexo Inc	900.43 Restricted Funds	Sodexo Dining Services	Cyber and Computer Sciences	Research
1045625   08-Nov-22   Citadel Employee/Student   55.50 Restricted Funds   Travel - Indirang foreign   School of Business Administration   Instruction	10145624	08-Nov-22	Sodexo Inc	1,452.04 Restricted Funds	Sodexo Dining Services	School of Education	Academic support
10145625   08-Nov-22   Citadel Employee/Student   174.01 Restricted Funds   Travel - after foreign   School of Business Administration   Instruction   10145625   08-Nov-22   Citadel Employee/Student   155.50 Restricted Funds   Travel - other froreign   School of Business Administration   Instruction   10145626   08-Nov-22   Citadel Employee/Student   155.50 Restricted Funds   Travel - effect foreign   School of Business Administration   Instruction   10145626   08-Nov-22   Citadel Employee/Student   155.50 Restricted Funds   Travel - affaire out of state   Volleyball - Womens   Auxiliary Services   10145627   08-Nov-22   Sodeso Inc   945.94 Agency Funds   Sodeso Diming Services   Provost and Dean of the College   Agency   10145627   08-Nov-22   Sodeso Inc   2,074.75 Restricted Funds   Sodeso Diming Services   Provost and Dean of the College   Agency   10145627   08-Nov-22   Sodeso Inc   2,074.75 Restricted Funds   Sodeso Diming Services   Provost and Dean of the College   Agency   10145627   08-Nov-22   Sodeso Inc   165.65 Unrestricted Funds   Sodeso Diming Services   Provest and Dean of the College   Agency   10145627   08-Nov-22   Sodeso Inc   165.65 Unrestricted Funds   Sodeso Diming Services   Provest and Dean of the College   Agency   10145627   08-Nov-22   Sodeso Inc   1,053.95 Agency Funds   Sodeso Diming Services   Provest and Dean of the College   Agency   10145627   08-Nov-22   Sodeso Inc   1,053.95 Agency Funds   Sodeso Diming Services   Office of the President   Institutional support   10145627   08-Nov-22   Sodeso Inc   1,053.95 Agency Funds   Sodeso Diming Services   Minetal Administration   Office of the President   Institutional support   10145627   08-Nov-22   Sodeso Inc   8,787.87 Agency Funds   Sodeso Diming Services   Brigadier Foundation   Agency   10145627   08-Nov-22   Sodeso Inc   8,787.87 Agency Funds   Sodeso Diming Services   Brigadier Foundation   Agency   10145630   08-Nov-22   Citadel Employee/Student   15 Unrestricted Funds   Travel - notice out of state   School of Business Adm	10145625	08-Nov-22	Citadel Employee/Student	290 Restricted Funds	Travel - meals foreign	School of Business Administration	Instruction
10145625   08-Nov-22   Citadel Employee/Student   174.01 Restricted Funds   Travel - other foreign   School of Business Administration   Instruction   10145625   08-Nov-22   Citadel Employee/Student   55.50 Restricted Funds   Travel - registration foreign   School of Business Administration   Instruction   10145627   08-Nov-22   Sodexo Inc   944.94 Agency Funds   Sodexo Diring Services   Provost and Dean of the College   Agency   10145627   08-Nov-22   Sodexo Inc   6.917.07 Agency Funds   Sodexo Diring Services   Provost and Dean of the College   Agency   10145627   08-Nov-22   Sodexo Inc   2.074.78 Restricted Funds   Sodexo Diring Services   Provost and Dean of the College   Agency   10145627   08-Nov-22   Sodexo Inc   2.074.78 Restricted Funds   Sodexo Diring Services   School of Education   Academic support   10145627   08-Nov-22   Sodexo Inc   10.0145627   08-Nov-22   Sodexo Inc   10.0145628   08-Nov-22   Sodexo Inc   10.0145628   08-Nov-22   Sodexo Inc   10.0145628   08-Nov-22   Sodexo Inc   10.0145628   08-Nov-22   Sodexo Inc   10.0145629   08-Nov-22   Sodexo Inc   10.014	10145625	08-Nov-22	Citadel Employee/Student	55.50 Restricted Funds	Travel - lodging foreign	School of Business Administration	Instruction
0145625 08-Nov-22 Citadel Employee/Student 55.50 Restricted Funds Travel - registration foreign School of Business Administration   Instruction   0145627 08-Nov-22 Sodexo Inc 94.84 Agency Funds Sodexo Diring Services Provost and Dean of the College Agency   0145627 08-Nov-22 Sodexo Inc 2,074.75 Restricted Funds Sodexo Diring Services School of Education Academic support   0145627 08-Nov-22 Sodexo Inc 2,074.75 Restricted Funds Sodexo Diring Services School of Education Academic support   0145627 08-Nov-22 Sodexo Inc 54,588.82 Agency Funds Sodexo Diring Services School of Education Academic support   0145627 08-Nov-22 Sodexo Inc 54,588.82 Agency Funds Sodexo Diring Services Provost and Dean of the College Agency   0145627 08-Nov-22 Sodexo Inc 54,588.82 Agency Funds Sodexo Diring Services Provost and Dean of the College Agency   0145627 08-Nov-22 Sodexo Inc 16,656 Unrestricted Funds Sodexo Diring Services   0145627 08-Nov-22 Sodexo Inc 16,856 Unrestricted Funds Sodexo Diring Services Alleria Administration   0145627 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Diring Services Alleria Administration   0145627 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Diring Services   0145627 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Diring Services   0145627 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Diring Services   0145628 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Diring Services   0145629 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Diring Services   0145629 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Diring Services   0145630 08-Nov-22 Citadel Employee/Student 15 Unrestricted Funds Travel - Poly In-state   0145630 08-Nov-22 Citadel Employee/Student 15 Unrestricted Funds Travel - Poly In-state   0145631 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - Oder of state   0145631 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - Oder of state   0145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - Ineals out of stat	10145625	08-Nov-22	Citadel Employee/Student	507.70 Restricted Funds	Travel - airfare foreign	School of Business Administration	Instruction
0145626 08-Nov-22 Sodexo Inc 0145627 08-Nov-22 Sodexo Inc 0848 34 Agency Funds Sodexo Dining Services Provost and Dean of the College Agency 0145627 08-Nov-22 Sodexo Inc 0848 34 Agency Funds Sodexo Dining Services Provost and Dean of the College Agency 0145627 08-Nov-22 Sodexo Inc 045627 08-Nov-22 Sodexo Inc 045628 08-Nov-22 Sodexo Inc 045629 08-Nov-22 Sodexo Inc	10145625	08-Nov-22	Citadel Employee/Student	174.01 Restricted Funds	Travel - other foreign	School of Business Administration	Instruction
10145627   08-Nov-22   Sodexo Inc   948.94 Agency Funds   Sodexo Dining Services   Provost and Dean of the College   Agency	10145625	08-Nov-22	Citadel Employee/Student	55.50 Restricted Funds	Travel - registration foreign	School of Business Administration	Instruction
10145627   08-Nov-22   Sodexo Inc   6,817.07 Agency Funds   Sodexo Diring Services   Provost and Dean of the College   Agency	10145626	08-Nov-22	Citadel Employee/Student	503.70 Auxiliary Enterprise Funds	Travel - airfare out of state	Volleyball - Womens	Auxiliary Services
O145627   O8-Nov-22   Sodexo Inc   2,074.75   Restricted Funds   Sodexo Dining Services   School of Education   Academic support	10145627	08-Nov-22	Sodexo Inc	948.94 Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
Soleton   Sole	10145627	08-Nov-22	Sodexo Inc	6,817.07 Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
Ol-145627   Ol-1	10145627	08-Nov-22	Sodexo Inc	2,074.75 Restricted Funds	Sodexo Dining Services	School of Education	Academic support
10145627 08-Nov-22 Sodexo Inc 14,980.01 Unrestricted Funds Sodexo Dining Services Athietics Administration Operation and maintenance of plant 10145627 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Dining Services Alumni Affairs Agency 10145627 08-Nov-22 Sodexo Inc 5,393.77 Unrestricted Funds Sodexo Dining Services Office of the President Institutional support 10145627 08-Nov-22 Sodexo Inc 8,787.87 Agency Funds Sodexo Dining Services Brigadier Foundation Agency 10145628 08-Nov-22 NAVEX Global Inc 635.28 Unrestricted Funds Other professional fees Compliance Office Institutional support 10145630 08-Nov-22 Citadel Employee/Student 15 Unrestricted Funds Travel - ProV in-state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 125 Unrestricted Funds Travel - meals out of state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 467.26 Unrestricted Funds Travel - Instruction 10145630 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - Instruction 10145631 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 10145631 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 10145631 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,105.56 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,105.56 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10145633 08-Nov-22 Citadel Employee/Student 1,105.56 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10145633 08-Nov-22 Citadel Employee/Student 1,105.56 Unrestricted Funds Travel - other out of state Financial Services Institutional support 10145633 08-	10145627	08-Nov-22	Sodexo Inc	54,588.92 Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
10145627 08-Nov-22 Sodexo Inc 1,053.95 Agency Funds Sodexo Dining Services Alumni Affairs Agency Institutional support 10145627 08-Nov-22 Sodexo Inc 5,393.77 Unrestricted Funds Sodexo Dining Services Office of the President Institutional support 10145628 08-Nov-22 Sodexo Inc 8,787.87 Agency Funds Sodexo Dining Services Brigadier Foundation Agency 10145628 08-Nov-22 NAVEX Global Inc 635.28 Unrestricted Funds Other professional fees Compliance Office Institutional support 10145630 08-Nov-22 Citadel Employee/Student 15 Unrestricted Funds Travel - POV in-state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 162 Unrestricted Funds Travel - Hordy out of state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 1647.26 Unrestricted Funds Travel - Jodgnog out of state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 10145631 08-Nov-22 Citadel Employee/Student 35 Auxiliary Enterprise Funds Travel - other out of state School of Business Administration Instruction 10145631 08-Nov-22 Citadel Employee/Student 35 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 10145631 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Wrestling Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Wrestling Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Wrestling Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestr	10145627	08-Nov-22	Sodexo Inc	106.56 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
Sodex of the President   Institutional support	10145627	08-Nov-22	Sodexo Inc	14,980.01 Unrestricted Funds	Sodexo Dining Services	Athletics Administration	Operation and maintenance of plant
10145627   08-Nov-22   Sodexo Inc   8,787.87 Agency Funds   Sodexo Dining Services   Brigadier Foundation   Agency	10145627	08-Nov-22	Sodexo Inc	1,053.95 Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
08-Nov-22 NAVEX Global Inc 635.28 Unrestricted Funds Other professional fees Compliance Office Institutional support 10145630 08-Nov-22 Citadel Employee/Student 15 Unrestricted Funds Travel - POV in-state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 125 Unrestricted Funds Travel - meals out of state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 467.26 Unrestricted Funds Travel - oldging out of state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - oldging out of state School of Business Administration Instruction 10145631 08-Nov-22 Citadel Employee/Student 35 Auxiliary Enterprise Funds Travel - meals out of state Public Relations Auxiliary Services 10145631 08-Nov-22 Citadel Employee/Student 70.24 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 10145632 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - meals out of state Public Relations Auxiliary Services 10145634 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Public Relations Auxiliary Services 10145634 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Public Relations Auxiliary Services 10145636 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds Travel - students Krause Leadership Instruction 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145639 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 182.50 Unrestricted Funds Travel - Other in-state Procurement Services Institutional	10145627	08-Nov-22	Sodexo Inc	5,393.77 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
08-Nov-22 Citadel Employee/Student 15 Unrestricted Funds Travel - POV in-state School of Business Administration Instruction 0145630 08-Nov-22 Citadel Employee/Student 125 Unrestricted Funds Travel - meals out of state School of Business Administration Instruction 0145630 08-Nov-22 Citadel Employee/Student 467.26 Unrestricted Funds Travel - lodging out of state School of Business Administration Instruction 0145630 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 0145631 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 0145631 08-Nov-22 Citadel Employee/Student 35 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 0145631 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 0145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - lodging out of state Financial Service Institutional support 0145633 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Wrestling Auxiliary Services 0145634 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Wrasue Leadership Instruction 0145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds Travel - students Krause Leadership Instruction 0145636 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds Travel - students Wrasue Leadership Instruction 0145636 08-Nov-22 Invin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 0145639 08-Nov-22 Invin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 0145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - Other in-state Procurement Services Institutional support	10145627	08-Nov-22	Sodexo Inc	8,787.87 Agency Funds	Sodexo Dining Services	Brigadier Foundation	Agency
145630 08-Nov-22 Citadel Employee/Student 125 Unrestricted Funds Travel - meals out of state School of Business Administration Instruction 10145630 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - lodging out of state School of Business Administration Instruction 10145631 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state School of Business Administration Instruction 10145631 08-Nov-22 Citadel Employee/Student 35 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 10145631 08-Nov-22 Citadel Employee/Student 70-24 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 10145631 08-Nov-22 Citadel Employee/Student 70-24 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 10145632 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10145633 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Wrestling Auxiliary Services 10145634 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Krause Leadership Instruction 10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds Travel - students Krause Leadership Instruction 10145636 08-Nov-22 Lowcountry Loc LLC 5,42.0 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Invin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - other in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145628	08-Nov-22	NAVEX Global Inc	635.28 Unrestricted Funds	Other professional fees	Compliance Office	Institutional support
Oli	10145630	08-Nov-22	Citadel Employee/Student	15 Unrestricted Funds	Travel - POV in-state	School of Business Administration	Instruction
10145630 08-Nov-22 Citadel Employee/Student 154.89 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145631 08-Nov-22 Citadel Employee/Student 70.24 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 10145632 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10145633 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10145634 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Wrestling Auxiliary Services 10145635 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Krause Leadership Instruction 10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds Travel - students Krause Leadership Instruction 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Inwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Fundial Services Auxiliary Services 10145639 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - other in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145630	08-Nov-22	Citadel Employee/Student	125 Unrestricted Funds	Travel - meals out of state	School of Business Administration	Instruction
10145631 08-Nov-22 Citadel Employee/Student 35 Auxiliary Enterprise Funds Travel - meals out of state Public Relations Auxiliary Services 10145631 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145632 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10145633 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Wrestling Auxiliary Services 10145634 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Krause Leadership Instruction 10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds Travel - students Krause Leadership Instruction 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Invin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145638 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - PoV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145630	08-Nov-22	Citadel Employee/Student	467.26 Unrestricted Funds	Travel - lodging out of state	School of Business Administration	Instruction
10145631 08-Nov-22 Citadel Employee/Student 70.24 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 10145632 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10145633 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Wrestling Auxiliary Services 10145634 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Krause Leadership Instruction 10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Irwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145639 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145630	08-Nov-22	Citadel Employee/Student	154.89 Unrestricted Funds	Travel - other out of state	School of Business Administration	Instruction
10145632 08-Nov-22 Citadel Employee/Student 1,057.56 Unrestricted Funds Travel - lodging out of state Financial Services Institutional support 10145633 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Wrestling Auxiliary Services 10145634 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Krause Leadership Instruction 10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Irwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145639 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145631	08-Nov-22	Citadel Employee/Student	35 Auxiliary Enterprise Funds	Travel - meals out of state	Public Relations	Auxiliary Services
10145633 08-Nov-22 Citadel Employee/Student 54 Auxiliary Enterprise Funds Travel - meals out of state Wrestling Auxiliary Services 10145634 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Krause Leadership Instruction 10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Irwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145638 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145631	08-Nov-22	Citadel Employee/Student	70.24 Auxiliary Enterprise Funds	Travel - other out of state	Public Relations	Auxiliary Services
10145634 08-Nov-22 Enterprise Rent-A-Car 386.47 Unrestricted Funds Travel - students Krause Leadership Instruction 10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Irwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145638 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145632	08-Nov-22	Citadel Employee/Student	1,057.56 Unrestricted Funds	Travel - lodging out of state	Financial Services	Institutional support
10145635 08-Nov-22 Data Network Solutions 3,600.54 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Irwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145638 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145633	08-Nov-22	Citadel Employee/Student	54 Auxiliary Enterprise Funds	Travel - meals out of state	Wrestling	Auxiliary Services
10145636 08-Nov-22 Lowcountry Loo LLC 5,420 Auxiliary Enterprise Funds Other contractual services Administrative Facilities Auxiliary Services 10145637 08-Nov-22 Irwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145638 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145634	08-Nov-22	Enterprise Rent-A-Car	386.47 Unrestricted Funds	Travel - students	Krause Leadership	Instruction
10145637 08-Nov-22 Irwin Seating Company 4,622.08 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145638 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145635	08-Nov-22	Data Network Solutions	3,600.54 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
10145638 08-Nov-22 Learfield Communications Inc 10,250 Auxiliary Enterprise Funds Other contractual services Public Relations Auxiliary Services 10145639 08-Nov-22 Citadel Employee/Student 152.50 Unrestricted Funds Travel - POV in-state Procurement Services Institutional support 10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145636	08-Nov-22	Lowcountry Loo LLC	5,420 Auxiliary Enterprise Funds	Other contractual services	Administrative Facilities	Auxiliary Services
10145639   08-Nov-22   Citadel Employee/Student   152.50 Unrestricted Funds   Travel - POV in-state   Procurement Services   Institutional support   10145639   08-Nov-22   Citadel Employee/Student   6 Unrestricted Funds   Travel - other in-state   Procurement Services   Institutional support   10145639	10145637	08-Nov-22	Irwin Seating Company	4,622.08 Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
10145639 08-Nov-22 Citadel Employee/Student 6 Unrestricted Funds Travel - other in-state Procurement Services Institutional support	10145638	08-Nov-22	Learfield Communications Inc	10,250 Auxiliary Enterprise Funds	Other contractual services	Public Relations	Auxiliary Services
	10145639	08-Nov-22	Citadel Employee/Student	152.50 Unrestricted Funds	Travel - POV in-state	Procurement Services	Institutional support
10145640 08-Nov-22 Bonitz Contracting Co Inc 927 Unexpended Plant Funds Renovation - building exterior Construction Management Operation and maintenance of plant	10145639	08-Nov-22	Citadel Employee/Student	6 Unrestricted Funds	Travel - other in-state	Procurement Services	Institutional support
	10145640	08-Nov-22	Bonitz Contracting Co Inc	927 Unexpended Plant Funds	Renovation - building exterior	Construction Management	Operation and maintenance of plant

10.145656   O8-Nov-22	REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10.1546/22   McMarch 22   McMarch 12   McMarch 12   McMarch 12   McMarch 22   McMarch 12   McMarch 22   McMarch 12   McM	10145641	08-Nov-22	Mars Hill University	4,000 Auxiliary Enterprise Funds	Athleltics guarantees	Basketball	Auxiliary Services
1.595   Delayor   25   Michiller Passan Smith LC   1.595   Desegoarde Plant Funds   Professional fees   Contribution Management   Operation and maintenance of plant   1.595   Desegoarde Plant Funds   Professional fees   Contribution Management   Operation and maintenance of plant   1.595   Desegoarde Plant Funds   Professional fees   Contribution Management   Operation and maintenance of plant   1.595   Desegoarde Plant Funds   Professional fees   Contribution Management   Operation and maintenance of plant   1.595   Desegoarde Plant Funds   Professional fees   Contribution Management   Operation and maintenance of plant   1.595   Desegoarde Plant Funds   Professional fees   Contribution Management   Operation and maintenance of plant   1.595   Desegoarde Plant Funds   Professional fees   Contribution Management   Operation and maintenance of plant   1.595   Desegoarde Plant Funds   Professional   Auditory Professional   Audit	10145642	08-Nov-22	Sodexo Inc	48.37 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
1975-1976-1976-1976-1976-1976-1976-1976-1976	10145642	08-Nov-22	Sodexo Inc	1,775.11 Auxiliary Enterprise Funds	Sodexo Dining Services	VP of Facilities and Engineering	Auxiliary Services
1986-96-72   McMillion Placetia stimil LC   5.989.08 Unresponded Plant Fursits Professional feat of the professional fe	10145643	08-Nov-22	McMillan Pazdan Smith LLC	1,590 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
Methods   Meth	10145644	08-Nov-22	McMillan Pazdan Smith LLC	300 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
1945-99    1945-99	10145645	08-Nov-22	McMillan Pazdan Smith LLC	5,589.69 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
1986/96/99   08-Nov-22   Adults Sports, LLC   4.3,98.19.24 Authority Enterprise Funds. Supplies - artifleties   Football   Authory Services	10145646	08-Nov-22	Schutt Sports, LLC	4,369.08 Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
Methods   Methods America in	10145648	08-Nov-22	Forsberg Engineering and Surveying Inc	4,475 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
Marche   March   Mar			Schutt Sports, LLC	4,369.19 Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
1945655   08-Nov-22	10145651	08-Nov-22	Adidas America Inc	3,218.24 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
1945655   GR-Nov-22	10145652	08-Nov-22	Adidas America Inc	56.18 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
Dispose   Disp	10145653	08-Nov-22	Adidas America Inc	121.82 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
10.145656   O8-Nov-22	10145654	08-Nov-22	Adidas America Inc	52.59 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
10.145557   De-Nov-22	10145655	08-Nov-22	Hart Halsey LLC	2,693.07 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10144505   Ok-Nov-22   Presidic Holding Inc   731.08 Unrestricted Funds   Travel - registration foreign   School of Humanities and Soc Sci   Institutional support	10145656	08-Nov-22	Hart Halsey LLC	1,392 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10144506 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent Lease expense Admissions Student services 10144508 10-Nov-22 Citade Employee/Student 92.28 Auxiliary Enterprise Funds Travel - athletic teams For Market Student Studen	10145657	08-Nov-22	Hart Halsey LLC	236 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10144508   10-Nov-22	10145659	08-Nov-22	Citadel Employee/Student	172.84 Restricted Funds	Travel - registration foreign	School of Humanities and Soc Sci	Institutional support
10145183 10-Nov-22 Citadel Employee/Student 94.28 Auxiliary Enterprise Funds Travel - athletic teams Football Recruiting Auxiliary Services 10145185 10-Nov-22 Citadel Employee/Student 92.28 Auxiliary Enterprise Funds Supplies - food Basketball Auxiliary Services 10145199 10-Nov-22 Citadel Employee/Student 92.26 66 Auxiliary Enterprise Funds Supplies - food Track Auxiliary Services 10145199 10-Nov-22 Citadel Employee/Student 93.21 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145232 10-Nov-22 Citadel Employee/Student 93.21 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145232 10-Nov-22 Citadel Employee/Student 93.21 Auxiliary Enterprise Funds Travel - athletic teams Track - Morens Auxiliary Services 10145232 10-Nov-22 Citadel Petry Cash 128.03 Unrestricted Funds Petry cash - supplies Palmetto Battery Student services 10145232 10-Nov-22 Citadel Petry Cash 42.18 Unrestricted Funds Petry cash - supplies Career Services Student services 10145232 10-Nov-22 Citadel Petry Cash 44.48 Unrestricted Funds Petry cash - supplies Career Services Student services 10145232 10-Nov-22 Citadel Petry Cash 44.48 Unrestricted Funds Petry cash - supplies Career Services Student services 10145243 10-Nov-22 Citadel Petry Cash 44.48 Unrestricted Funds Petry cash - supplies Career Services Student services 10145586 10-Nov-22 Citadel Return Check 200 Unrestricted Funds Petry Cash - Instruction 10145586 10-Nov-22 Citadel Return Check 200 Unrestricted Funds Manual Return Check Treasurer Instruction 10145586 10-Nov-22 Citadel Return Check 200 Unrestricted Funds Unapplied payments Treasurer Instruction 10145691 10-Nov-22 Citadel Return Check 200 Unrestricted Funds Unapplied payments Treasurer Instruction 10145691 10-Nov-22 Citadel Employee/Student 11.23 Unrestricted Funds Unapplied payments Treasurer Instruction 10145691 10-Nov-22 Citadel Employee/Student 11.23 Unrestricted Funds Unapplied Payments Treasurer Novel Instruction Management Operation and maintenance of plant 10145691 1	10144305	10-Nov-22	Presidio Holding Inc	731.08 Unrestricted Funds	Rent -Lease expense	Admissions	Student services
10145185 10-Nov-22 Citadel Employee/Student 992.82 Auxiliary Enterprise Funds Supplies - food Basketball Auxiliary Services 10145199 10-Nov-22 Addisas America Inc 225.66 Auxiliary Enterprise Funds Supplies - athletics Track Auxiliary Services 10145199 10-Nov-22 Citadel Employee/Student 53.21 Auxiliary Enterprise Funds Travel - athletic teams Track Auxiliary Services 10145199 10-Nov-22 Citadel Employee/Student 53.21 Auxiliary Enterprise Funds Travel - athletic teams Track - Womens Auxiliary Services 10145293 10-Nov-22 Citadel Petty Cash 128.03 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145232 10-Nov-22 Citadel Petty Cash 42.16 Unrestricted Funds Petty cash - supplies Career Services Student services 10145232 10-Nov-22 Citadel Petty Cash 53.95 Restricted Funds Petty cash - supplies Career Services Student services 10145232 10-Nov-22 Citadel Petty Cash 53.95 Restricted Funds Petty cash - supplies Career Services Student services 10145232 10-Nov-22 Citadel Petty Cash 53.95 Restricted Funds Petty cash - supplies Career Services Student services 10145232 10-Nov-22 Citadel Petty Cash 47.48 Unrestricted Funds Petty cash - supplies Career Services Student services 10145232 10-Nov-22 Academic HealthPlans inc 182.206 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145586 10-Nov-22 Great Lakes Educational Loan Services, inc 22.481 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145587 10-Nov-22 Great Lakes Educational Loan Services, inc 22.364.98 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145687 10-Nov-22 Beelegt Industrial Contractors 22.364.98 Unrespended Plant Funds Rovices - miscellaneous 17s. Academic Computing Academic support 10145687 10-Nov-22 Reseter Industrial Contractors 22.364.98 Unrestricted Funds Punds Rovices - Nov-22 Defined Aquatics inc 12.36 Unrestricted Funds Punds Rovices - Nov-22 Preside Holding Inc 12.35 Unrestricted Funds Supplies - office Religious Activities Student services 10145667 10-Nov-22 Defined	10144306	10-Nov-22	Presidio Holding Inc	840.38 Unrestricted Funds	Rent -Lease expense	Admissions	Student services
10145195   10-Nov-22	10145183	10-Nov-22	Citadel Employee/Student	54.26 Auxiliary Enterprise Funds	Travel - athletic teams	Football Recruiting	Auxiliary Services
10145199   10-Nov-22   Citadel Employee/Student   53.21 Auxiliary Enterprise Funds   Travel - athletic teams   Track - Womens   Auxiliary Services	10145185	10-Nov-22	Citadel Employee/Student	992.82 Auxiliary Enterprise Funds	Supplies - food	Basketball	Auxiliary Services
Content   Cont	10145195	10-Nov-22	Adidas America Inc	225.66 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
10145232 10-Nov-22 Citadel Petty Cash 128.03 Unrestricted Funds Petty cash - supplies Career Services Student services (10145232 10-Nov-22 Citadel Petty Cash 42.18 Unrestricted Funds Petty cash - supplies Career Services Student services (10145232 10-Nov-22 Citadel Petty Cash 53.95 Restricted Funds Petty cash - supplies Career Services Student services (10145232 10-Nov-22 Citadel Petty Cash 47.48 Unrestricted Funds Petty cash - supplies Communications and Marketing Institutional support (10145232 10-Nov-22 Citadel Petty Cash 47.48 Unrestricted Funds Petty cash - supplies Communications and Marketing Institutional support (10145585 10-Nov-22 Great Lakes Educational Loan Services, Inc 22.481 Unrestricted Funds Manual Refund Check Treasurer Instruction (10145586 10-Nov-22 Great Lakes Educational Loan Services, Inc 22.481 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction (10145586 10-Nov-22 Great Lakes Educational Loan Services, Inc 22.481 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction (10145586 10-Nov-22 Great Industrial Contractors 22.646.98 Unrespended Plant Funds Printing Treasurer Instruction (10145660 10-Nov-22 Granipa Business Equipment Inc 3.691.99 Unrestricted Funds Printing Treasurer Instruction (10145660 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Printing Treasurer Religious Activities Student services (10145661 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Supplies - other Religious Activities Student services (10145666 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Supplies - other Religious Activities Student services (10145667 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent-Lease expense Admissions Student services (10145667 10-Nov-22 Duffleid Aquatics Inc 22.00.44 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145674 10-Nov-22 Duffleid Aquatics Inc 22.00.48 Unexpended Plant Funds Other contractual services Construction Management Operation and mai	10145199	10-Nov-22	Citadel Employee/Student	53.21 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
10145232   10-Nov-22   Citadel Petty Cash   42.18 Unrestricted Funds   Petty cash - supplies   Library   Academic support	10145199	10-Nov-22	Citadel Employee/Student	53.21 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
10145232 10-Nov-22 Citadel Petty Cash 53.95 Restricted Funds Petty cash - supplies Library Academic support 10145232 10-Nov-22 Citadel Petty Cash 47.48 Urnestricted Funds Petty cash - supplies Communications and Marketing Institutional support 10145584 10-Nov-22 Great Lakes Educational Loan Services, Inc 22.481 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145585 10-Nov-22 Great Lakes Educational Loan Services, Inc 22.481 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145587 10-Nov-22 Boeing Learning Together Program (LTP) 2.085 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145587 10-Nov-22 Reeder Industrial Contractors 22.364.98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant 10145680 10-Nov-22 Reeder Industrial Contractors 22.364.98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant 10145660 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Travel - other in-state Admissions Student services 10145661 10-Nov-22 Citadel Employee/Student 155.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - other Religious Activities Student services 10145666 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent-Lease expense Admissions Student services 10145666 10-Nov-22 Diffield Aquatics Inc 22.200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Diffield Aquatics Inc 22.200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Diffield Aquatics Inc 4.819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Diffield Aquatics Inc 4.819.23 Unexpended Plant Funds Other contractual services Construction Management	10145232	10-Nov-22	Citadel Petty Cash	128.03 Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
10145523 10-Nov-22 Citadel Petty Cash 47.48 Unrestricted Funds Petty cash - supplies Communications and Marketing Institutional support 10145584 10-Nov-22 Academic HealthPlans Inc 182,206 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145585 10-Nov-22 Citadel Return Check 200 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145586 10-Nov-22 Boeing Learning Together Program (LTP) 2,085 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145587 10-Nov-22 Boeing Learning Together Program (LTP) 2,085 Unrestricted Funds Unapplied payments Treasurer Instruction 10145587 10-Nov-22 Reeder Industrial Contractors 22,364.98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant 10145660 10-Nov-22 Carolina Business Equipment Inc 3,891.99 Unrestricted Funds Printing ITS - Academic Computing Academic support 10145661 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Supplies - other Religious Activities Student services 10145664 10-Nov-22 Citadel Employee/Student 155.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145666 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145677 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145677 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145677 10-Nov-22 Duffield Aquatics Inc 1,374 Unrestricted Funds Rent - Lease expense Post Office Student services 10145677 10-Nov-22 Duffield Aquatics Inc 1,374 Unrestricted Funds Re	10145232	10-Nov-22	Citadel Petty Cash	42.18 Unrestricted Funds	Petty cash - supplies	Career Services	Student services
10145584 10-Nov-22 Academic HealthPlans Inc 182,206 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145585 10-Nov-22 Great Lakes Educational Loan Services, Inc 10145586 10-Nov-22 Citadel Return Check 200 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145587 10-Nov-22 Boeing Learning Together Program (LTP) 2,085 Unrestricted Funds Unapplied payments Treasurer Instruction 10145623 10-Nov-22 Reeder Industrial Contractors 22,364.98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant 10145660 10-Nov-22 Carolina Business Equipment Inc 10145661 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Printing ITS - Academic Computing Academic support 10145664 10-Nov-22 Citadel Employee/Student 155.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - other Religious Activities Student services 10145666 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Supplies - office Religious Activities Student services 10145666 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Supplies - office Religious Activities Student services 10145666 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145666 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent - Lease expense Admissions Student services 10145667 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Duffield Aquatics Inc 1,374 Unrestricted Funds Rent - Lease expense Post Office Student services 10145673 10-Nov-22 Duffield Aquatics Inc 1,374 Unrestricted Funds Rent - Lease expense Post Office Student services 10145674 10-Nov-22 Dell Market	10145232	10-Nov-22	Citadel Petty Cash	53.95 Restricted Funds	Petty cash - supplies	Library	Academic support
10145585 10-Nov-22 Great Lakes Educational Loan Services, inc 22,481 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction (10145586 10-Nov-22 Boeing Learning Together Program (LTP) 2,085 Unrestricted Funds Unapplied payments Treasurer Instruction (10145678 10-Nov-22 Boeing Learning Together Program (LTP) 2,085 Unrestricted Funds Unapplied payments Treasurer Instruction (10145678 10-Nov-22 Reeder Industrial Contractors 22,364.98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant (10145660 10-Nov-22 Garolina Business Equipment Inc 3,691.99 Unrestricted Funds Printing ITS - Academic Computing Academic support (10145661 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Supplies - other Religious Activities Student services (10145664 10-Nov-22 Citadel Employee/Student 155.99 Restricted Funds Supplies - other Religious Activities Student services (10145665 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services (10145668 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services (10145669 10-Nov-22 Duffield Aquatics Inc 329.55 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145670 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145674 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145675 10-Nov-22 Duffield Holding Inc 11,374 Unrestricted Funds Rent - Lease expense Post Office Student services (10145674 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145677 10-Nov-22 Duffield Aquatics Inc 11,374 Unrestricted Funds Rent - Lease expense Post Office Student services (10145674 10-	10145232	10-Nov-22	Citadel Petty Cash	47.48 Unrestricted Funds	Petty cash - supplies	Communications and Marketing	Institutional support
10145586 10-Nov-22 Citadel Return Check 200 Unrestricted Funds Deposits - miscellaneous Treasurer Instruction 10145587 10-Nov-22 Boeing Learning Together Program (LTP) 2,085 Unrestricted Funds Unapplied payments Treasurer Instruction 10145583 10-Nov-22 Reeder Industrial Contractors 22,364,98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant 10145660 10-Nov-22 Carolina Business Equipment Inc 3,691.99 Unrestricted Funds Printing ITS - Academic Computing Academic support 10145661 10-Nov-22 Enterprise Holdings Inc 121,35 Unrestricted Funds Printing ITS - Academic Computing Academic support 10145664 10-Nov-22 Citadel Employee/Student 155,98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - other Religious Activities Student services 10145666 10-Nov-22 Presidio Holding Inc 840,38 Unrestricted Funds Rent-Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent-Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329,53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 4,819,23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent-Lease expense Post Office Student services 10145673 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds Rent-Lease expense Post Office Student services 10145676 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Dell Marketing LP 24,645,97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administrat	10145584	10-Nov-22	Academic HealthPlans Inc	182,206 Unrestricted Funds	Deposits - miscellaneous	Treasurer	Instruction
10145687 10-Nov-22 Boeing Learning Together Program (LTP) 2,085 Unrestricted Funds Unapplied payments Treasurer Instruction 10145623 10-Nov-22 Reeder Industrial Contractors 22,364.98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant 10145660 10-Nov-22 Carolina Business Equipment Inc 3,691.99 Unrestricted Funds Printing ITS - Academic Computing Academic support 10145661 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Travel - other in-state Admissions Student services 10145664 10-Nov-22 Citadel Employee/Student 155.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - office Religious Activities Student services 10145667 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Duffield Aquatics Inc 1,374 Unrestricted Funds Rent - Lease expense Post Office Student services 10145674 10-Nov-22 Presidio Holding Inc 1,374 Unrestricted Funds Rent - Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds Rent - Lease expense Post Office Student services 10145676 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds Rent - Lease expense Post Office Student services 10145677 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds Trequipment for resale ITS - Academic Computing Academic support	10145585	10-Nov-22	Great Lakes Educational Loan Services, Inc	22,481 Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
10145623 10-Nov-22 Reeder Industrial Contractors 22,364.98 Unexpended Plant Funds Renovation - utility Construction Management Operation and maintenance of plant 10145660 10-Nov-22 Carolina Business Equipment Inc 3,691.99 Unrestricted Funds Printing ITS - Academic Computing Academic support 10145661 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Travel - other in-state Admissions Student services 10145664 10-Nov-22 Citadel Employee/Student 156.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds Rent Lease expense Post Office Student services 10145676 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145586	10-Nov-22	Citadel Return Check	200 Unrestricted Funds	Deposits - miscellaneous	Treasurer	Instruction
10145660 10-Nov-22 Carolina Business Equipment Inc 3,691.99 Unrestricted Funds Printing ITS - Academic Computing Academic support 10145661 10-Nov-22 Enterprise Holdings Inc 121.35 Unrestricted Funds Travel - other in-state Admissions Student services 10145664 10-Nov-22 Citadel Employee/Student 155.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - office Religious Activities Student services 10145667 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent - Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145674 10-Nov-22 Presidio Holding Inc 1,374 Unrestricted Funds Rent - Lease expense Post Office Student services 10145675 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent - Lease expense Post Office Student services 10145676 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds Other professional fees School of Business Administration Academic support	10145587	10-Nov-22	Boeing Learning Together Program (LTP)	2,085 Unrestricted Funds	Unapplied payments	Treasurer	Instruction
10145661 10-Nov-22 Citadel Employee/Student 155.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent - Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Duffield Aquatics Inc 1,374 Unrestricted Funds Rent - Lease expense Post Office Student services 10145674 10-Nov-22 Presidio Holding Inc 154.08 Unrestricted Funds Rent - Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds Other professional fees School of Business Administration Academic support	10145623	10-Nov-22	Reeder Industrial Contractors	22,364.98 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
10145664 10-Nov-22 Citadel Employee/Student 155.98 Restricted Funds Supplies - other Religious Activities Student services 10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - office Religious Activities Student services 10145667 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent -Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent -Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services 10145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145660	10-Nov-22	Carolina Business Equipment Inc	3,691.99 Unrestricted Funds	Printing	ITS - Academic Computing	Academic support
10145665 10-Nov-22 Citadel Employee/Student 26.14 Unrestricted Funds Supplies - office Religious Activities Student services 10145667 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent -Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent -Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services 10145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds Other professional fees School of Business Administration Academic support	10145661	10-Nov-22	Enterprise Holdings Inc	121.35 Unrestricted Funds	Travel - other in-state	Admissions	Student services
10145667 10-Nov-22 Presidio Holding Inc 840.38 Unrestricted Funds Rent -Lease expense Admissions Student services 10145668 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent -Lease expense Admissions Student services 10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services 10145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds Other professional fees School of Business Administration Academic support	10145664	10-Nov-22	Citadel Employee/Student	155.98 Restricted Funds	Supplies - other	Religious Activities	Student services
10145668 10-Nov-22 Presidio Holding Inc 731.08 Unrestricted Funds Rent -Lease expense Admissions Student services (10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant (10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services (10145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services (10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support (10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds Other professional fees School of Business Administration Academic support	10145665	10-Nov-22	Citadel Employee/Student	26.14 Unrestricted Funds	Supplies - office	Religious Activities	Student services
10145669 10-Nov-22 Duffield Aquatics Inc 329.53 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant I0145670 10-Nov-22 Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant I0145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant I0145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services I0145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services I0145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support I0145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support I0145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145667	10-Nov-22	Presidio Holding Inc	840.38 Unrestricted Funds	Rent -Lease expense	Admissions	Student services
Duffield Aquatics Inc 2,200.84 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant I0145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant I0145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services I0145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services I0145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support I0145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support I0145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145668	10-Nov-22	Presidio Holding Inc	731.08 Unrestricted Funds	Rent -Lease expense	Admissions	Student services
10145672 10-Nov-22 Duffield Aquatics Inc 4,819.23 Unexpended Plant Funds Other contractual services Construction Management Operation and maintenance of plant 10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services 10145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145669	10-Nov-22	Duffield Aquatics Inc	329.53 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
10145673 10-Nov-22 Quadient Finance USA, Inc 1,374 Unrestricted Funds Rent -Lease expense Post Office Student services 10145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support		10-Nov-22	Duffield Aquatics Inc	2,200.84 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
10145674 10-Nov-22 Presidio Holding Inc 514.08 Unrestricted Funds Rent -Lease expense Post Office Student services 10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145672	10-Nov-22	Duffield Aquatics Inc	4,819.23 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
10145675 10-Nov-22 Dell Marketing LP 818.21 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145673	10-Nov-22	Quadient Finance USA, Inc	1,374 Unrestricted Funds	Rent -Lease expense	Post Office	Student services
10145676 10-Nov-22 Dell Marketing LP 24,645.97 Unrestricted Funds IT equipment for resale ITS - Academic Computing Academic support 10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145674	10-Nov-22	Presidio Holding Inc	514.08 Unrestricted Funds	Rent -Lease expense	Post Office	Student services
10145677 10-Nov-22 Jesse Pierpoint Fine Art 4,000 Restricted Funds Other professional fees School of Business Administration Academic support	10145675	10-Nov-22	Dell Marketing LP	818.21 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
	10145676	10-Nov-22	Dell Marketing LP	24,645.97 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
10145678 10-Nov-22 SMART Recycling US LLC 1,728.25 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and maintenance of plant	10145677	10-Nov-22	Jesse Pierpoint Fine Art	4,000 Restricted Funds	Other professional fees	School of Business Administration	Academic support
	10145678	10-Nov-22	SMART Recycling US LLC	1,728.25 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant

19-Nov-22	REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10.45662   14.R. Allen, Inc.	10145679	10-Nov-22	Tidey Up Charleston	375 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
19656692   1966-06-22   H.R. Alen, Inc.	10145680	10-Nov-22	James River Solutions	5,655.54 Unrestricted Funds	Supplies - other	Motor Pool	Operation and maintenance of plant
10-15566 10-1567-22 11 H. A. Hen. Inc. 10-15686 10-1569-22 11 H. A. Hen. Inc. 10-15696 10-156	10145681	10-Nov-22	H.R. Allen, Inc.	11,434.50 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
1866-802   1874, Alex. Inc.   1866-80 Unrespected Plant Fluxis. Plantings payable.   Contribution Management.   Operation and maintenance of plant	10145682	10-Nov-22	H.R. Allen, Inc.	400.21 Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
1949-9-22   The Build Group Inc	10145684	10-Nov-22	H.R. Allen, Inc.	46,133.92 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
1949-06-22	10145685	10-Nov-22	H.R. Allen, Inc.	1,614.69 Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
19.69689 19-Nov-22 The Build Group Inc 2.908/29 Development Function Function Control and maint services Services Division Operation and maintenance of pile 19.69689 19-Nov-22 Seal Consultants in 1.917/20 Unseparated Plant Function Control and maintenance of pile 19.69699 19-Nov-22 Seal Consultants in 1.917/20 Unseparated Plant Function Control and Plant Function Control Function Function Control Function Control Function	10145686	10-Nov-22	The Budd Group Inc	86,168.18 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
December	10145686	10-Nov-22	The Budd Group Inc	32,408.87 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
1945625   19490-92   More   194564   More	10145686	10-Nov-22	The Budd Group Inc	6,906.79 Unrestricted Funds	Custodial and maint services	Services Division	Operation and maintenance of plant
1945-988   19-Nov-22	10145686	10-Nov-22	The Budd Group Inc	2,942.90 Auxiliary Enterprise Funds	Custodial and maint services	Barracks	Auxiliary Services
1945-965   1945-972	10145687	10-Nov-22	Soil Consultants Inc	1,017.50 Unexpended Plant Funds	Renovation - utility	Physical Plant	Operation and maintenance of plant
10.155963   10.Nov-22   Event Partners LLC	10145688	10-Nov-22	Woolpert Inc	43,910.48 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
10.145692   10.Nov-22   Event Partners LLC   5.182.19 Auxiliary Enterprise Funds Athletics staticum workers   Football Game Day Expenses   Auxiliary Services	10145689	10-Nov-22	ADC Engineering, Inc	7,000 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
1045698   10Abv-22	10145690	10-Nov-22	ADC Engineering, Inc	10,000 Unexpended Plant Funds	Professional fees	Physical Plant	Operation and maintenance of plant
10145694 10-Nov-22 The Build Group Inc 189.23 Unrestricted Funds Trash collection Services Division Operation and maintenance of plan 10145697 10-Nov-22 The Build Group Inc 227.08 Unrestricted Funds Custodial and maint services Facilities-Working Capital Operation and maintenance of plan 10145698 10-Nov-22 The Build Group Inc 611.12 Unrestricted Funds Custodial and maint services Facilities-Working Capital Operation and maintenance of plan 10145698 10-Nov-22 The Build Group Inc 611.12 Unrestricted Funds Custodial and maint services Facilities-Working Capital Operation and maintenance of plan 10145709 10-Nov-22 The Building Envelope Enclosure Group 11,100 Unresponded Plant Funds Professional fees Construction Management Operation and maintenance of plan 10145704 10-Nov-22 The Building Envelope Enclosure Group 11,100 Unresponded Plant Funds Professional fees Construction Management Operation and maintenance of plan 10145705 10-Nov-22 Stone Castle Fence 9,800 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services 10145707 10-Nov-22 Stone Castle Fence 9,800 Auxiliary Enterprise Funds Other contractual services Printing Colon 1,155.40 Auxiliary Enterprise Funds Affected stadium workers Football Game Day Expenses Auxiliary Services 10145707 10-Nov-22 Hart Halsey LLC 327.09 Auxiliary Enterprise Funds Affected stadium workers Football Game Day Expenses Auxiliary Services 10145710 10-Nov-22 Lockwood Riverfront Hotel LLC 132.40 Auxiliary Enterprise Funds Affected stadium workers Football Game Day Expenses Auxiliary Services 10145711 10-Nov-22 Lockwood Riverfront Hotel LLC 134.16 Unrestricted Funds Developed Plant Funds New Construction Management Operation and maintenance of plan 10145717 10-Nov-22 Stad Information Group, Inc. 6,152.50 Mainly Enterprise Funds Services Professional fees Construction Management Operation and maintenance of plan 10145717 10-Nov-22 Stad Information Group, Inc. 6,152.50 Mainly Enterprise Funds September Planting & Assessment Agency 10145711 10-Nov-22 Cubic	10145692	10-Nov-22	Event Partners LLC	5,182.19 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
1945/96   10-Nov-22   The Budd Group Inc   189.23 Unrestricted Funds   Custodial and maint services   Facilities-Working Capital   Operation and maintenance of plan   10145987   10-Nov-22   The Budd Group Inc   237.08 Unrestricted Funds   Custodial and maint services   Facilities-Working Capital   Operation and maintenance of plan   10145969   10-Nov-22   Citade Employee/Student   900 Restricted Funds   Other contractual services   Facilities-Working Capital   Operation and maintenance of plan   10145970   10-Nov-22   The Bulding Envelope Enclosure Group   1,100 Unexpended Punt Funds   Professional free   Construction Management   Operation and maintenance of plan   10145970   10-Nov-22   The Bulding Envelope Enclosure Group   1,100 Unexpended Punt Funds   Professional free   Construction Management   Operation and maintenance of plan   10145970   10-Nov-22   Stone Castle Fence   9,800 Auxiliary Enterprise Funds   Other contractual services   Famicial Services   Auxiliary Services   10145707   10-Nov-22   Hart Hallary LLC   327.60 Auxiliary Enterprise Funds   Athletics stadium workers   Football Game Day Expenses   Auxiliary Services   10145710   10-Nov-22   Hart Hallary LLC   3,116.50 Auxiliary Enterprise Funds   Athletics stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Hart Hallary LLC   3,116.50 Auxiliary Enterprise Funds   Athletics stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Kelly Tours Inc   2,400 Auxiliary Enterprise Funds   Athletics stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Kelly Tours Inc   2,400 Auxiliary Enterprise Funds   Athletics stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Sand ME Inc   1014571	10145693	10-Nov-22	Event Partners LLC	6,765.63 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145977   10-Nov-22   The Budd Group inc   237.08 Unrestricted Funds   Custodial and maint services   Facilities-Working Capital   Operation and maintenance of plan   10145702   10-Nov-22   The Budd Group inc   611.12 Unrestricted Funds   Other contractual services   Facilities-Working Capital   Operation and maintenance of plan   10145702   10-Nov-22   The Building Envelope Enclosure Group   1,100 Unrespended Plant Funds   Professional fees   Construction Management   Operation and maintenance of plan   10145708   10-Nov-22   The Building Envelope Enclosure Group   1,100 Unrespended Plant Funds   Professional fees   Construction Management   Operation and maintenance of plan   10145708   10-Nov-22   The Building Envelope Enclosure Group   1,100 Unrespended Plant Funds   Professional fees   Construction Management   Operation and maintenance of plan   10145708   10-Nov-22   Remirickel Princes   1,155.40 Auxiliary Enterprise Funds   Officer contractual services   Financial Services   Auxiliary Services   10145709   10-Nov-22   Remirickel Princes   1,155.40 Auxiliary Enterprise Funds   Officer contractual services   Financial Services   Auxiliary Services   10145709   10-Nov-22   Hart Halsey LLC   327.60 Auxiliary Enterprise Funds   Affelices stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Hart Halsey LLC   3,116.50 Auxiliary Enterprise Funds   Affelices stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Lockwood Riverfront Hotel LLC   164.16 Unrestricted Funds   Travel - affelice stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Kelly Tours inc   2,400 Auxiliary Enterprise Funds   Travel - affelice stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Kelly Tours inc   2,400 Auxiliary Enterprise Funds   Travel - affelice stadium workers   Football Game Day Expenses   Auxiliary Services   10145711   10-Nov-22   Sand ME Inc   10457411   10-Nov-22   Sitr	10145694	10-Nov-22	Capital Waste Services, LIC	14,566.15 Unrestricted Funds	Trash collection	Services Division	Operation and maintenance of plant
10145098 10-Nov-22 Citado Employee/Student 960 Restricted Funds Outer contractual services Political Science Instruction and maintenance of plan 10145702 10-Nov-22 Citado Employee/Student 960 Restricted Funds Outer Contractual services Political Science Instruction 10145703 10-Nov-22 The Building Envelope Enclosure Group 1.100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 10145703 10-Nov-22 The Building Envelope Enclosure Group 1.100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 10145708 10-Nov-22 Kennickell Printing Co Inc 1.155.40 Auxiliary Enterprise Funds Other contractual services Financial Strovices Funds Other contractual services Financial Strovices Plant Pl	10145696	10-Nov-22	The Budd Group Inc	189.23 Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
10145702 10-Nov-22 The Building Envelope Enclosure Group 1.100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plant 10145704 10-Nov-22 The Building Envelope Enclosure Group 1.100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plant 10145706 10-Nov-22 Stone Gastle Fence 9,800 Auxiliary Enterprise Funds Differ contractual services Funds Services Auxiliary Services 10145706 10-Nov-22 Kennickell Printing Co Inc 1,156.40 Auxiliary Enterprise Funds Differ contractual services Funds Printing Abhietic Promotions Auxiliary Services 10145706 10-Nov-22 Hart Haisey LLC 327.60 Auxiliary Enterprise Funds Printing Abhietic Promotions Auxiliary Services 10145706 10-Nov-22 Hart Haisey LLC 327.60 Auxiliary Enterprise Funds Abhietics stadium workers Football Game Day Expenses Auxiliary Services 10145710 10-Nov-22 Hart Haisey LLC 3316.50 Auxiliary Enterprise Funds Abhietics stadium workers Football Game Day Expenses Auxiliary Services 10145711 10-Nov-22 Lockwood Riverfront Hotel LLC 3116.50 Auxiliary Enterprise Funds Abhietics stadium workers Football Game Day Expenses Auxiliary Services 10145711 10-Nov-22 Kelly Tours Inc 2,400 Auxiliary Enterprise Funds Travel - arbitect learns Basketball Auxiliary Services 10145714 10-Nov-22 Kelly Tours Inc 2,400 Auxiliary Enterprise Funds Travel - arbitect learns Basketball Auxiliary Services 10145714 10-Nov-22 Kelly Tours Inc 8,1156 Incyprise Funds Abhietics Hunds Other Construction Management Operation and maintenance of plant 10145715 10-Nov-22 Strata Information Group, Inc 6,1125 00 Interestricted Funds Other contractual services History Academic support 10145716 10-Nov-22 Strata Information Group, Inc 6,1125 00 Interestricted Funds Other contractual services Finds Planning & Assessment Agency 10145717 10-Nov-22 Club Colors Inc 10145718 10-Nov-22 Club Colors Inc 10145719 10-Nov-22 Club Colors Inc 10145719 10-Nov-22 Club Colors Inc 10145719 10-Nov-22 Dennis Corporation 10145719 10-Nov-22 Dennis Corp	10145697	10-Nov-22	The Budd Group Inc	237.08 Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
10145704 10-Nov-22 The Building Envelope Enclosure Group 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 10145705 10-Nov-22 The Building Envelope Enclosure Group 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 1,100 Unexpended Plant Funds Professional fees Construction Management Operation and maintenance of plan 1,100 University Professional fees Construction Management Auxiliary Services Auxiliary Services (104570) 10-Nov-22 Hart Halsey LLC 327.60 Auxiliary Enterprise Funds Althelics stadium workers Football Game Day Expenses Auxiliary Services (104571) 10-Nov-22 Lockwood Riverfront Hotel LLC 164.16 Unrestricted Funds Travel - athletic teams Basketball Auxiliary Services (104571) 10-Nov-22 Lockwood Riverfront Hotel LLC 164.16 Unrestricted Funds Travel - athletic teams Basketball Auxiliary Services (104571) 10-Nov-22 Lockwood Riverfront Hotel LLC 164.16 Unrestricted Funds Other contractual services Social Game Day Expenses Auxiliary Services (104571) 10-Nov-22 Lockwood Riverfront Hotel LLC 164.16 Unrestricted Funds Other contractual services Construction Management Operation and maintenance of plan 1045715 10-Nov-22 Lockwood Riverfront Hotel LLC 164.16 Unrestricted Funds Other contractual services VPFB Efficiencies Institutional support (1045716) 10-Nov-22 Lockwood Riverfront Funds Professional fees Construction Management Agency (1045716) 10-Nov-22 Collab Colors Inc 15.00 Profession	10145698	10-Nov-22	The Budd Group Inc	611.12 Unrestricted Funds	Custodial and maint services	Facilities-Working Capital	Operation and maintenance of plant
10145705 10-Nov-22 The Building Ervelope Enclosure Group 1,100 Unexpended Plant Funds (1945706) 10-Nov-22 Stone Castle Fence 9,800 Auxiliary Enterprise Funds Other contractual services Financial Services Auxiliary Services (1945706) 10-Nov-22 Kennickell Printing Con 1,155.40 Auxiliary Enterprise Funds Printing Athletic Stadium workers Football Game Day Expenses Auxiliary Services (1945706) 10-Nov-22 Hart Halsey LLC 32.2 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services (1945710) 10-Nov-22 Hart Halsey LLC 3.116.50 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services (1945710) 10-Nov-22 Hart Halsey LLC 3.116.50 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services (1945711) 10-Nov-22 Lockwood Riverfront Hotel LLC 164.16 Unrestricted Funds Travel - anhetic teams Basketall auxiliary Services (1945711) 10-Nov-22 Lockwood Riverfront Hotel LLC 164.16 Unrestricted Funds Travel - anhetic teams Basketall (1945714) 10-Nov-22 S and ME Inc 8,915 Unexpended Plant Funds New construction Construction Management Operation and maintenance of plant 1945715 10-Nov-22 Lyft, Inc. 4879 Sersticed Funds Other contractual services History Academic support (1945717) 10-Nov-22 S strata Information Group, Inc. 6,162.50 Unrestricted Funds Other contractual services History Academic support (1945717) 10-Nov-22 S restricted Funds Other Contractual services History Academic support (1945717) 10-Nov-22 S restricted Funds Other Contractual services History Academic support (1945718) 10-Nov-22 Club Colors Inc 5,40.15.0 Agency Funds Supplies - other Planning & Assessment Agency (1945717) 10-Nov-22 Club Colors Inc 197,593.00 Unrestricted Funds Supplies - other Planning & Assessment Agency (1945717) 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plan (1945718) 10-Nov-22 Dennis Corporation 197,593.00 Unrestricted Funds	10145702	10-Nov-22	Citadel Employee/Student	900 Restricted Funds	Other contractual services	Political Science	Instruction
10145706   10-Nov-22   Stone Castle Fence   9,800 Auxiliary Enterprise Funds   Other contractual services   Financial Services   Auxiliary Services	10145704	10-Nov-22	The Building Envelope Enclosure Group	1,100 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
1,155.40 Auxiliary Enterprise Funds   Printing   Althelic Promotions   Auxiliary Services	10145705	10-Nov-22	The Building Envelope Enclosure Group	1,100 Unexpended Plant Funds	Professional fees	Construction Management	Operation and maintenance of plant
10145708   10-Nov-22	10145706	10-Nov-22	Stone Castle Fence	9,800 Auxiliary Enterprise Funds	Other contractual services	Financial Services	Auxiliary Services
10-Nov-22	10145707	10-Nov-22	Kennickell Printing Co Inc	1,155.40 Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
10145710   10-Nov-22	10145708	10-Nov-22	Hart Halsey LLC	327.60 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145711   10-Nov-22	10145709	10-Nov-22	Hart Halsey LLC	322 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145712   10-Nov-22   Kelly Tours Inc   2.400 Auxiliary Enterprise Funds   Travel - athletic teams   Basketball   Auxiliary Services	10145710	10-Nov-22	Hart Halsey LLC	3,116.50 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145714   10-Nov-22   Sand ME Inc   8,915 Unexpended Plant Funds   New construction   Construction Management   Operation and maintenance of plant   10145715   10-Nov-22   Lyft, Inc.   487.98 Restricted Funds   Other contractual services   History   Academic support	10145711	10-Nov-22	Lockwood Riverfront Hotel LLC	164.16 Unrestricted Funds	Travel non-employee	School of Education	Institutional support
10145715 10-Nov-22 Lyft, Inc. 487.98 Restricted Funds Other contractual services History Academic support 10145716 10-Nov-22 Strata Information Group, Inc. 6,162.50 Unrestricted Funds Other contractual services VPFB Efficiencies Institutional support 10145717 10-Nov-22 S and ME Inc 100 Agency Funds Professional fees Construction Management Agency 10145718 10-Nov-22 Club Colors Inc 5,401.50 Agency Funds Supplies - other Planning & Assessment Agency 10145719 10-Nov-22 Club Colors Inc 12,065 Agency Funds Supplies - other Planning & Assessment Agency 10145719 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plar 10145721 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plar 10145815 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Renovation - building interior Construction Management Operation and maintenance of plar 10145816 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Electricity Utilities (Commodity) Operation and maintenance of plar 10145816 14-Nov-22 Dominion Energy South Carolina Inc 6,245.39 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plar 10145816 14-Nov-22 Clated Employee/Student 350 Auxiliary Enterprise Funds Water Utilities (Commodity) Operation and maintenance of plar 10145458 15-Nov-22 Nalco Co 2,888.67 Unrestricted Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Citadel Employee/Student 364.00 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145712	10-Nov-22	Kelly Tours Inc	2,400 Auxiliary Enterprise Funds	Travel - athletic teams	Basketball	Auxiliary Services
10145716 10-Nov-22 Strata Information Group, Inc. 6,162.50 Unrestricted Funds Other contractual services VPFB Efficiencies Institutional support 10145717 10-Nov-22 S and ME Inc 100 Agency Funds Professional fees Construction Management Agency 10145718 10-Nov-22 Club Colors Inc 5,401.50 Agency Funds Supplies - other Planning & Assessment Agency 10145719 10-Nov-22 Club Colors Inc 12,065 Agency Funds Supplies - other Planning & Assessment Agency 10145719 10-Nov-22 Dennis Corporation 12,065 Agency Funds Supplies - other Planning & Assessment Agency 10145720 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plar 10145721 10-Nov-22 Dennis Corporation 13,30 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plar 10145815 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Electricity Utilities (Commodity) Operation and maintenance of plar 10145815 14-Nov-22 Dominion Energy South Carolina Inc 6,245.39 Unrestricted Funds Gas Utilities (Commodity) Operation and maintenance of plar 10145816 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plar 10145458 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145714	10-Nov-22	S and ME Inc	8,915 Unexpended Plant Funds	New construction	Construction Management	Operation and maintenance of plant
10145717 10-Nov-22 S and ME Inc 100 Agency Funds Professional fees Construction Management Agency 10145718 10-Nov-22 Club Colors Inc 5,401.50 Agency Funds Supplies - other Planning & Assessment Agency 10145719 10-Nov-22 Club Colors Inc 12,065 Agency Funds Supplies - other Planning & Assessment Agency 10145720 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plan 10145721 10-Nov-22 Dennis Corporation 1,330 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plan 10145815 14-Nov-22 Dennis Corporation 197,593.09 Unrestricted Funds Electricity Utilities (Commodity) Operation and maintenance of plan 10145815 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Gas Utilities (Commodity) Operation and maintenance of plan 10145816 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plan 10145816 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plan 10145629 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 101456467 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145715	10-Nov-22	Lyft, Inc.	487.98 Restricted Funds	Other contractual services	History	Academic support
10145718 10-Nov-22 Club Colors Inc 5,401.50 Agency Funds Supplies - other Planning & Assessment Agency 10145719 10-Nov-22 Club Colors Inc 12,065 Agency Funds Supplies - other Planning & Assessment Agency 10145720 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plan 10145721 10-Nov-22 Dennis Corporation 1,330 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plan 10145815 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Electricity Utilities (Commodity) Operation and maintenance of plan 10145815 14-Nov-22 Dominion Energy South Carolina Inc 6,245.39 Unrestricted Funds Gas Utilities (Commodity) Operation and maintenance of plan 10145816 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plan 10145848 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Naico Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Naico Co 1,589.58 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145716	10-Nov-22	Strata Information Group, Inc.	6,162.50 Unrestricted Funds	Other contractual services	VPFB Efficiencies	Institutional support
10145719 10-Nov-22 Club Colors Inc 12,065 Agency Funds Supplies - other Planning & Assessment Agency 10145720 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plan 10145721 10-Nov-22 Dennis Corporation 1,330 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plan 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Electricity Utilities (Commodity) Operation and maintenance of plan 14-Nov-22 Dominion Energy South Carolina Inc 6,245.39 Unrestricted Funds Gas Utilities (Commodity) Operation and maintenance of plan 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plan 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plan 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145717	10-Nov-22	S and ME Inc	100 Agency Funds	Professional fees	Construction Management	Agency
10145720 10-Nov-22 Dennis Corporation 402.50 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds Plant Fund	10145718	10-Nov-22	Club Colors Inc	5,401.50 Agency Funds	Supplies - other	Planning & Assessment	Agency
10145721 10-Nov-22 Dennis Corporation 1,330 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant Funds 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Electricity Utilities (Commodity) Operation and maintenance of plant Funds 14-Nov-22 Dominion Energy South Carolina Inc 6,245.39 Unrestricted Funds Gas Utilities (Commodity) Operation and maintenance of plant Funds 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plant Funds 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plant Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145719	10-Nov-22	Club Colors Inc	12,065 Agency Funds	Supplies - other	Planning & Assessment	Agency
10145815 14-Nov-22 Dominion Energy South Carolina Inc 197,593.09 Unrestricted Funds Electricity Utilities (Commodity) Operation and maintenance of plan 10145815 14-Nov-22 Dominion Energy South Carolina Inc 6,245.39 Unrestricted Funds Gas Utilities (Commodity) Operation and maintenance of plan 10145816 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plan 10145458 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plan 10145529 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145720	10-Nov-22	Dennis Corporation	402.50 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
10145815 14-Nov-22 Dominion Energy South Carolina Inc 6,245.39 Unrestricted Funds Gas Utilities (Commodity) Operation and maintenance of plan 10145816 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plan 10145458 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plan 10145529 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145721	10-Nov-22	Dennis Corporation	1,330 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
10145816 14-Nov-22 Charleston Water System 90,277.26 Unrestricted Funds Water Utilities (Commodity) Operation and maintenance of plan 10145458 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plan 10145529 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145815	14-Nov-22	Dominion Energy South Carolina Inc	197,593.09 Unrestricted Funds	Electricity	Utilities (Commodity)	Operation and maintenance of plant
10145458 15-Nov-22 Citadel Employee/Student 350 Auxiliary Enterprise Funds Athletics stadium workers Video Auxiliary Services 10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plar 10145529 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 1014560 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services		14-Nov-22	Dominion Energy South Carolina Inc	6,245.39 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
10145529 15-Nov-22 Nalco Co 2,688.67 Unrestricted Funds Other contractual services Utilities Division (Labor) Operation and maintenance of plan 10145529 15-Nov-22 Nalco Co 1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services		14-Nov-22	Charleston Water System	90,277.26 Unrestricted Funds	Water	Utilities (Commodity)	Operation and maintenance of plant
1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services  1,589.58 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services  10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services  10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction  10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services				,	Athletics stadium workers	Video	Auxiliary Services
10145629 15-Nov-22 Tidey Up Charleston 364.60 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145529	15-Nov-22	Nalco Co	2,688.67 Unrestricted Funds	Other contractual services	Utilities Division (Labor)	Operation and maintenance of plant
10145647 15-Nov-22 Citadel Employee/Student 518.20 Restricted Funds Travel non-employee School of Humanities and Soc Sci Instruction 10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145529	15-Nov-22	Nalco Co	1,589.58 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
10145650 15-Nov-22 Citadel Employee/Student 255.50 Auxiliary Enterprise Funds Physican fees Sports Medicine-Athletics Auxiliary Services	10145629	15-Nov-22	Tidey Up Charleston	364.60 Auxiliary Enterprise Funds	Supplies - other	Football Game Day Expenses	Auxiliary Services
		15-Nov-22	Citadel Employee/Student	518.20 Restricted Funds	Travel non-employee	School of Humanities and Soc Sci	Instruction
10145662 15-Nov-22 Citadel Employee/Student 1,278.11 Restricted Funds Supplies - other Athletics Administration Operation and maintenance of plan		15-Nov-22	Citadel Employee/Student	255.50 Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
	10145662	15-Nov-22	Citadel Employee/Student	1,278.11 Restricted Funds	Supplies - other	Athletics Administration	Operation and maintenance of plant

1.5496-72   Classic Engigene Student   2.544 Aurilay (interpret First Supplex - hood   Wresting   Aurilay Services	REF. #	CHECK DATE	VENDOR A	MOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
1546-0-22	10145663	15-Nov-22	Citadel Employee/Student	2,544 Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
1549-00-22	10145666	15-Nov-22	Citadel Employee/Student	1,488 Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
15-169-0-22	10145691	15-Nov-22	Bottling Group LLC	651.06 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
1945/07/20   15-Nov-22   Memoria Sporis LLC   1948 A Austriary Enterprise Purols. Affects small neutron.	10145695	15-Nov-22	Professional Printers	313.92 Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
1945/07  15490-22  Herry Schen Inc	10145699	15-Nov-22	Citadel Employee/Student	131.88 Unrestricted Funds	Advertising	School of Education	Academic support
19459022	10145700	15-Nov-22	Marucci Sports LLC	154.94 Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
1945/12   15-Nov-22	10145701	15-Nov-22	Henry Schein Inc	500.31 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
1945/12   15-Nov-22	10145703	15-Nov-22	Henry Schein Inc	79.40 Auxiliary Enterprise Funds	Supplies - other	Wrestling	Auxiliary Services
1945/22   15-Nov-22   Lyft Inc.   1942   16-Bestricked Funds   Tarvel - students   Kause Leadership   Academic support	10145713	15-Nov-22	Citadel Employee/Student	54.35 Restricted Funds	Supplies - food	Athletics Administration	Operation and maintenance of plant
1945/22   15-Nov-22   Colorated Represent Hotel LC   1941-195   1945/92	10145722	15-Nov-22	Lyft, Inc.	199.61 Restricted Funds	Travel - students	Krause Leadership	Academic support
1945/72    15-Nov-22	10145723	15-Nov-22	Lyft, Inc.	542.16 Restricted Funds	Travel - students	Krause Leadership	Academic support
1945/72   15-Nov-22	10145724	15-Nov-22	Lockwood Riverfront Hotel LLC	164.16 Restricted Funds	Travel non-employee	History	Academic support
1045727   15-Nov-22	10145725	15-Nov-22	Lockwood Riverfront Hotel LLC	328.32 Restricted Funds	Travel non-employee	History	Academic support
1045728 15-Nov-22 Citatel Employee/Student 25 Unrestricted Funds Travel - POVI in-state School of Business Administration in Instruction (1045728 15-Nov-22 Citatel Employee/Student 24022 Unrestricted Funds Travel - lodging in-state School of Business Administration in Instruction (1045728 15-Nov-22 SECRA 12,700.88 Unrestricted Funds Travel - lodging in-state School of Business Administration (1045728 15-Nov-22 SECRA 12,700.88 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support (1045728 15-Nov-22 SECRA 12,700.88 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support (1045731 15-Nov-22 Globalpundits inc 15,175.50 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support (1045731 15-Nov-22 Globalpundits inc 15,175.50 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support (1045731 15-Nov-22 Teletics-Crop 22,15.74 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support (1045731 15-Nov-22 Citatel Employee/Student 136,32 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services (1045737 15-Nov-22 Citatel Employee/Student 146,32 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services (1045731 15-Nov-22 Citatel Employee/Student 147,32 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services (1045731 15-Nov-22 Citatel Employee/Student 175,32 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services (1045741 15-Nov-22 Citatel Employee/Student 175,32 Auxiliary Enterprise Funds Auxiliary Services (1045741 15-Nov-22 Citatel Employee/Student 175,32 Auxiliary Enterprise Funds Auxiliary Services (1045741 15-Nov-22 Citatel Employee/Student 175,32 Auxiliary Enterprise Funds Auxiliary Services (1045741 15-Nov-22 Citatel Employee/Student 175,32 Auxiliary Enterprise Funds Auxiliary Services (1045741 15-Nov-22 Citat	10145726	15-Nov-22	Citadel Employee/Student	48.05 Restricted Funds	Supplies - food	Cyber and Computer Sciences	Academic support
1045728 15-Nov-22 Citadel Employee/Student 240 Unrestricted Funds Travel - lodging in-state School of Business Administration Instruction (1045728 15-Nov-22 SEGRA 12,790.88 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support (1045730 15-Nov-22 AT and T 2,868.98 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support (1045731 15-Nov-22 Globalpundits Inc 6,839 Unrestricted Funds Other contractual services (15-Administrative Computing Institutional support (1045731 15-Nov-22 Globalpundits Inc 15,776.50 Unrestricted Funds Other contractual services (15-Administrative Computing Institutional support (1045733 15-Nov-22 Globalpundits Inc 15,776.50 Unrestricted Funds Other contractual services (15-Administrative Computing Institutional support (1045733 15-Nov-22 Globalpundits Inc 15,776.50 Unrestricted Funds Other contractual services (15-Administrative Computing Institutional support (1045733 15-Nov-22 Clotadel Employee/Student (158.52 Auxiliary Enterprise Funds Athletics team entry fees (15-Administrative Computing Institutional support (1045737 15-Nov-22 Clotadel Employee/Student (158.52 Auxiliary Enterprise Funds Athletics team entry fees (15-Administrative Computing Institutional support (1045737 15-Nov-22 Clotadel Employee/Student (158.52 Auxiliary Enterprise Funds (1		15-Nov-22	Citadel Employee/Student	169 Restricted Funds	Travel - students	School of Business Administration	Academic support
1045728   15-Nov-22   SEGRA   12,790.88 Unrestricted Funds   Travel - lodging in-state   School of Business Administration   Institutional support	10145728	15-Nov-22	Citadel Employee/Student	153.75 Unrestricted Funds	Travel - POV in-state	School of Business Administration	Instruction
10145720 15-Nov-22 SEGRA 12,708.8 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support 10145730 15-Nov-22 AT and T 2,864.94 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support 10145731 15-Nov-22 Global pundits inc 6,930 Unrestricted Funds Other control asservices Tile-Administrative Computing Institutional support 10145732 15-Nov-22 Final Englishment of the Computing Institutional support 10145733 15-Nov-22 Tile Institutional Support 10145731 15-Nov-22 Citade Employee/Student 155.2 Auxiliary Enterprise Funds Alleria Englishment 155.2 Auxiliary Enterprise Funds Travel - Other control asservices Tile-Administrative Computing Institutional support 10145737 15-Nov-22 Citade Employee/Student 155.2 Auxiliary Enterprise Funds Alleria Englishment 155.2 Auxiliary Enterprise Funds Travel - Other out of state Public Relations Auxiliary Services 10145737 15-Nov-22 Citade Employee/Student 155.2 Auxiliary Enterprise Funds Travel - Other out of state Public Relations Auxiliary Services 10145731 15-Nov-22 Varizon Viveless 131.9 Unrestricted Funds Travel - Other out of state Public Relations Auxiliary Services 10145740 15-Nov-22 Varizon Viveless 133.1.9 Unrestricted Funds Travel - Other out of state Public Relations Auxiliary Services 10145741 15-Nov-22 Citade Employee/Student 175 Auxiliary Enterprise Funds Supplies - Other Ontol State Public Relations Auxiliary Services 10145741 15-Nov-22 Citade Employee/Student 175 Auxiliary Enterprise Funds Alletics statium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citade Employee/Student 175 Auxiliary Enterprise Funds Alletics statium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citade Employee/Student 175 Auxiliary Enterprise Funds Alletics statium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citade Employee/Student 175 Auxiliary Enterprise Funds Alletics statium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citade	10145728	15-Nov-22	Citadel Employee/Student	25 Unrestricted Funds	Travel - meals in-state	School of Business Administration	Instruction
10145730   15-Nov-22   Globalpundits Inc   15,176.50   Urrestricted Funds   Other contractual services   ITS - Administrative Computing   Institutional support	10145728	15-Nov-22	Citadel Employee/Student	249.23 Unrestricted Funds	Travel - lodging in-state	School of Business Administration	Instruction
10145731 15-Nov-22 Globalpundits inc 15,176.50 Urrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145732 15-Nov-22 Globalpundits inc 15,176.50 Urrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145737 15-Nov-22 Citated Employee/Student 365 Auxiliary Enterprise Funds Atteicts team entry fees Funds Public Relations Auxiliary Services 10145737 15-Nov-22 Citated Employee/Student 385 Auxiliary Enterprise Funds Travel - lodging out of state Public Relations Auxiliary Services 10145737 15-Nov-22 Citated Employee/Student 384 Auxiliary Enterprise Funds Travel - lodging out of state Public Relations Auxiliary Services 10145738 15-Nov-22 Verizon Wireless 131.91 Urrestricted Funds Telecom vendor expenses Telecommunications Institutional support 10145741 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145742 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145744 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citated Employee/Student 175 Auxiliary Enterprise Funds Travel - athletic teams Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citated Em	10145729	15-Nov-22	SEGRA	12,790.88 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
10145732 15-Nov-22 Teletech Corp 2.215.74 Urrestricted Funds Other contractual services Telecommunications Institutional support 10145733 15-Nov-22 Teletech Corp 2.215.74 Urrestricted Funds Other contractual services Telecommunications Institutional support 10145737 15-Nov-22 Citadel Employee/Student 185.32 Auxiliary Enterprise Funds Athicitics tame entry fees Tenis Auxiliary Services 10145737 15-Nov-22 Citadel Employee/Student 185.32 Auxiliary Enterprise Funds Travel - todging out of state Public Relations Auxiliary Services 10145737 15-Nov-22 Citadel Employee/Student 94 Auxiliary Enterprise Funds Travel - todging out of state Public Relations Auxiliary Services 10145730 15-Nov-22 Citadel Employee/Student 94 Auxiliary Enterprise Funds Travel - todging out of state Public Relations Auxiliary Services 10145740 15-Nov-22 Reddy (see Corp 167.42 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 10145741 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145740 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics Stadiu	10145730	15-Nov-22	AT and T	2,864.94 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
10145733 15-Nov-22 Citade Employee/Student 185.32 Auxiliary Enterprise Funds Athletics steam entry fees Tenns Auxiliary Services Citade Employee/Student 185.32 Auxiliary Enterprise Funds Travel - Indigenge of State S	10145731	15-Nov-22	Globalpundits Inc	6,930 Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
10145736 15-Nov-22 Citadel Employee/Student 18.5.2 Auxiliary Enterprise Funds Travel - Indigning out of state Public Relations Auxiliary Services 10145737 15-Nov-22 Citadel Employee/Student 94 Auxiliary Enterprise Funds Travel - Indepting out of state Public Relations Auxiliary Services 10145738 15-Nov-22 Vertizon Wireless 131.91 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145738 15-Nov-22 Vertizon Wireless 131.91 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support 1014574 15-Nov-22 Reddy (see Corp 16.74 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 1014574 15-Nov-22 Citadel Employee/Student 17.5 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 1014574 15-Nov-22 Citadel Employee/Student 17.5 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 1014574 15-Nov-22 Citadel Employee/Student 17.5 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 1014574 15-Nov-22 Citadel Employee/Student 17.5 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 1014574 15-Nov-22 Citadel Employee/Student 17.5 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 1014574 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 1014574 15-Nov-22 Giobalpundits Inc 10.160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 1014574 15-Nov-22 Giobalpundits Inc 10.160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 1014575 15-Nov-22 J Musselman Construction Inc 10.596.55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant 1014575 15-Nov-22 US Dept of the Treas	10145732	15-Nov-22	Globalpundits Inc	15,176.50 Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
10145737 15-Nov-22 Citadel Employee/Student 94 Auxiliary Enterprise Funds Travel - Ober out of state Public Relations Auxiliary Services 10145737 15-Nov-22 Vertizon Wireless 1319 II Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support 10145740 15-Nov-22 Reddy loc Corp 167-42 Auxiliary Enterprise Funds Studies - Ober Poolball Auxiliary Services 10145741 15-Nov-22 Reddy loc Corp 167-42 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145741 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Gitadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145748 15-Nov-22 Gitadel Employee/Student 175 Auxiliary Enterprise Funds Abhelicis stadium workers Football Game Day Expenses Auxiliary Services 10145749 15-Nov-22 Gitadel Employee/Student 175 Auxiliary Enterprise Funds Travel - abhelicit beams Tennis Auxiliary Services 10145749 15-Nov-22 Gitadel Employee/Student 175 Auxiliary Enterprise Funds Travel - abhelicit beams Tennis Auxiliary Services 10145749 15-Nov-22 Gitadel Employee/Student 170 Auxiliary Enterprise Funds Travel - abhelicit beams T	10145733	15-Nov-22	Teletech Corp	2,215.74 Unrestricted Funds	Other contractual services	Telecommunications	Institutional support
10145737 15-Nov-22 Citadel Employee/Student 94 Auxiliary Enterprise Funds Travel - other out of state Public Relations Auxiliary Services 131-91 Unrestricted Funds Travel - other out of state Public Relations Auxiliary Services 10145748 15-Nov-22 Reddy toe Corp 167-42 Auxiliary Enterprise Funds Supplies - other Football Auxiliary Services 10145741 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145742 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145742 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145744 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Giobalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145749 15-Nov-22 Giobalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145769 15-Nov-22 J Musselman Construction Inc 10,5956 15-Nov-22 Musselman Construction Inc 10,5956 15-Nov-22 Musselman Construction Inc 10,5956 15-Nov-22 US Dept of the Treasury 1550 Unrestricted Funds Other contractual services ITS - Administration Institutional Support 11,6757 Unrestricted Funds Other contractual services General Administration Institutional Support 10,145758 15-Nov-22 US Dept of the Treasury 1550 Unrestricted Funds Manual Refund Check Treasurer Instruction 10,145758 15-Nov-22 Citadel Employee/Student 40 Unrest			Citadel Employee/Student	365 Auxiliary Enterprise Funds	Athletics team entry fees	Tennis	Auxiliary Services
15-Nov-22 Neitzon Wireless 131.91 Unrestricted Funds Telecom vendor expenses Telecommunications Institutional support 10145740 15-Nov-22 Reddy (se Corp 167-42 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145741 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145742 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145744 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145748 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Giobalpundits Inc 10145760 15-Nov-22 Giobalpundits Inc 10145760 10145760 15-Nov-22 Giobalpundits Inc 10145760 10145760 15-Nov-22 Giobalpundits Inc 10145760 15-Nov-22 J Musselman Construction Inc 100,596.55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant 10145751 15-Nov-22 J Musselman Construction Inc 10145760 15-Nov-22 US Dept of the Treasury 1.875 Unrestricted Funds Manual Refund Check Treasure Instruction 10145761 15-Nov-22 US Dept of the Treasury 1.875 Unrestricted Funds Manual Refund Check Treasure Instruction 10145761 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145761 15-Nov-22 Citadel Employee/Student 40 Un	10145737	15-Nov-22	Citadel Employee/Student	185.32 Auxiliary Enterprise Funds	Travel - lodging out of state	Public Relations	Auxiliary Services
16145740 15-Nov-22 Reddy Ice Corp 167-42 Auxiliary Enterprise Funds Supplies - other Football Game Day Expenses Auxiliary Services 10145741 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145742 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145744 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Globalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145749 15-Nov-22 Globalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145740 15-Nov-22 J Musselman Construction Inc 10,596,55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant 10145750 15-Nov-22 J Musselman Construction Inc 13,520,88 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of plant 10145753 15-Nov-22 Educational Computer Systems Inc 157,21 Unrestricted Funds Other contractual services General Administration Institutional support Inst	10145737	15-Nov-22	Citadel Employee/Student	94 Auxiliary Enterprise Funds	Travel - other out of state	Public Relations	Auxiliary Services
175 Auxiliary Enterprise Funds Afhietics stadium workers Football Game Day Expenses Auxiliary Services (15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Afhietics stadium workers Football Game Day Expenses Auxiliary Services (1045742 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Afhietics stadium workers Football Game Day Expenses Auxiliary Services (1045743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Afhietics stadium workers Football Game Day Expenses Auxiliary Services (1045745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Afhietics stadium workers Football Game Day Expenses Auxiliary Services (1045746 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Afhietics stadium workers Football Game Day Expenses Auxiliary Services (1045746 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Travel - athletic teams Tennis Auxiliary Services (1045746 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Travel - athletic teams Tennis Auxiliary Services (1045746 15-Nov-22 Giobalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support (1045750 15-Nov-22 J Musselman Construction Inc 100,596.55 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support (1045751 15-Nov-22 J Musselman Construction Inc 3,520.88 Unexpended Plant Funds Retaingse payable Construction Management Operation and maintenance of plant (1045755 15-Nov-22 Educational Computer Systems Inc 157.21 Unrestricted Funds Other contractual services General Administration Institutional support (1045755 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Manual Refund Check Treasure Instruction (1045755 15-Nov-22 US Dept of the Treasury 550 Unrestricted Funds Manual Refund Check Treasure Instruction (1045758 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction (1045758 15-Nov-22 Citadel	10145738	15-Nov-22	Verizon Wireless	131.91 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Pootball Game Day Expenses Auxiliary Services 175 Auxiliary Enterprise Funds Pootball Game Day Expenses Auxiliary Enterprise F	10145740	15-Nov-22	Reddy Ice Corp	167.42 Auxiliary Enterprise Funds	Supplies - other	Football	Auxiliary Services
10145743 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145744 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Travel - athletic teams Tennis Auxiliary Services 10145748 15-Nov-22 Globalpundits Inc 10.160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145749 15-Nov-22 Globalpundits Inc 22,669.50 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145750 15-Nov-22 J Musselman Construction Inc 100,596.55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant 10145751 15-Nov-22 J Musselman Construction Inc 3,520.88 Unexpended Plant Funds Relainges payable Construction Management Operation and maintenance of plant 10145751 15-Nov-22 US Dept of the Treasury 18,75 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145754 15-Nov-22 US Dept of the Treasury 550 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - supplies Online Education Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty Cash - supplies Palmetto Battery Student services 10145759 15-Nov-22 Citadel Petty C	10145741	15-Nov-22	Citadel Employee/Student	175 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145744 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145745 15-Nov-22 Citadel Employee/Student 175 Auxiliary Enterprise Funds Athletics stadium workers Football Game Day Expenses Auxiliary Services 10145746 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Travel - athletic teams Tennis Auxiliary Services 10145748 15-Nov-22 Gilobalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145749 15-Nov-22 Gilobalpundits Inc 22,669.50 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145750 15-Nov-22 J Musselman Construction Inc 100,596.55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant 10145751 15-Nov-22 J Musselman Construction Inc 3,520.88 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of plant 10145751 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Other contractual services General Administration Institutional support 10145755 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145757 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Petty cash - supplies Online Education Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unres			Citadel Employee/Student	175 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145745 15-Nov-22 Enterprise Rent-A-Car 425.68 Auxiliary Enterprise Funds Travel - athletic teams Tennis Auxiliary Services 10145748 15-Nov-22 Globalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145749 15-Nov-22 Globalpundits Inc 12,669.50 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145750 15-Nov-22 J Musselman Construction Inc 10,596.55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant 10145751 15-Nov-22 J Musselman Construction Inc 3,520.88 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of plant 10145751 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Other contractual services General Administration Institutional support 10145754 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145756 15-Nov-22 US Dept of the Treasury 550 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - supplies Online Education Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services	10145743	15-Nov-22	Citadel Employee/Student	175 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145746 15-Nov-22 Globalpundits Inc 10,160 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145749 15-Nov-22 Globalpundits Inc 10,565 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145749 15-Nov-22 Globalpundits Inc 22,669.50 Unrestricted Funds Other contractual services ITS - Administrative Computing Institutional support 10145750 15-Nov-22 J Musselman Construction Inc 100,596.55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant 10145751 15-Nov-22 J Musselman Construction Inc 157.21 Unrestricted Funds Other contractual services General Administration Institutional support 10145753 15-Nov-22 J Musselman Construction Inc 157.21 Unrestricted Funds Other contractual services General Administration Institutional support 10145754 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Other contractual services General Administration Institutional support 10145755 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145756 15-Nov-22 US Dept of the Treasury 550 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145757 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Petty cash - supplies Online Education Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - supplies Palmetto Business Administration Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - supplies Palmetto Buttery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Buttery Student services	10145744	15-Nov-22	Citadel Employee/Student	175 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145748   15-Nov-22   Globalpundits Inc   10,160 Unrestricted Funds   Other contractual services   ITS - Administrative Computing   Institutional support	10145745	15-Nov-22	Citadel Employee/Student	175 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
15-Nov-22   Globalpundits Inc   22,669.50 Unrestricted Funds   Other contractual services   ITS - Administrative Computing   Institutional support	10145746	15-Nov-22	Enterprise Rent-A-Car	425.68 Auxiliary Enterprise Funds	Travel - athletic teams	Tennis	Auxiliary Services
10145750 15-Nov-22 J Musselman Construction Inc 100,596.55 Unexpended Plant Funds Renovation - building interior Construction Management Operation and maintenance of plant I0145751 15-Nov-22 J Musselman Construction Inc 3,520.88 Unexpended Plant Funds Retainges payable Construction Management Operation and maintenance of plant I0145753 15-Nov-22 Educational Computer Systems Inc 157.21 Unrestricted Funds Other contractual services General Administration Institutional support I0145754 15-Nov-22 US Dept of the Treasury 1,875 Unrestricted Funds Manual Refund Check Treasurer Instruction I0145755 15-Nov-22 US Dept of the Treasury 550 Unrestricted Funds Manual Refund Check Treasurer Instruction I0145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction I0145757 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction I0145758 15-Nov-22 Citadel Petty Cash 125.30 Unrestricted Funds Petty cash - supplies Online Education Instruction I0145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - student travel School of Business Administration Instruction I0145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services I0145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services		15-Nov-22	Globalpundits Inc	10,160 Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
10145751   15-Nov-22   J Musselman Construction Inc   3,520.88   Unexpended Plant Funds   Retainges payable   Construction Management   Operation and maintenance of plant   10145753   15-Nov-22   Educational Computer Systems Inc   157.21   Unrestricted Funds   Other contractual services   General Administration   Institutional support   1,875   Unrestricted Funds   Manual Refund Check   Treasurer   Instruction   1,875   Unr		15-Nov-22	Globalpundits Inc	22,669.50 Unrestricted Funds	Other contractual services	ITS - Administrative Computing	Institutional support
10145753   15-Nov-22   Educational Computer Systems Inc   157.21   Unrestricted Funds   Other contractual services   General Administration   Institutional support		15-Nov-22	J Musselman Construction Inc	100,596.55 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
1,875 Unrestricted Funds Manual Refund Check Treasurer Instruction  10145755 15-Nov-22 US Dept of the Treasury 550 Unrestricted Funds Manual Refund Check Treasurer Instruction  10145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction  10145757 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction  10145758 15-Nov-22 Citadel Petty Cash 125.30 Unrestricted Funds Petty cash - supplies Online Education Instruction  10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - student travel School of Business Administration Instruction  10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services  10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services	10145751	15-Nov-22	J Musselman Construction Inc	3,520.88 Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
10145755 15-Nov-22 US Dept of the Treasury 550 Unrestricted Funds Manual Refund Check Treasurer Instruction 10145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145757 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Petty Cash 125.30 Unrestricted Funds Petty cash - supplies Online Education Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - student travel School of Business Administration Instruction 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services			Educational Computer Systems Inc	157.21 Unrestricted Funds	Other contractual services	General Administration	Institutional support
10145756 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145757 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Petty Cash 125.30 Unrestricted Funds Petty cash - supplies Online Education Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - student travel School of Business Administration Instruction 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.11 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services		15-Nov-22	US Dept of the Treasury	1,875 Unrestricted Funds	Manual Refund Check	Treasurer	Instruction
10145757 15-Nov-22 Citadel Employee/Student 40 Unrestricted Funds Application fee General Fund Revenue Instruction 10145758 15-Nov-22 Citadel Petty Cash 125.30 Unrestricted Funds Petty cash - supplies Online Education Instruction 10145758 15-Nov-22 Citadel Petty Cash 30.72 Unrestricted Funds Petty cash - student travel School of Business Administration Instruction 10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.11 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services			· · · · · · · · · · · · · · · · · · ·				
10145758   15-Nov-22   Citadel Petty Cash   125.30 Unrestricted Funds   Petty cash - supplies   Online Education   Instruction   Instruction   10145758   15-Nov-22   Citadel Petty Cash   30.72 Unrestricted Funds   Petty cash - student travel   School of Business Administration   Instruction   10145758   15-Nov-22   Citadel Petty Cash   43.51 Unrestricted Funds   Petty cash - supplies   Palmetto Battery   Student services   10145758   15-Nov-22   Citadel Petty Cash   43.11 Unrestricted Funds   Petty cash - supplies   Palmetto Battery   Student services   Student services   10145758   15-Nov-22   Citadel Petty Cash   43.11 Unrestricted Funds   Petty cash - supplies   Palmetto Battery   Student services   Palmetto Battery   Student services   Palmetto Battery   Petty cash - supplies   Palmetto Battery							
I0145758     15-Nov-22     Citadel Petty Cash     30.72 Unrestricted Funds     Petty cash - student travel     School of Business Administration     Instruction       I0145758     15-Nov-22     Citadel Petty Cash     43.51 Unrestricted Funds     Petty cash - supplies     Palmetto Battery     Student services       I0145758     15-Nov-22     Citadel Petty Cash     43.11 Unrestricted Funds     Petty cash - supplies     Palmetto Battery     Student services					Application fee		
10145758 15-Nov-22 Citadel Petty Cash 43.51 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services 10145758 15-Nov-22 Citadel Petty Cash 43.11 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services			Citadel Petty Cash		Petty cash - supplies		Instruction
10145758 15-Nov-22 Citadel Petty Cash 43.11 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services			Citadel Petty Cash	30.72 Unrestricted Funds	Petty cash - student travel	School of Business Administration	Instruction
			Citadel Petty Cash	43.51 Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
10145758 15-Nov-22 Citadel Petty Cash 64.84 Unrestricted Funds Petty cash - supplies Palmetto Battery Student services			· · · · · · · · · · · · · · · · · · ·		Petty cash - supplies	Palmetto Battery	Student services
	10145758	15-Nov-22	Citadel Petty Cash	64.84 Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145758	15-Nov-22	Citadel Petty Cash	98.31 Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
10145758	15-Nov-22	Citadel Petty Cash	88.15 Restricted Funds	Petty cash - supplies	Associate Provost for Acad Affairs	Student services
10145759	15-Nov-22	Citadel Petty Cash	68.27 Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
10145759	15-Nov-22	Citadel Petty Cash	88.90 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
10145759	15-Nov-22	Citadel Petty Cash	158.92 Unrestricted Funds	Petty cash - supplies	Nursing	Instruction
10145759	15-Nov-22	Citadel Petty Cash	112.09 Unrestricted Funds	Petty cash - supplies	Chemistry	Instruction
10145759	15-Nov-22	Citadel Petty Cash	9.90 Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
10145759	15-Nov-22	Citadel Petty Cash	50 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
10145760	15-Nov-22	Citadel Petty Cash	500 Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Institutional support
10145760	15-Nov-22	Citadel Petty Cash	218.87 Unrestricted Funds	Petty cash - supplies	Commandant of Cadets	Student services
10145760	15-Nov-22	Citadel Petty Cash	260 Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services
10145761	15-Nov-22	Citadel Petty Cash	85.66 Restricted Funds	Petty cash - supplies	Student Affairs and Academic Serv	Student services
10145761	15-Nov-22	Citadel Petty Cash	165.16 Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
10145761	15-Nov-22	Citadel Petty Cash	197.96 Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
10145761	15-Nov-22	Citadel Petty Cash	40.08 Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
10145761	15-Nov-22	Citadel Petty Cash	40.86 Restricted Funds	Petty cash - supplies	Psychology	Institutional support
10145761	15-Nov-22	Citadel Petty Cash	26.10 Agency Funds	Petty cash - supplies	Psychology	Agency
10145761	15-Nov-22	Citadel Petty Cash	25.66 Restricted Funds	Petty cash - supplies	Psychology	Research
10145762	15-Nov-22	Citadel Petty Cash	1,692 Unrestricted Funds	Petty cash - supplies	Student Affairs and Academic Serv	Student services
10145762	15-Nov-22	Citadel Petty Cash	57.63 Unrestricted Funds	Petty cash - supplies	Palmetto Battery	Student services
10145763	15-Nov-22	State Collection & Disbursement Unit	274 Unrestricted Funds	Child support		
10145764	15-Nov-22	NC Child Support	175 Unrestricted Funds	Child support		
10145765	15-Nov-22	ND Child Support Division	823.50 Unrestricted Funds	Child support		
10145766	15-Nov-22	Maryland Child Support Account	844 Unrestricted Funds	Child support		
10145767	15-Nov-22	Rah Rah Inc	28,800 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
10145768	15-Nov-22	Marlow White	394 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145768	15-Nov-22	Marlow White	15 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
10145769	15-Nov-22	Bash & Bash Painting LLC	200 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
10145770	15-Nov-22	Department of Administration	7,414.48 Unrestricted Funds	Leased vehicles	Motor Pool	Operation and maintenance of plant
10145771	15-Nov-22	Supermarket Distributers of America	587.31 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
10145771	15-Nov-22	Supermarket Distributers of America	1,310.71 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
10145772	15-Nov-22	Vanguard Industries East Inc	384 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145773	15-Nov-22	Vanguard Industries East Inc	950 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10145774	15-Nov-22	Vanguard Industries East Inc	864 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145775	15-Nov-22	Varsity Brands Holding Co Inc	22,892.19 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10145776	15-Nov-22	Performance Food Group, Inc	1,142.25 Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
10145777	15-Nov-22	Randstad US LP	610.64 Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services
10145778	15-Nov-22	Tidey Up Charleston	3,500 Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
10145779	15-Nov-22	Classic Golf Management Inc	9,330.82 Restricted Funds	Other contractual services	Athletics Administration	Institutional support
10145780	15-Nov-22	East Coast AP Marketing	2,586.76 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
10145781	15-Nov-22	Good Habat Creative LLC	725 Auxiliary Enterprise Funds		Basketball	Auxiliary Services
10145782	15-Nov-22	Citadel Employee/Student	191.71 Restricted Funds	Entertainment - official	School of Business Administration	Instruction
10145783	15-Nov-22	Door Systems of Charleston, LLC	9,950 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
10145784	15-Nov-22	Phoenix Landscape of Charleston Inc	750 Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services
10145785	15-Nov-22	Phoenix Landscape of Charleston Inc	1,520.10 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145786	15-Nov-22	Direct Energy Marketing Inc	3,356.56 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
10145787	15-Nov-22	Unifirst Corporation	53.72 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145788	15-Nov-22	Unifirst Corporation	56.35 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145789	15-Nov-22	Unifirst Corporation	33.57 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145790	15-Nov-22	Unifirst Corporation	20.14 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145791	15-Nov-22	Unifirst Corporation	53.72 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145792	15-Nov-22	Unifirst Corporation	56.35 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145793	15-Nov-22	Unifirst Corporation	33.57 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145794	15-Nov-22	Unifirst Corporation	20.14 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145795	15-Nov-22	EBSCO Information Services	4,845 Unrestricted Funds	On line databases	Library	Academic support
10145796	15-Nov-22	Bottling Group LLC	377.88 Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
10145797	15-Nov-22	Vanguard Industries East Inc	381 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145798	15-Nov-22	Citadel Employee/Student	625 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145799	15-Nov-22	EBSCO Information Services	7,425 Unrestricted Funds	On line databases	Library	Academic support
10145800	15-Nov-22	Marlow White	1,182 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145800	15-Nov-22	Marlow White	15 Auxiliary Enterprise Funds		Cadet Store	Auxiliary Services
10145801	15-Nov-22	Citadel Employee/Student	866.55 Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
10145802	15-Nov-22	Citadel Employee/Student	350 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145803	15-Nov-22	Citadel Employee/Student	375 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
10145804	15-Nov-22	Citadel Employee/Student	375 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
10145804	15-Nov-22	Citadel Employee/Student	75 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145805	15-Nov-22	Tidey Up Charleston	1,085 Auxiliary Enterprise Funds		Special Events	Auxiliary Services
10145806	15-Nov-22	Enterprise Rent-A-Car	372.06 Auxiliary Enterprise Funds		Football	Auxiliary Services
10145807	15-Nov-22	Staffmark	643.03 Auxiliary Enterprise Funds		Laundry and Dry Cleaning	Auxiliary Services
10145808	15-Nov-22	Enterprise Rent-A-Car	185.80 Auxiliary Enterprise Funds		Football Recruiting	Auxiliary Services
10145809	15-Nov-22	Sodexo Inc	284,635.94 Auxiliary Enterprise Funds		Dining Hall	Auxiliary Services
10145810	15-Nov-22	Citadel Employee/Student	46.23 Auxiliary Enterprise Funds		Volleyball - Womens	Auxiliary Services
10145811	15-Nov-22	Citadel Employee/Student	152.50 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10145812	15-Nov-22	Citadel Employee/Student	365 Auxiliary Enterprise Funds	Travel - POV in-state	Track - Womens	Auxiliary Services
10145813	15-Nov-22	Citadel Employee/Student	465.94 Restricted Funds	Travel - POV out of state	Provost and Dean of the College	Academic support
10145813	15-Nov-22	Citadel Employee/Student	24.04 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
10145813	15-Nov-22	Citadel Employee/Student	1,286.66 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
10145814	15-Nov-22	Kennickell Printing Co Inc	1,291.65 Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
10145817	15-Nov-22	Citadel Employee/Student	175 Auxiliary Enterprise Funds	•	Football Game Day Expenses	Auxiliary Services
10145818	15-Nov-22	Dominion Energy South Carolina Inc	15.91 Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services
10145818	15-Nov-22	Dominion Energy South Carolina Inc	13.34 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145819	15-Nov-22	Dominion Energy South Carolina Inc	41.50 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145819	15-Nov-22	Dominion Energy South Carolina Inc	11.45 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145820	15-Nov-22	Dominion Energy South Carolina Inc	26.16 Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services
10145820	15-Nov-22	Dominion Energy South Carolina Inc	17.13 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145821	15-Nov-22	Dominion Energy South Carolina Inc	11.80 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145821	15-Nov-22	Dominion Energy South Carolina Inc	22.82 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145822	15-Nov-22	Dominion Energy South Carolina Inc	44.63 Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services
10145822	15-Nov-22	Dominion Energy South Carolina Inc	24.71 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145823	15-Nov-22	Dominion Energy South Carolina Inc	46.42 Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services
10145823	15-Nov-22	Dominion Energy South Carolina Inc	26.61 Auxiliary Enterprise Funds	*	Faculty Quarters	Auxiliary Services
10145824	15-Nov-22	Dominion Energy South Carolina Inc	51.04 Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services
10145824	15-Nov-22	Dominion Energy South Carolina Inc	11.45 Auxiliary Enterprise Funds	*	Faculty Quarters	Auxiliary Services
	15-Nov-22	Dominion Energy South Carolina Inc	11.79 Auxiliary Enterprise Funds		Faculty Quarters	Auxiliary Services
10145825				,	,	
I0145825 I0145825	15-Nov-22	Dominion Energy South Carolina Inc	11.45 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145826	15-Nov-22	Dominion Energy South Carolina Inc	20.92 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145827	15-Nov-22	Dominion Energy South Carolina Inc	80.79 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145827	15-Nov-22	Dominion Energy South Carolina Inc	13.34 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145828	15-Nov-22	Dominion Energy South Carolina Inc	27.57 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145828	15-Nov-22	Dominion Energy South Carolina Inc	28.50 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145830	15-Nov-22	Dominion Energy South Carolina Inc	101.31 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145830	15-Nov-22	Dominion Energy South Carolina Inc	41.76 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145831	15-Nov-22	Dominion Energy South Carolina Inc	24.75 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145831	15-Nov-22	Dominion Energy South Carolina Inc	11.45 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145832	15-Nov-22	Dominion Energy South Carolina Inc	77.46 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145832	15-Nov-22	Dominion Energy South Carolina Inc	60.71 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145833	15-Nov-22	Dominion Energy South Carolina Inc	70.14 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145833	15-Nov-22	Dominion Energy South Carolina Inc	17.13 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145834	15-Nov-22	Dominion Energy South Carolina Inc	18.63 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145835	15-Nov-22	Dominion Energy South Carolina Inc	42.60 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145835	15-Nov-22	Dominion Energy South Carolina Inc	15.59 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145836	15-Nov-22	Dominion Energy South Carolina Inc	20.52 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145837	15-Nov-22	Dominion Energy South Carolina Inc	17.30 Auxiliary Enterprise Funds	Electricity	Faculty Quarters	Auxiliary Services
10145837	15-Nov-22	Dominion Energy South Carolina Inc	11.45 Auxiliary Enterprise Funds	Gas	Faculty Quarters	Auxiliary Services
10145849	15-Nov-22	Citadel Employee/Student	18.31 Unrestricted Funds	Supplies - educational	Modern Languages	Academic support
10145850	15-Nov-22	Cullum Mechanical Construction Inc	250 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
10145851	15-Nov-22	Cullum Mechanical Construction Inc	10,178.07 Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
10145852	15-Nov-22	Phoenix Landscape of Charleston Inc	750 Auxiliary Enterprise Funds	Other contractual services	Faculty Quarters	Auxiliary Services
10145853	15-Nov-22	Phoenix Landscape of Charleston Inc	1,520.10 Unrestricted Funds	Other contractual services	Services Division	Operation and maintenance of plant
10145854	15-Nov-22	Digital Ignite LLC	6,294.98 Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
10145855	15-Nov-22	Adams Outdoor Advertising Inc	1,300 Unrestricted Funds	Advertising	Strategic Marketing	Institutional support
10145856	15-Nov-22	Sodexo Inc	3,783.38 Unrestricted Funds	Sodexo Dining Services	School of Engineering	Instruction
10145856	15-Nov-22	Sodexo Inc	386.15 Restricted Funds	Sodexo Dining Services	Krause Leadership	Instruction
10145856	15-Nov-22	Sodexo Inc	213.63 Restricted Funds	Sodexo Dining Services	Religious Activities	Student services
10145856	15-Nov-22	Sodexo Inc	3,776.61 Restricted Funds	Sodexo Dining Services	School of Business Administration	Academic support
10145856	15-Nov-22	Sodexo Inc	2,517.81 Restricted Funds	Sodexo Dining Services	School of Business Administration	Academic support
10145856	15-Nov-22	Sodexo Inc	238.60 Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
10145856	15-Nov-22	Sodexo Inc	108.62 Restricted Funds	Sodexo Dining Services	School of Business Administration	Student services
10145856	15-Nov-22	Sodexo Inc	204.99 Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
10145856	15-Nov-22	Sodexo Inc	403.72 Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support
10145856	15-Nov-22	Sodexo Inc	580.55 Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
10145856	15-Nov-22	Sodexo Inc	254.16 Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Academic support
10145857	15-Nov-22	Application Software, Inc	12,148.79 Unrestricted Funds	MoneyPlus		
10145858	15-Nov-22	IAFIE	625 Unrestricted Funds	Dues and subscriptions	School of Humanities and Soc Sci	Instruction
10145859	15-Nov-22	IAFIE	4,865 Unrestricted Funds	Travel - registration in-state	School of Humanities and Soc Sci	Instruction
10145859	15-Nov-22	IAFIE	4,375 Unrestricted Funds	Travel - students	School of Humanities and Soc Sci	Instruction
10145860	15-Nov-22	Sodexo Inc	92.74 Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
10145860	15-Nov-22	Sodexo Inc	608.73 Agency Funds	Sodexo Dining Services	Alumni Affairs	Agency
10145860	15-Nov-22	Sodexo Inc	1,531.14 Restricted Funds	Sodexo Dining Services	Civil and Environmental Engineering	Instruction
10145860	15-Nov-22	Sodexo Inc	1,546.21 Restricted Funds	Sodexo Dining Services	School of Humanities and Soc Sci	Institutional support
10145860	15-Nov-22	Sodexo Inc	556.53 Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction
10145860	15-Nov-22	Sodexo Inc	521.55 Restricted Funds	Sodexo Dining Services	School of Science and Mathematics	Academic support
10145860	15-Nov-22	Sodexo Inc	211.26 Restricted Funds	Sodexo Dining Services	School of Engineering	Instruction

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145811	17-Nov-22	Citadel Employee/Student	152.50 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10145829	17-Nov-22	Citadel Employee/Student	70.86 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
I0145838	17-Nov-22	Citadel Employee/Student	713.29 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
10145839	17-Nov-22	Citadel Employee/Student	72.58 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
I0145840	17-Nov-22	Citadel Employee/Student	350.65 Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
10145841	17-Nov-22	Adidas America Inc	882.04 Auxiliary Enterprise Funds	Supplies - athletics	Wrestling	Auxiliary Services
10145842	17-Nov-22	Adidas America Inc	180.23 Auxiliary Enterprise Funds	Supplies - athletics	Golf - Womens	Auxiliary Services
10145843	17-Nov-22	Adidas America Inc	109.85 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
10145844	17-Nov-22	Adidas America Inc	552.91 Auxiliary Enterprise Funds	Supplies - athletics	Volleyball - Womens	Auxiliary Services
10145845	17-Nov-22	Adidas America Inc	195.27 Auxiliary Enterprise Funds	Supplies - athletics	Soccer - Womens	Auxiliary Services
I0145846	17-Nov-22	First Team Sports	192.93 Auxiliary Enterprise Funds	Supplies - athletics	Equipment Room	Auxiliary Services
10145847	17-Nov-22	Adidas America Inc	1,080.32 Auxiliary Enterprise Funds	Supplies - athletics	Basketball	Auxiliary Services
I0145848	17-Nov-22	Adidas America Inc	686.54 Auxiliary Enterprise Funds	Supplies - athletics	Football	Auxiliary Services
10145861	17-Nov-22	Citadel Employee/Student	1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
10145864	17-Nov-22	Schutt Sports, LLC	1,468.67 Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
10145868	17-Nov-22	Citadel Employee/Student	500 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145869	17-Nov-22	Glanbia Performance Nutrition (NA) Inc	429.14 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
10145872	17-Nov-22	Enterprise Rent-A-Car	84.70 Auxiliary Enterprise Funds	Leased vehicles	Public Relations	Auxiliary Services
I0145873	17-Nov-22	Citadel Employee/Student	53.47 Auxiliary Enterprise Funds	Supplies - food	Wrestling	Auxiliary Services
10145874	17-Nov-22	Enterprise Rent-A-Car	449.84 Auxiliary Enterprise Funds	Travel - athletic teams	Track - Womens	Auxiliary Services
10145874	17-Nov-22	Enterprise Rent-A-Car	1,006.07 Auxiliary Enterprise Funds	Travel - athletic teams	Track	Auxiliary Services
10145875	17-Nov-22	Citadel Employee/Student	847 Agency Funds	Supplies - food	Naval Science	Agency
10145876	17-Nov-22	Dominion Energy South Carolina Inc	2,030.59 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
10145877	17-Nov-22	Dominion Energy South Carolina Inc	62,010.50 Unrestricted Funds	Gas	Utilities (Commodity)	Operation and maintenance of plant
10145879	17-Nov-22	Citadel Employee/Student	319.30 Restricted Funds	Entertainment - official	History	Academic support
10145883	17-Nov-22	Vanguard Industries East Inc	54 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
10145884	17-Nov-22	Marlow White	1,182 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145888	17-Nov-22	Catapult Sports, LLC	7,282.29 Auxiliary Enterprise Funds	Other contractual services	Basketball Game Day Expenses	Auxiliary Services
10145889	17-Nov-22	Roper St Francis Physicians Partners	38 Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
10145890	17-Nov-22	Tidey Up Charleston	3,500 Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
10145891	17-Nov-22	SC Diagnostic Imaging Inc	35 Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
10145892	17-Nov-22	All American Awards Inc	104.53 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
10145893	17-Nov-22	All American Awards Inc	6,032.15 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
10145894	17-Nov-22	All American Awards Inc	1,254.37 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
10145897	17-Nov-22	UPS	150 Unrestricted Funds	Postage-Freight-Delivery	Procurement Services	Institutional support
10145898	17-Nov-22	Johnson Controls US Holdings, LLC	13,438.67 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant
10145902	17-Nov-22	Citadel Employee/Student	50 Unrestricted Funds	Other professional fees	Modern Languages	Academic support
10145909	17-Nov-22	Citadel Employee/Student	300 Restricted Funds	Other professional fees	Commandant of Cadets	Student services
10145910	17-Nov-22	Kays Caps Inc	48,062 Auxiliary Enterprise Funds	Resale - clothing	Cadet Store	Auxiliary Services
10145910	17-Nov-22	Kays Caps Inc	679 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
10145911	17-Nov-22	Hai Zhou Xia	387.81 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
10145912	17-Nov-22	35 North Painting LLC	6,390 Unrestricted Funds	Other contractual services	Buildings Division	Operation and maintenance of plant
10145914	17-Nov-22	Bottling Group LLC	305.03 Auxiliary Enterprise Funds	Resale - Food and Beverage	Cadet Store	Auxiliary Services
10145915	17-Nov-22	Shoe Care Supplies	1,776.84 Auxiliary Enterprise Funds	Resale - Military supplies	Cadet Store	Auxiliary Services
10145916	17-Nov-22	Citadel Employee/Student	241 Auxiliary Enterprise Funds	Parking fines	Parking Operations	Auxiliary Services
10145917	17-Nov-22	Citadel Employee/Student	1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
10145918	17-Nov-22	Kelly Tours Inc	4,000 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
10145919	17-Nov-22	State Fiscal Accountability Authority	51.39 Unrestricted Funds	Insurance	Office of the President	Institutional support
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10.145967   17.486v-22	REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
17.469-72   TAMA-CRE park agent for JPM   18.078.50   Unrestricted Funds   1.078.00   Unrestricted Funds   1.078.00   TAMA-CRE park agent for JPM   18.078.50   Unrestricted Funds   1.078.00   TAMA-CRE park agent for JPM   18.078.50   Unrestricted Funds   1.078.00   TAMA-CRE park agent for JPM   18.078.50   Unrestricted Funds   1.078.00   TAMA-CRE park agent for JPM   18.078.50   Unrestricted Funds   1.078.00   TAMA-CRE park agent for JPM   18.078.50   TAMA-CRE park agent for JPM   1.078.00   TAMA-CRE park agent for JPM   1.078.00   TAMA-CRE park agent for JPM   TAMA-C	10145933	17-Nov-22	Elsevier	51,757.35 Unrestricted Funds	On line databases	Library	Academic support
1749-0-72	10145989	17-Nov-22	SC Deferred Compensation Program	526.04 Unrestricted Funds	Deferred comp loan deductions	3	
17460-22	10145989	17-Nov-22	SC Deferred Compensation Program	13,975.50 Unrestricted Funds	SC Deferred Compensation		
17.48e-22	10145990	17-Nov-22	TIAA-CREF as Agent for JPM	56,828.73 Unrestricted Funds	Retirement - optional		
1975999   17-Nov-22	10145990	17-Nov-22	TIAA-CREF as Agent for JPM	31,571.56 Unrestricted Funds	Retirement employer - optional		
17-80-0-22	10145991	17-Nov-22	Hartford	9,948.86 Unrestricted Funds	Retirement - optional		
19.49909   17.40v-22	10145991	17-Nov-22	Hartford	5,527.15 Unrestricted Funds	Retirement employer - optional		
1,590   1,70,00-22	10145993	17-Nov-22	Variable Annuity Life Ins Co	11,132.06 Unrestricted Funds	Retirement - optional		
1945969   17-Nov-22	10145993	17-Nov-22	Variable Annuity Life Ins Co	6,184.49 Unrestricted Funds	Retirement employer - optional		
1945969   17-Nov-22	10145994	17-Nov-22	Variable Annuity Life Ins Co	1,590 Unrestricted Funds	Citistreet 403b		
10.145969   17.Nov.22	10145994	17-Nov-22	Variable Annuity Life Ins Co	75 Unrestricted Funds	Hartford 403b		
10.64595   17.Nov-22	10145994	17-Nov-22	Variable Annuity Life Ins Co	7,318.66 Unrestricted Funds	TIAA-CREF 403b		
10.145967   17.4Nov.22	10145994	17-Nov-22	Variable Annuity Life Ins Co	1,200 Unrestricted Funds	Valic 403b		
10145797   22-Nov-22	10145995	17-Nov-22	Voya Institutional Trust Company	10,663.11 Unrestricted Funds	Retirement - optional		
Did 158570   22-Nov-22   Citade Employee/Student   200 Unrestricted Funds   Other contractual services   Fine Arts   Student services   Did 158571   22-Nov-22   Citade Employee/Student   42 b Auxiliary Enterprise Funds   Supplies - Tool   Public Residons   Auxiliary Services   Did 158595   22-Nov-22   Citade Employee/Student   42 b Auxiliary Enterprise Funds   Supplies - Tool   Athletics Administration   Institutional support   Did 158595   22-Nov-22   Citade Employee/Student   80.54 Restricted Funds   Supplies - Tool   Athletics Administration   Institutional support   Did 158590   22-Nov-22   Edited Employee/Student   72.65 Restricted Funds   Supplies - Tool   Athletics Administration   Institutional support   Did 158590   22-Nov-22   Botting Group LLC   87.75 Auxiliary Enterprise Funds   Supplies - Tool   Athletics Administration   Institutional support   Did 158590   22-Nov-22   Did 158590   22-Nov-22   Citade Employee/Student   53.46 Auxiliary Enterprise Funds   Supplies - Tool   Wirestling   Auxiliary Services   Did 158590   22-Nov-22   Citade Employee/Student   10.79 Auxiliary Enterprise Funds   Supplies - Office   Wirestling   Auxiliary Services   Did 158590   22-Nov-22   Citade Employee/Student   10.79 Auxiliary Enterprise Funds   Supplies - Office   Trans   Auxiliary Services   Did 158590   22-Nov-22   Adidas America Inc   796.88 Auxiliary Enterprise Funds   Supplies - Dining Hall   Auxiliary Services   Did 158590   22-Nov-22   Adidas America Inc   54.75 Auxiliary Enterprise Funds   Supplies - Dining Hall   Auxiliary Services   Dining Hall   Auxiliary S	10145995	17-Nov-22	Voya Institutional Trust Company	5,923.95 Unrestricted Funds	Retirement employer - optional		
10145957   22-Nov-22	10145734	22-Nov-22	Citadel Employee/Student	499.32 Restricted Funds	Travel - students	Provost and Dean of the College	Student services
10145950   22-Nov-22   Citadel Employee/Student   83.26 Auxiliary Enterprise Funds Supplies - food Athletics Administration Institutional support	10145870	22-Nov-22	Citadel Employee/Student	200 Unrestricted Funds	Other contractual services	Fine Arts	Student services
10145900   22-Nov-22   Citated Employee/Student   80.54 Restricted Funds   Supplies - food   Athletics Administration   Institutional support	10145871	22-Nov-22	Citadel Employee/Student	200 Unrestricted Funds	Other contractual services	Fine Arts	Student services
10145901   22-Nov-22	10145895	22-Nov-22	Citadel Employee/Student	43.26 Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
10145904   22-Nov-22   Bottling Group LLC   537.25 Auxillary Enterprise Funds   Supplies - food   Football   Auxillary Services	10145900	22-Nov-22	Citadel Employee/Student	80.54 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
Design   D	10145901	22-Nov-22	Citadel Employee/Student	27.66 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
10145907 22-Nov-22 Citadel Employee/Student 10.79 Auxiliary Enterprise Funds Supplies - office Wrestling Auxiliary Services 10145907 22-Nov-22 Citadel Employee/Student 11.079 Auxiliary Enterprise Funds Dues and subscriptions Wrestling Auxiliary Services 10145913 22-Nov-22 Citadel Employee/Student 250 Auxiliary Enterprise Funds Athletics team entry fees Tennis Auxiliary Services 10145913 22-Nov-22 Adidas America Inc 796.88 Auxiliary Enterprise Funds Supplies - athletics Track Auxiliary Services 10145913 22-Nov-22 Adidas America Inc 54.75 Auxiliary Enterprise Funds Supplies - athletics Track Auxiliary Services 10145913 22-Nov-22 State Fiscal Accountability Authority 370.48 Auxiliary Enterprise Funds Supplies - athletics Track Womens Auxiliary Services 10145921 22-Nov-22 State Fiscal Accountability Authority 29.75 Auxiliary Enterprise Funds Insurance Dining Hall Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 1,688.97 Auxiliary Enterprise Funds Insurance Cadel Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 1,688.97 Auxiliary Enterprise Funds Resale - health and comfort Cadel Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 7716.50 Auxiliary Enterprise Funds Resale - health and comfort Cadel Store Auxiliary Services 10145924 22-Nov-22 Lockwood Riverfront Hotel LLC 351.12 Restricted Funds Resale - freight Cadel Store Auxiliary Services 10145924 22-Nov-22 Lockwood Riverfront Hotel LLC 351.12 Restricted Funds Resale - freight Cadel Store Auxiliary Services 10145924 22-Nov-22 State Fiscal Accountability Authority 69.52 Unrestricted Funds Awards Fine Arts Student services 10145929 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145929 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards F	10145904	22-Nov-22	Bottling Group LLC	537.25 Auxiliary Enterprise Funds	Supplies - food	Football	Auxiliary Services
10145907 22-Nov-22 Citadel Employee/Student 110.79 Auxillary Enterprise Funds Dues and subscriptions Wrestling Auxillary Services 10145908 22-Nov-22 Citadel Employee/Student 250 Auxillary Enterprise Funds Athletics team entry fees Tennis Auxillary Services 10145913 22-Nov-22 Adidas America Inc 544.75 Auxillary Enterprise Funds Supplies - athletics Track Auxillary Services 10145913 22-Nov-22 State Fiscal Accountability Authority 370.48 Auxillary Enterprise Funds Supplies - athletics Track - Womens Auxillary Services 10145920 22-Nov-22 State Fiscal Accountability Authority 370.48 Auxillary Enterprise Funds Insurance Dining Hall Auxillary Services 10145921 22-Nov-22 State Fiscal Accountability Authority 29.75 Auxillary Enterprise Funds Insurance Dining Hall Auxillary Services 10145922 22-Nov-22 Supermarket Distributers of America 1.688.97 Auxillary Enterprise Funds Insurance Cadet Store Auxillary Services 10145922 22-Nov-22 Supermarket Distributers of America 1.688.97 Auxillary Enterprise Funds Resale - health and comfort Cadet Store Auxillary Services 10145922 22-Nov-22 Supermarket Distributers of America 1.688.97 Auxillary Enterprise Funds Resale - health and comfort Cadet Store Auxillary Services 10145922 22-Nov-22 Supermarket Distributers of America 1.688.97 Auxillary Enterprise Funds Resale - health and comfort Cadet Store Auxillary Services 10145922 22-Nov-22 Supermarket Distributers of America 1.688.97 Auxillary Enterprise Funds Resale - health and comfort Cadet Store Auxillary Services 10145924 22-Nov-22 Cadet Store Auxillary Services 11045924 22-Nov-22 State Fiscal Accountability Authority 1.69.52 Unrestricted Funds Resale - freight Cadet Store Auxillary Services 10145924 22-Nov-22 State Fiscal Accountability Authority 1.69.52 Unrestricted Funds Navards Fine Arts Student services 10145928 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employ	10145906	22-Nov-22	Delaware Valley Hoops Report, LLC	817.50 Auxiliary Enterprise Funds	Dues and subscriptions	Basketball Recruiting	Auxiliary Services
10145908   22-Nov-22	10145907	22-Nov-22	Citadel Employee/Student	53.40 Auxiliary Enterprise Funds	Supplies - office	Wrestling	Auxiliary Services
10145913   22-Nov-22	10145907	22-Nov-22	Citadel Employee/Student	110.79 Auxiliary Enterprise Funds	Dues and subscriptions	Wrestling	Auxiliary Services
22-Nov-22   Adidas America Inc   544.75   Auxiliary Enterprise Funds   Supplies - athletics   Track - Womens   Auxiliary Services	10145908	22-Nov-22	Citadel Employee/Student	250 Auxiliary Enterprise Funds	Athletics team entry fees	Tennis	Auxiliary Services
State Fiscal Accountability Authority   370.48 Auxiliary Enterprise Funds   Insurance   Dining Hall   Auxiliary Services	10145913	22-Nov-22	Adidas America Inc	796.88 Auxiliary Enterprise Funds	Supplies - athletics	Track	Auxiliary Services
10145921 22-Nov-22 State Fiscal Accountability Authority 29.75 Auxiliary Enterprise Funds Insurance Cadet Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 1,698.97 Auxiliary Enterprise Funds Resale - health and comfort Cadet Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 716.50 Auxiliary Enterprise Funds Resale - Military supplies Cadet Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 450 Auxiliary Enterprise Funds Resale - Interprise Fund	10145913	22-Nov-22	Adidas America Inc	544.75 Auxiliary Enterprise Funds	Supplies - athletics	Track - Womens	Auxiliary Services
10145922 22-Nov-22 Supermarket Distributers of America 1,698.97 Auxiliary Enterprise Funds Resale - health and comfort Cadet Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 450 Auxiliary Enterprise Funds Resale - Military supplies Cadet Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 450 Auxiliary Enterprise Funds Resale - Military supplies Cadet Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 450 Auxiliary Enterprise Funds Resale - Military supplies Cadet Store Auxiliary Services 10145924 22-Nov-22 Lockwood Riverfront Hotel LLC 351.12 Restricted Funds Travel non-employee Provost and Dean of the College Academic support 10145924 22-Nov-22 State Fiscal Accountability Authority 69.52 Unrestricted Funds Insurance Safety Operation and maintenance of plant 10145927 22-Nov-22 Citadel Employee/Student 75 Restricted Funds Awards Fine Arts Student services 10145928 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 52 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 52 Restricted Funds Awards Fine Arts Student services 10145939 22-	10145920	22-Nov-22	State Fiscal Accountability Authority	370.48 Auxiliary Enterprise Funds	Insurance	Dining Hall	Auxiliary Services
10145922 22-Nov-22 Supermarket Distributers of America 716.50 Auxiliary Enterprise Funds Resale - Military supplies Cadet Store Auxiliary Services 10145922 22-Nov-22 Supermarket Distributers of America 450 Auxiliary Enterprise Funds Resale - freight Cadet Store Auxiliary Services 10145924 22-Nov-22 Lockwood Riverfront Hotel LLC 351.12 Restricted Funds Travel non-employee Provost and Dean of the College Academic support 10145925 22-Nov-22 State Fiscal Accountability Authority 69.52 Unrestricted Funds Insurance Safety Operation and maintenance of plant 10145927 22-Nov-22 Citadel Employee/Student 75 Restricted Funds Awards Fine Arts Student services 10145928 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145929 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145933 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145933 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145938 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 52 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 52 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22	10145921	22-Nov-22	State Fiscal Accountability Authority	29.75 Auxiliary Enterprise Funds	Insurance	Cadet Store	Auxiliary Services
10145922 22-Nov-22 Supermarket Distributers of America 450 Auxiliary Enterprise Funds Resale - freight Cadet Store Auxiliary Services 10145924 22-Nov-22 Lockwood Riverfront Hotel LLC 351.12 Restricted Funds Travel non-employee Provost and Dean of the College Academic support 10145925 22-Nov-22 State Fiscal Accountability Authority 69.52 Unrestricted Funds Insurance Safety Operation and maintenance of plant 10145927 22-Nov-22 Citadel Employee/Student 75 Restricted Funds Awards Fine Arts Student services 10145928 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145929 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awar	10145922	22-Nov-22	Supermarket Distributers of America	1,698.97 Auxiliary Enterprise Funds	Resale - health and comfort	Cadet Store	Auxiliary Services
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10145925 22-Nov-22 State Fiscal Accountability Authority 69.52 Unrestricted Funds Insurance Safety Operation and maintenance of plant 10145927 22-Nov-22 Citadel Employee/Student 75 Restricted Funds Awards Fine Arts Student services 10145928 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145938 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Res	10145922	22-Nov-22	Supermarket Distributers of America	450 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
10145927 22-Nov-22 Citadel Employee/Student 75 Restricted Funds Awards Fine Arts Student services 10145928 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145929 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145938 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Stude	10145924	22-Nov-22	Lockwood Riverfront Hotel LLC	351.12 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145929 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145938 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145938 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services		22-Nov-22	State Fiscal Accountability Authority	69.52 Unrestricted Funds	Insurance	Safety	Operation and maintenance of plant
10145929 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145938 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services	10145927	22-Nov-22	Citadel Employee/Student	75 Restricted Funds	Awards	Fine Arts	Student services
22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145931 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145938 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services	10145928	22-Nov-22	Citadel Employee/Student	50 Restricted Funds	Awards	Fine Arts	Student services
22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145932 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145938 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services	10145929	22-Nov-22	Citadel Employee/Student	50 Restricted Funds	Awards	Fine Arts	Student services
22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145934 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services  10145936 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145938 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services  10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services	10145930	22-Nov-22	Citadel Employee/Student	50 Restricted Funds	Awards	Fine Arts	Student services
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10145935 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145936 22-Nov-22 Citadel Employee/Student 50 Restricted Funds Awards Fine Arts Student services 10145938 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145930 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services					Awards		
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10145938     22-Nov-22     Citadel Employee/Student     25 Restricted Funds     Awards     Fine Arts     Student services       10145939     22-Nov-22     Citadel Employee/Student     25 Restricted Funds     Awards     Fine Arts     Student services       10145940     22-Nov-22     Citadel Employee/Student     25 Restricted Funds     Awards     Fine Arts     Student services	10145935	22-Nov-22	Citadel Employee/Student	50 Restricted Funds	Awards	Fine Arts	Student services
10145939 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services 10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services	10145936	22-Nov-22	Citadel Employee/Student	50 Restricted Funds	Awards	Fine Arts	Student services
10145940 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services	10145938	22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services
		22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services
10145941 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Awards Fine Arts Student services		22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services
	10145941	22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10145942	22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services
10145943	22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services
10145945	22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services
10145946	22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Awards	Fine Arts	Student services
10145948	22-Nov-22	Lander University	400 Restricted Funds	Travel - athletic teams	Athletics Administration	Operation and maintenance of plant
10145949	22-Nov-22	Hart Halsey LLC	783 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145950	22-Nov-22	Henry Schein Inc	497.04 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
10145951	22-Nov-22	Hart Halsey LLC	234 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145952	22-Nov-22	Citadel Employee/Student	660 Auxiliary Enterprise Funds	Athletics stadium workers	Game Operations	Auxiliary Services
10145952	22-Nov-22	Citadel Employee/Student	600 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145953	22-Nov-22	Hart Halsey LLC	3,220 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145954	22-Nov-22	Citadel Employee/Student	111.90 Auxiliary Enterprise Funds	Supplies - food	Public Relations	Auxiliary Services
10145955	22-Nov-22	Lowcountry Loo LLC	6,592 Auxiliary Enterprise Funds	Other contractual services	Football Game Day Expenses	Auxiliary Services
10145956	22-Nov-22	First Team Sports	2,569.13 Auxiliary Enterprise Funds	Supplies - athletics	Baseball	Auxiliary Services
10145957	22-Nov-22	Southern Conference	2,650 Auxiliary Enterprise Funds	Athletics officials and refeeres	Wrestling	Auxiliary Services
10145958	22-Nov-22	Citadel Employee/Student	100 Auxiliary Enterprise Funds	Athletics stadium workers	Athletic Promotions	Auxiliary Services
10145959	22-Nov-22	Sheriar Press Inc	1,008.25 Auxiliary Enterprise Funds	Printing	Football Game Day Expenses	Auxiliary Services
10145960	22-Nov-22	Enterprise Rent-A-Car	686.84 Auxiliary Enterprise Funds	Travel - athletic teams	Wrestling	Auxiliary Services
10145961	22-Nov-22	Citadel Employee/Student	1,000 Auxiliary Enterprise Funds	Athletics stadium workers	Special Events	Auxiliary Services
10145963	22-Nov-22	McLaughlin Young Employee Services	2,070 Unrestricted Funds	Other contractual services	Counseling Center	Student services
10145964	22-Nov-22	Citadel Employee/Student	270 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145965	22-Nov-22	Citadel Employee/Student	750 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145966	22-Nov-22	Citadel Employee/Student	150 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145967	22-Nov-22	Citadel Employee/Student	350 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145968	22-Nov-22	Citadel Employee/Student	100 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145969	22-Nov-22	Citadel Employee/Student	150 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145970	22-Nov-22	Citadel Employee/Student	90 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145971	22-Nov-22	Citadel Employee/Student	30 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145972	22-Nov-22	Citadel Employee/Student	250 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145973	22-Nov-22	Citadel Employee/Student	150 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145974	22-Nov-22	Citadel Employee/Student	90 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145975	22-Nov-22	Citadel Employee/Student	60 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145976	22-Nov-22	Citadel Employee/Student	360 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145977	22-Nov-22	Citadel Employee/Student	90 Auxiliary Enterprise Funds	Athletics stadium workers	Football Game Day Expenses	Auxiliary Services
10145978	22-Nov-22	Citadel Employee/Student	42.35 Auxiliary Enterprise Funds	Supplies - office	Wrestling	Auxiliary Services
10145979	22-Nov-22	Marlow White	1,945 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145979	22-Nov-22	Marlow White	30 Auxiliary Enterprise Funds	Resale - freight	Cadet Store	Auxiliary Services
10145980	22-Nov-22	Citadel Employee/Student	50 Auxiliary Enterprise Funds	Athletics stadium workers	Public Relations	Auxiliary Services
10145981	22-Nov-22	Vanguard Industries East Inc	272 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145983	22-Nov-22	Rawlings Sporting Goods Company Inc	20,365.56 Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
10145984	22-Nov-22	Marlow White	1,132 Auxiliary Enterprise Funds	Resale - uniform accessories	Cadet Store	Auxiliary Services
10145985	22-Nov-22	Center for Creative Leadership	12,313.78 Restricted Funds	Supplies - educational	Krause Leadership	Instruction
10145986	22-Nov-22	Citadel Employee/Student	595.15 Restricted Funds	Supplies - food	Athletics Administration	Institutional support
10145987	22-Nov-22	Citadel Petty Cash	52.56 Restricted Funds	Petty cash - supplies	Krause Leadership	Academic support
10145987	22-Nov-22	Citadel Petty Cash	19.96 Unrestricted Funds	Petty cash - supplies	Krause Leadership	Instruction
10145987	22-Nov-22	Citadel Petty Cash	65.26 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
10145987	22-Nov-22	Citadel Petty Cash	79.33 Restricted Funds	Petty cash - student travel	Student Affairs and Academic Serv	Student services
10145988	22-Nov-22	Citadel Employee/Student	538.46 Auxiliary Enterprise Funds	Supplies - other	Basketball	Auxiliary Services

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10145992	22-Nov-22	Citadel Petty Cash	93.21 Agency Funds	Petty cash - student travel	Student Affairs and Academic Serv	Agency
10145992	22-Nov-22	Citadel Petty Cash	855 Unrestricted Funds	P-R clearing - system control	Student Affairs and Academic Serv	
10145992	22-Nov-22	Citadel Petty Cash	27.74 Restricted Funds	Petty cash - student travel	Krause Leadership	Academic support
10145992	22-Nov-22	Citadel Petty Cash	21.80 Unrestricted Funds	Petty cash - student travel	Krause Leadership	Instruction
10145992	22-Nov-22	Citadel Petty Cash	5 Unrestricted Funds	Petty cash - supplies	Fine Arts	Student services
10145992	22-Nov-22	Citadel Petty Cash	15.29 Unrestricted Funds	Petty cash - supplies	Fine Arts	Student services
10145992	22-Nov-22	Citadel Petty Cash	18.85 Agency Funds	Petty cash - supplies	Fine Arts	Agency
10145992	22-Nov-22	Citadel Petty Cash	60 Restricted Funds	Petty cash - student travel	Cyber and Computer Sciences	Research
10145996	22-Nov-22	Citadel Petty Cash	16.56 Restricted Funds	Petty cash - student travel	Commandant of Cadets	Student services
10145996	22-Nov-22	Citadel Petty Cash	51.84 Agency Funds	Petty cash - supplies	Political Science	Agency
10145996	22-Nov-22	Citadel Petty Cash	160 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
10145996	22-Nov-22	Citadel Petty Cash	18.85 Unrestricted Funds	Petty cash - supplies	Board of Visitors	Institutional support
10145997	22-Nov-22	Citadel Petty Cash	120 Restricted Funds	Petty cash - student travel	Provost and Dean of the College	Student services
10145997	22-Nov-22	Citadel Petty Cash	484.17 Restricted Funds	Petty cash - supplies	Religious Activities	Student services
10145997	22-Nov-22	Citadel Petty Cash	780 Unrestricted Funds	Petty cash - supplies	Religious Activities	Student services
10145997	22-Nov-22	Citadel Petty Cash	110.58 Unrestricted Funds	Petty cash - supplies	Archives and Museum	Academic support
10145997	22-Nov-22	Citadel Petty Cash	93.87 Unrestricted Funds	Petty cash - supplies	Mathematical Sciences	Instruction
10145997	22-Nov-22	Citadel Petty Cash	38.13 Restricted Funds	Petty cash - supplies	Veteran Student Success Center	Academic support
10145998	22-Nov-22	SEGRA	598.84 Unrestricted Funds	Telephone	Admissions	Student services
10146002	22-Nov-22	Citadel Employee/Student	283.95 Restricted Funds	Supplies - food	Health and Human Performance	Instruction
10146004	22-Nov-22	Charleston Wesley Foundation	1,250 Unrestricted Funds	Other contractual services	Krause Leadership	Instruction
10146005	22-Nov-22	Center for Creative Leadership	1,486.97 Restricted Funds	Supplies - other	Krause Leadership	Instruction
10146006	22-Nov-22	Nelson Printing Corporation	446.65 Agency Funds	Printing	Naval Science	Agency
10146006	22-Nov-22	Nelson Printing Corporation	446.28 Agency Funds	Printing	Naval Science	Agency
10146012	22-Nov-22	Presidio Holding Inc	3,486.92 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146013	22-Nov-22	DiaMedical USA Equipment, LLC	53,134.74 Restricted Funds	Supplies - educational	School of Science and Mathematics	Instruction
10146014	22-Nov-22	SEGRA	56.82 Unrestricted Funds	Telecom vendor expenses	Telecommunications	Institutional support
10146016	22-Nov-22	Dell Marketing LP	3,389.76 Unrestricted Funds	Maint Contracts-IT hardware	ITS - Administrative Computing	Institutional support
10146017	22-Nov-22	Data Network Solutions	8,699.40 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
10146018	22-Nov-22	VRC Companies, LLC	109 Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
10146019	22-Nov-22	A3 Communications	14,620.17 Unexpended Plant Funds	Other costs	Construction Management	Operation and maintenance of plant
10146020	22-Nov-22	Presidio Holding Inc	195.90 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146021	22-Nov-22	Presidio Holding Inc	90.56 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146022	22-Nov-22	Presidio Holding Inc	163.41 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146023	22-Nov-22	Presidio Holding Inc	173.90 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146024	22-Nov-22	Presidio Holding Inc	103.52 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146025	22-Nov-22	Presidio Holding Inc	178.01 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146026	22-Nov-22	Presidio Holding Inc	370.85 Unrestricted Funds	Rent -Lease expense	ITS - Academic Computing	Academic support
10146031	22-Nov-22	Staffmark	412.33 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10146032	22-Nov-22	Citadel Employee/Student	1,460.81 Restricted Funds	Travel - students	Civil and Environmental Engineering	Instruction
10146035	22-Nov-22	Citadel Employee/Student	53.56 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
10146036	22-Nov-22	Citadel Employee/Student	87.72 Restricted Funds	Entertainment - official	Provost and Dean of the College	Academic support
10146038	22-Nov-22	Citadel Employee/Student	95 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
10146038	22-Nov-22	Citadel Employee/Student	47.83 Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
10146038	22-Nov-22	Citadel Employee/Student	829.20 Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
10146038	22-Nov-22	Citadel Employee/Student	240 Restricted Funds	Travel - registration out of state	e School of Humanities and Soc Sci	Academic support
10146039	22-Nov-22	Citadel Employee/Student	150 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
10146039	22-Nov-22	Citadel Employee/Student	705.51 Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
				3 3		11

272.46   Perfolios   Travel - antitive out of stable   Stocked Hampleyee Student   190   Resilicated Francis   Travel - implication of stable   Stocked Hampleyee Student   1972   Resilicated Francis   Travel - implicated   Stable   Commandant of Castels   Student services   1972   Resilicated Francis   Travel - Implicated   Travel - Implicated   Student services   1972   Resilicated Francis   Travel - Implicated   Travel - Implicated   Student services   1972   Resilicated Francis   Travel - Implicated   Travel - Implicated   Student services   1972   Stud	REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
1946/06/20   22-Nov-22	10146039	22-Nov-22	Citadel Employee/Student	272.46 Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
1946/04 22-Nov-22 Claste Employme/Student 200.5 Rehtforder Funds Traven i mests out of state Communicater of Cadent Student services 1946/04 22-Nov-22 Claste Employme/Student 847 Rehtforder Funds Traven i mests out of state Communicater of Cadent Student services 1946/04 22-Nov-22 Claste Employme/Student 847 Rehtforder Funds Traven i mests foreign Communicater of Cadent Student services 1946/04 22-Nov-22 Claste Employme/Student 1,838.97 Rehtforder Funds Traven i mests foreign Communicater of Cadent Student services 1946/04 22-Nov-22 Claste Employme/Student 1,638.97 Rehtforder Funds Traven Incrementative Gadent Student services 1946/04 22-Nov-22 Claste Employme/Student 2,939 Newtone 1,638.97 Rehtforder Funds Traven Incrementative Gadent Student services 1946/04 22-Nov-22 Claste Employme/Student 2,939 Newtone 1,638.97 Rehtforder Funds Student services 1946/04 22-Nov-22 Claste Employme/Student 2,939 Newtone 1,638.97 Rehtforder Funds Student services 1946/04 22-Nov-22 Claste Employme/Student 2,939 Newtone 1,638.97 Rehtforder Funds Student services 1946/04 22-Nov-22 Claste Employme/Student 2,939 Newtone 1,638.97 Rehtforder Funds Student services 1946/04 22-Nov-22 Claste Employme/Student 2,939 Newtone 2,939	10146039	22-Nov-22	Citadel Employee/Student	160 Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
1946/94 22-Nov-22 Clasted Employee/Student 99.0 63 Restricted Funds Tawerl - Indigging out of state Communicatif Cadests Student services 1946/94 22-Nov-22 Clasted Employee/Student 1,883.97 Restricted Funds Tawerl - enfance foreign Communicatif Cadests Student services 1,940-92 Clasted Employee/Student 1,883.97 Restricted Funds Tawerl - enfance foreign Communicatif Cadests Student services 1,940-92 Clasted Employee/Student 1,983.97 Restricted Funds Tawerl - enfance foreign Communicatif Cadests Student services 1,940-92 Clasted Employee/Student 1,943.97 Employee Funds 1,940-92 Clasted Employee/Student 1,940-92 C	I0146040	22-Nov-22	Citadel Employee/Student	372.36 Restricted Funds	Travel - POV out of state	Commandant of Cadets	Student services
1640641 22-Nev-22 Claded Employees/Student 1,983.87 Residented Funds Travel - mains foreign Commandant of Cardete Student services 1,168.38 7 Residented Funds Travel - mains foreign Commandant of Cardete Student services 1,168.38 7 Residented Funds Travel from employee Fine Afth Student services 1,164.043 2-Nev-22 Lockswood Repredict Pathol LG 492.48 Uneventical Funds Travel from employee Fine Afth Student services 1,164.043 2-Nev-22 Lockswood Repredict Pathol LG 492.48 Uneventical Funds Travel from employee Fine Afth Student services 1,164.043 2-Nev-22 Lockswood Repredict Pathol LG 492.48 Uneventical Funds Travel from employee Fine Afth Student services 1,164.044 2-Nev-22 Claded Employee/Student 2,25.80 Passing Pathol Resident Funds Travel from employee Fine Afth Student services 1,164.044 2-Nev-22 Respect Residency Fine Afth Student Funds Student services 1,164.044 2-Nev-22 Respect Residency Fine Afth Student Funds Student services 1,164.044 2-Nev-22 Respect Residency Fine Afth Student Funds Student services 1,164.044 2-Nev-22 Respect Residency Fine Afth Student Funds Student	10146040	22-Nov-22	Citadel Employee/Student	97 Restricted Funds	Travel - meals out of state	Commandant of Cadets	Student services
1490452   22-Nov-22	10146040	22-Nov-22	Citadel Employee/Student	280.63 Restricted Funds	Travel - lodging out of state	Commandant of Cadets	Student services
1946/03 22-Nev-22 Lockwood Riverfront Hotel L.G. 98.23 Liberational Funds 1946/03 22-Nev-22 Lockwood Riverfront Hotel L.G. 98.23 Liberational Funds 1946/04 22-Nev-22 Lockwood Riverfront Hotel L.G. 98.23 Liberational Funds 1946/04 22-Nev-22 Lockwood Riverfront Hotel L.G. 98.23 Liberational Funds 1946/04 22-Nev-22 Lockwood Riverfront Hotel L.G. 98.23 Liberational Funds 1946/04 22-Nev-22 Reper Readings in P.A. 133 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 133 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 133 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 133 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 133 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 134 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 134 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 134 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 134 Audillary Enterprise Funds 1946/04 22-Nev-22 Reper Readings in P.A. 134 Audillary Enterprise Funds 1946/04 22-Nev-22 Temper Search U.C. 22-28/26/22 Audillary Enterprise Funds 1946/04 22-Nev-22 Temper Search U.C. 22-28/26/22 Audillary Enterprise Funds 1946/04 22-Nev-22 Claude Employee/Student 1946/04 22-Nev-22 Claude Employee/Student 1946/04 22-Nev-22 Claude Employee/Student 1946/04 22-Nev-22 Claude Employee/Student 1956/04 22-Nev-22 Claude Employee/Student 1956/0	10146041	22-Nov-22	Citadel Employee/Student	847 Restricted Funds	Travel - meals foreign	Commandant of Cadets	Student services
Did	10146041	22-Nov-22	Citadel Employee/Student	1,883.97 Restricted Funds	Travel - airfare foreign	Commandant of Cadets	Student services
1460646   22-Nov-22	10146042	22-Nov-22	Lockwood Riverfront Hotel LLC	328.32 Unrestricted Funds	Travel non-employee	Fine Arts	Student services
1046966   22-Nov-22   Citatel EmptypeeStudent   259.80 Reptricted Funds   Supplies - orber   Albelics Administration   Institutional support   1164947   28-Nov-22   Marricot Sports LLC   4.286.18 Auxiliary Enterprise Funds   Albelics Small equipment   Baseball   Auxiliary Services   1046969   22-Nov-22   Taymar Sisse U, LLC   4.286.18 Auxiliary Enterprise Funds   Albelics Small equipment   Baseball   Auxiliary Services   1046969   22-Nov-22   Taymar Sisse U, LLC   4.286.18 Auxiliary Enterprise Funds   Albelics Small equipment   Baseball   Auxiliary Services   1046969   22-Nov-22   John Wiley and Soria Inc   824.19 Restricted Funds   Supplies - educational   Risase Leadenibly   Instruction   1046963   22-Nov-22   John Wiley and Soria Inc   824.19 Restricted Funds   Supplies - educational   Risase Leadenibly   Instruction   1046963   22-Nov-22   Citade Emptyoe-Student   4.088.80	10146043	22-Nov-22	Lockwood Riverfront Hotel LLC	492.48 Unrestricted Funds	Travel non-employee	Fine Arts	Student services
1946967   22-Nov-22   Roper Radiologists PA	10146044	22-Nov-22	Lockwood Riverfront Hotel LLC	328.32 Unrestricted Funds	Travel non-employee	Fine Arts	Student services
10146058   22-Nov-22   Trymar Sales U, LLC   4.205.18 Auciliary Entreprise Funds Affelicis small engagement   Auciliary Services	10146046	22-Nov-22	Citadel Employee/Student	259.80 Restricted Funds	Supplies - other	Athletics Administration	Institutional support
10,146,050   22-Nov-22	10146047	22-Nov-22	Roper Radiologists PA	113 Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
10140051   22-Nov-22	10146048	22-Nov-22	Marucci Sports LLC	4,296.18 Auxiliary Enterprise Funds	Athletics small equipment	Baseball	Auxiliary Services
Section   Section   Section   Section   Section   Supplies - educational   Knause Leadership   Instruction   Section   Secti	10146050	22-Nov-22	Taymar Sales U, LLC	23,226.02 Auxiliary Enterprise Funds	Other contractual services	Athletics Administration	Auxiliary Services
O146653   22-Nov-22   Citadel Employee/Student   1.66.6 GR Restricted Funds   Travel - meals foreign   School of Humanities and Soc Sci   Academic support	10146051	22-Nov-22	Citadel Employee/Student	140 Restricted Funds	Travel - meals out of state	Global Scholars	Academic support
Intellegistal 22-Nov-22   Citade Employee/Student   1,085,65 Restricted Funds   Travel - lodging foreign   School of Humanities and Soc Sci   Academic support	10146052	22-Nov-22	John Wiley and Sons Inc	824.19 Restricted Funds	Supplies - educational	Krause Leadership	Instruction
Oxford   O	10146053	22-Nov-22	Citadel Employee/Student	498 Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
Intelled   122-Nov-22	10146053	22-Nov-22	Citadel Employee/Student	1,065.65 Restricted Funds	Travel - lodging foreign	School of Humanities and Soc Sci	Academic support
10146054   22-Nov-22	10146053	22-Nov-22	Citadel Employee/Student	165.17 Restricted Funds	Travel - other foreign	School of Humanities and Soc Sci	Academic support
Ott46054   22-Nov-22	10146054	22-Nov-22	Citadel Employee/Student	123.76 Unrestricted Funds	Travel - POV out of state	Human Resources	Institutional support
10146054   22-Nov-22	10146054	22-Nov-22	Citadel Employee/Student	55 Unrestricted Funds	Travel - meals out of state	Human Resources	Institutional support
Citadel Employee/Student   S50 Unrestricted Funds   Travel - registration out of state Human Resources   Institutional support	10146054	22-Nov-22	Citadel Employee/Student	784.90 Unrestricted Funds	Travel - lodging out of state	Human Resources	Institutional support
10146055   22-Nov-22	10146054	22-Nov-22	Citadel Employee/Student	84 Unrestricted Funds	Travel - other out of state	Human Resources	Institutional support
10146056   22-Nov-22	10146054	22-Nov-22	Citadel Employee/Student	550 Unrestricted Funds	Travel - registration out of state	Human Resources	Institutional support
10146057   22-Nov-22   Citadel Employee/Student   200 Restricted Funds   Travel - meals out of state   School of Humanities and Soc Sci   Academic support	10146055	22-Nov-22	John Wiley and Sons Inc	4,480 Restricted Funds	Supplies - educational	Krause Leadership	Instruction
10146057   22-Nov-22   Citadel Employee/Student   392.20 Restricted Funds   Travel - lodging out of state   School of Humanities and Soc Sci   Academic support	10146056	22-Nov-22	Citadel Employee/Student	73.75 Unrestricted Funds	Travel - POV in-state	Fine Arts	Student services
10146057 22-Nov-22   Citadel Employee/Student   231 Restricted Funds   Travel - arfare out of state   School of Humanities and Soc Sci   Academic support	10146057	22-Nov-22	Citadel Employee/Student	200 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Academic support
ID146057   22-Nov-22   Citadel Employee/Student   231 Restricted Funds   Travel - registration out of state   School of Humanities and Soc Sci   Academic support	10146057	22-Nov-22	Citadel Employee/Student	839.24 Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Academic support
IO146058   22-Nov-22   Citadel Employee/Student   100   Restricted Funds   Travel - POV out of state   School of Education   Public Service   IO146058   22-Nov-22   Citadel Employee/Student   100   Restricted Funds   Travel - meals out of state   School of Education   Public Service   IO146058   22-Nov-22   Citadel Employee/Student   249.66   Restricted Funds   Travel - lodging out of state   School of Education   Public Service   IO146060   22-Nov-22   Citadel Employee/Student   356.25   Restricted Funds   Travel - POV out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   90   Restricted Funds   Travel - meals out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   428.08   Restricted Funds   Travel - Iodging out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   428.08   Restricted Funds   Travel - Iodging out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   25   Restricted Funds   Travel - other out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   300   Restricted Funds   Travel - registration out of state   School of Business Administration   Academic support   IO146061   22-Nov-22   Citadel Employee/Student   296.45   Auxiliary Enterprise Funds   Travel - athletic teams   Football   Auxiliary Services   IO146063   22-Nov-22   Citadel Employee/Student   191.08   Restricted Funds   Travel - meals foreign   School of Humanities and Soc Sci   Academic support   IO146064   22-Nov-22   Citadel Employee/Student   346.25   Restricted Funds   Travel - meals foreign   School of Humanities and Soc Sci   Academic support   IO146064   22-Nov-22   Citadel Employee/Student   90   Restricted Funds   Travel - meals out of state   School of Business Administration   Academic support   IO146064   22-	10146057	22-Nov-22	Citadel Employee/Student	392.20 Restricted Funds	Travel - airfare out of state	School of Humanities and Soc Sci	Academic support
10146058   22-Nov-22   Citadel Employee/Student   100 Restricted Funds   Travel - meals out of state   School of Education   Public Service   10146058   22-Nov-22   Citadel Employee/Student   356.25 Restricted Funds   Travel - lodging out of state   School of Business Administration   Academic support   10146060   22-Nov-22   Citadel Employee/Student   90 Restricted Funds   Travel - meals out of state   School of Business Administration   Academic support   10146060   22-Nov-22   Citadel Employee/Student   428.08 Restricted Funds   Travel - lodging out of state   School of Business Administration   Academic support   10146060   22-Nov-22   Citadel Employee/Student   428.08 Restricted Funds   Travel - other out of state   School of Business Administration   Academic support   10146060   22-Nov-22   Citadel Employee/Student   25 Restricted Funds   Travel - other out of state   School of Business Administration   Academic support   10146060   22-Nov-22   Citadel Employee/Student   300 Restricted Funds   Travel - registration out of state   School of Business Administration   Academic support   10146061   22-Nov-22   Citadel Employee/Student   296.45 Auxiliary Enterprise Funds   Travel - athletic teams   Football   Auxiliary Services   10146063   22-Nov-22   Citadel Employee/Student   191.08 Restricted Funds   Travel - airfare foreign   School of Humanities and Soc Sci   Academic support   10146064   22-Nov-22   Citadel Employee/Student   346.25 Restricted Funds   Travel - airfare foreign   School of Humanities and Soc Sci   Academic support   10146064   22-Nov-22   Citadel Employee/Student   346.25 Restricted Funds   Travel - meals out of state   School of Business Administration   Academic support   10146064   22-Nov-22   Citadel Employee/Student   346.25 Restricted Funds   Travel - meals out of state   School of Business Administration   Academic support   10146064   22-Nov-22   Citadel Employee/Student   346.25 Restricted Funds   Travel - lodging out of state   School of Business Administration   Academic sup	10146057	22-Nov-22	Citadel Employee/Student	231 Restricted Funds	Travel - registration out of state	School of Humanities and Soc Sci	Academic support
IO146058   22-Nov-22   Citadel Employee/Student   249.66 Restricted Funds   Travel - lodging out of state   School of Education   Public Service   IO146060   22-Nov-22   Citadel Employee/Student   90 Restricted Funds   Travel - meals out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   428.08 Restricted Funds   Travel - lodging out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   428.08 Restricted Funds   Travel - lodging out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   25 Restricted Funds   Travel - other out of state   School of Business Administration   Academic support   IO146060   22-Nov-22   Citadel Employee/Student   300 Restricted Funds   Travel - registration out of state   School of Business Administration   Academic support   IO146061   22-Nov-22   Citadel Employee/Student   296.45 Auxiliary Enterprise Funds   Travel - athletic teams   Football   Auxiliary Services   IO146063   22-Nov-22   Citadel Employee/Student   191.08 Restricted Funds   Travel - meals foreign   School of Humanities and Soc Sci   Academic support   IO146064   22-Nov-22   Citadel Employee/Student   808.92 Restricted Funds   Travel - airfare foreign   School of Humanities and Soc Sci   Academic support   IO146064   22-Nov-22   Citadel Employee/Student   346.25 Restricted Funds   Travel - neals out of state   School of Business Administration   Academic support   IO146064   22-Nov-22   Citadel Employee/Student   90 Restricted Funds   Travel - neals out of state   School of Business Administration   Academic support   IO146064   22-Nov-22   Citadel Employee/Student   428.08 Restricted Funds   Travel - lodging out of state   School of Business Administration   Academic support   IO146064   22-Nov-22   Citadel Employee/Student   428.08 Restricted Funds   Travel - lodging out of state   School of Business Administration   Academic su	10146058	22-Nov-22	Citadel Employee/Student	356.25 Restricted Funds	Travel - POV out of state	School of Education	Public Service
I0146060   22-Nov-22   Citadel Employee/Student   90 Restricted Funds   Travel - POV out of state   School of Business Administration   Academic support	10146058	22-Nov-22	Citadel Employee/Student	100 Restricted Funds	Travel - meals out of state	School of Education	Public Service
10146060 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146060 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146060 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146060 22-Nov-22 Citadel Employee/Student 300 Restricted Funds Travel - registration out of state School of Business Administration Academic support 10146061 22-Nov-22 Citadel Employee/Student 296.45 Auxiliary Enterprise Funds Travel - athletic teams Football Auxiliary Services 10146063 22-Nov-22 Citadel Employee/Student 191.08 Restricted Funds Travel - meals foreign School of Humanities and Soc Sci Academic support 10146063 22-Nov-22 Citadel Employee/Student 808.92 Restricted Funds Travel - airfare foreign School of Humanities and Soc Sci Academic support 10146064 22-Nov-22 Citadel Employee/Student 346.25 Restricted Funds Travel - POV out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee	10146058	22-Nov-22	Citadel Employee/Student	249.66 Restricted Funds	Travel - lodging out of state	School of Education	Public Service
10146060 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146060 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146060 22-Nov-22 Citadel Employee/Student 300 Restricted Funds Travel - registration out of state School of Business Administration Academic support 10146061 22-Nov-22 Citadel Employee/Student 296.45 Auxiliary Enterprise Funds Travel - athletic teams Football Auxiliary Services 10146063 22-Nov-22 Citadel Employee/Student 191.08 Restricted Funds Travel - meals foreign School of Humanities and Soc Sci Academic support 10146063 22-Nov-22 Citadel Employee/Student 808.92 Restricted Funds Travel - airfare foreign School of Humanities and Soc Sci Academic support 10146064 22-Nov-22 Citadel Employee/Student 346.25 Restricted Funds Travel - POV out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/S	10146060	22-Nov-22	Citadel Employee/Student	356.25 Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
10146060 22-Nov-22 Citadel Employee/Student 25 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146060 22-Nov-22 Citadel Employee/Student 296.45 Auxiliary Enterprise Funds Travel - athletic teams Football Auxiliary Services 10146063 22-Nov-22 Citadel Employee/Student 191.08 Restricted Funds Travel - meals foreign School of Humanities and Soc Sci Academic support 10146063 22-Nov-22 Citadel Employee/Student 808.92 Restricted Funds Travel - airfare foreign School of Humanities and Soc Sci Academic support 10146064 22-Nov-22 Citadel Employee/Student 346.25 Restricted Funds Travel - POV out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student	10146060	22-Nov-22	Citadel Employee/Student	90 Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
10146060 22-Nov-22 Citadel Employee/Student 296.45 Auxiliary Enterprise Funds Travel - athletic teams Football Auxiliary Services 10146063 22-Nov-22 Citadel Employee/Student 191.08 Restricted Funds Travel - meals foreign School of Humanities and Soc Sci Academic support 10146063 22-Nov-22 Citadel Employee/Student 808.92 Restricted Funds Travel - airfare foreign School of Humanities and Soc Sci Academic support 10146064 22-Nov-22 Citadel Employee/Student 346.25 Restricted Funds Travel - POV out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support	10146060	22-Nov-22	Citadel Employee/Student	428.08 Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
10146061 22-Nov-22 Citadel Employee/Student 296.45 Auxiliary Enterprise Funds Travel - athletic teams Football Auxiliary Services 10146063 22-Nov-22 Citadel Employee/Student 191.08 Restricted Funds Travel - meals foreign School of Humanities and Soc Sci Academic support 10146063 22-Nov-22 Citadel Employee/Student 808.92 Restricted Funds Travel - airfare foreign School of Humanities and Soc Sci Academic support 10146064 22-Nov-22 Citadel Employee/Student 346.25 Restricted Funds Travel - POV out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support	10146060	22-Nov-22	Citadel Employee/Student	25 Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
10146063 22-Nov-22 Citadel Employee/Student 191.08 Restricted Funds Travel - meals foreign School of Humanities and Soc Sci Academic support 10146063 22-Nov-22 Citadel Employee/Student 808.92 Restricted Funds Travel - airfare foreign School of Humanities and Soc Sci Academic support 10146064 22-Nov-22 Citadel Employee/Student 346.25 Restricted Funds Travel - POV out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 10146064 22-Nov-22 Citadel Employee/Student 10146064 22-Nov-22 Citadel Employee/Student 10146064 22-Nov-22 Citadel Employee/Student 10146	10146060	22-Nov-22	Citadel Employee/Student	300 Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
10146063 22-Nov-22 Citadel Employee/Student 808.92 Restricted Funds Travel - airfare foreign School of Humanities and Soc Sci Academic support 10146064 22-Nov-22 Citadel Employee/Student 346.25 Restricted Funds Travel - POV out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support	10146061	22-Nov-22	Citadel Employee/Student	296.45 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
10146064   22-Nov-22   Citadel Employee/Student   346.25 Restricted Funds   Travel - POV out of state   School of Business Administration   Academic support	10146063	22-Nov-22	Citadel Employee/Student	191.08 Restricted Funds	Travel - meals foreign	School of Humanities and Soc Sci	Academic support
10146064 22-Nov-22 Citadel Employee/Student 90 Restricted Funds Travel - meals out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support	10146063	22-Nov-22	Citadel Employee/Student	808.92 Restricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Academic support
10146064 22-Nov-22 Citadel Employee/Student 428.08 Restricted Funds Travel - lodging out of state School of Business Administration Academic support 10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support	10146064	22-Nov-22	Citadel Employee/Student	346.25 Restricted Funds	Travel - POV out of state	School of Business Administration	Academic support
10146064 22-Nov-22 Citadel Employee/Student 60 Restricted Funds Travel - other out of state School of Business Administration Academic support	10146064	22-Nov-22	Citadel Employee/Student	90 Restricted Funds	Travel - meals out of state	School of Business Administration	Academic support
	10146064	22-Nov-22	Citadel Employee/Student	428.08 Restricted Funds	Travel - lodging out of state	School of Business Administration	Academic support
10146064 22-Nov-22 Citadel Employee/Student 300 Restricted Funds Travel - registration out of state School of Business Administration Academic support	10146064	22-Nov-22	Citadel Employee/Student	60 Restricted Funds	Travel - other out of state	School of Business Administration	Academic support
• • • • • • • • • • • • • • • • • • • •	10146064	22-Nov-22	Citadel Employee/Student	300 Restricted Funds	Travel - registration out of state	School of Business Administration	Academic support
10146065 22-Nov-22 Kelly Tours Inc 9,300 Auxiliary Enterprise Funds Travel - athletic teams Football Auxiliary Services	10146065	22-Nov-22	Kelly Tours Inc	9,300 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
10146066 22-Nov-22 Citadel Employee/Student 115 Restricted Funds Travel - meals out of state School of Humanities and Soc Sci Institutional support	10146066	22-Nov-22	Citadel Employee/Student	115 Restricted Funds	Travel - meals out of state	School of Humanities and Soc Sci	Institutional support

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10146066	22-Nov-22	Citadel Employee/Student	831.09 Restricted Funds	Travel - lodging out of state	School of Humanities and Soc Sci	Institutional support
10146066	22-Nov-22	Citadel Employee/Student	162.82 Restricted Funds	Travel - other out of state	School of Humanities and Soc Sci	Institutional support
10146067	22-Nov-22	Citadel Employee/Student	75 Restricted Funds	Travel - meals out of state	Provost and Dean of the College	Academic support
10146067	22-Nov-22	Citadel Employee/Student	162.04 Restricted Funds	Travel - lodging out of state	Provost and Dean of the College	Academic support
10146067	22-Nov-22	Citadel Employee/Student	385.20 Restricted Funds	Travel - airfare out of state	Provost and Dean of the College	Academic support
10146067	22-Nov-22	Citadel Employee/Student	44.50 Restricted Funds	Travel - other out of state	Provost and Dean of the College	Academic support
10146068	22-Nov-22	Citadel Employee/Student	2,000 Restricted Funds	Travel - airfare foreign	School of Humanities and Soc Sci	Academic support
10146069	22-Nov-22	Kelly Tours Inc	4,000 Auxiliary Enterprise Funds	Travel - athletic teams	Football	Auxiliary Services
10146070	22-Nov-22	Kelly Tours Inc	3,000 Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
10146071	22-Nov-22	Kelly Tours Inc	700 Auxiliary Enterprise Funds	Travel - athletic teams	Volleyball - Womens	Auxiliary Services
10146072	22-Nov-22	Tidey Up Charleston	140 Auxiliary Enterprise Funds	Other contractual services	Special Events	Auxiliary Services
10146073	22-Nov-22	Bash & Bash Painting LLC	3,154.29 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
10146074	22-Nov-22	Abate and Insulate LLC	800 Unexpended Plant Funds	Asbestos abatement	Construction Management	Operation and maintenance of plant
10146075	22-Nov-22	Biz Worx, LLC	475 Restricted Funds	Other contractual services	Provost and Dean of the College	Academic support
10146076	22-Nov-22	Lockwood Riverfront Hotel LLC	381.90 Unrestricted Funds	Travel non-employee	Commencement	Academic support
10146077	22-Nov-22	Lockwood Riverfront Hotel LLC	435.48 Unrestricted Funds	Travel non-employee	Commencement	Academic support
10146078	22-Nov-22	Camcor Inc	1,211.13 Unrestricted Funds	Equipment - IT	ITS - Academic Computing	Academic support
10146078	22-Nov-22	Camcor Inc	234.21 Unrestricted Funds	Equipment-IT- under 5,000	ITS - Academic Computing	Academic support
10146079	22-Nov-22	Citadel Employee/Student	77.80 Restricted Funds	Awards	School of Business Administration	Academic support
10146080	22-Nov-22	Charleston School of Protocol and Etiquette Inc	600 Unrestricted Funds	Other professional fees	School of Business Administration	Instruction
10146081	22-Nov-22	SEGRA	10,152.64 Unrestricted Funds	Internet Access	ITS - Academic Computing	Academic support
10146082	22-Nov-22	Cullum Mechanical Construction Inc	164,555 Unexpended Plant Funds	Renovation - utility	Construction Management	Operation and maintenance of plant
10146083	22-Nov-22	Cullum Mechanical Construction Inc	5,759.43 Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
10146084	22-Nov-22	Duke Commercial Construction LLC	18,665 Unexpended Plant Funds	Renovation - building interior	Construction Management	Operation and maintenance of plant
10146088	22-Nov-22	Cyberbit Inc.	300,000 Unrestricted Funds	Software license fee	General Fund Revenue	Academic support
10146089	22-Nov-22	Sodexo Inc	604.57 Restricted Funds	Sodexo Dining Services	Provost and Dean of the College	Academic support
10146090	22-Nov-22	Sodexo Inc	284,507.61 Auxiliary Enterprise Funds	Sodexo Dining Services	Dining Hall	Auxiliary Services
10146091	22-Nov-22	Citadel Employee/Student	560.25 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10146091	22-Nov-22	Citadel Employee/Student	162 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
10146091	22-Nov-22	Citadel Employee/Student	951.16 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
10146091	22-Nov-22	Citadel Employee/Student	184.50 Unrestricted Funds	Travel - other in-state	Admissions	Student services
10146092	22-Nov-22	Citadel Employee/Student	503.75 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10146092	22-Nov-22	Citadel Employee/Student	71 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
10146092	22-Nov-22	Citadel Employee/Student	275 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
10146093	22-Nov-22	Citadel Employee/Student	230 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10146094	22-Nov-22	Citadel Employee/Student	273.63 Unrestricted Funds	Travel - POV in-state	Admissions	Student services
10146094	22-Nov-22	Citadel Employee/Student	71 Unrestricted Funds	Travel - meals in-state	Admissions	Student services
10146094	22-Nov-22	Citadel Employee/Student	277.43 Unrestricted Funds	Travel - lodging in-state	Admissions	Student services
10146094	22-Nov-22	Citadel Employee/Student	10 Unrestricted Funds	Travel - other in-state	Admissions	Student services
10146096	22-Nov-22	Sodexo Inc	21,135.40 Unrestricted Funds	Sodexo Dining Services	Office of the President	Institutional support
10146097	22-Nov-22	Citadel Employee/Student	80 Auxiliary Enterprise Funds	Travel - meals out of state	Auxiliary Director	Auxiliary Services
10146097	22-Nov-22	Citadel Employee/Student	326.30 Auxiliary Enterprise Funds	Travel - lodging out of state	Auxiliary Director	Auxiliary Services
10146097	22-Nov-22	Citadel Employee/Student	559.43 Auxiliary Enterprise Funds	Travel - airfare out of state	Auxiliary Director	Auxiliary Services
10146097	22-Nov-22	Citadel Employee/Student	128 Auxiliary Enterprise Funds	Travel - other out of state	Auxiliary Director	Auxiliary Services
10145862	29-Nov-22	Citadel Employee/Student	600 Agency Funds	Travel - students	Biology	Agency
10145863	29-Nov-22	Citadel Employee/Student	619.20 Agency Funds	Travel - students	Biology	Agency
10145899	29-Nov-22	Citadel Employee/Student	38.13 Unrestricted Funds	Supplies - other	Religious Activities	Student services
10145923	29-Nov-22	State Fiscal Accountability Authority	16.90 Restricted Funds	Insurance	Religious Activities	Operation and maintenance of plant

1646969   22-Nov-22	REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
1940/1972   29-Nov-22	10145962	29-Nov-22	Citadel Employee/Student	339.43 Restricted Funds	Entertainment - official	Political Science	Instruction
1,500   Persistent Frank   Avenity   Control Employmen Designation   Computer Section	10146007	29-Nov-22	Citadel Employee/Student	600 Agency Funds	Travel - students	Biology	Agency
1404096   29-Nov-22	10146008	29-Nov-22	Lockwood Riverfront Hotel LLC	328.32 Restricted Funds	Travel - lodging in-state	School of Engineering	Instruction
Medical University of South Carpins   98.05 Auditing Enterpose Fursits Physician fees   Sports Medicine Abstincts   Auditing Services	10146027	29-Nov-22	Citadel Employee/Student	1,600 Restricted Funds	Awards	Cyber and Computer Sciences	Research
19409062   29409-22   Claded Employee/Sudent   115-79 Resistrated Funds   Supplee- Food   Religious Activities   Student services   19409062   29409-22   Claded Employee/Sudent   4.5 St. Resistant Services   2,15.5 M. Agency Fund Funds   Religious Religious Control Co	10146045	29-Nov-22	Citadel Employee/Student	10.90 Restricted Funds	Supplies - other	Religious Activities	Operation and maintenance of plant
1456056   29-Nov-22	10146049	29-Nov-22	Medical University of South Carolina	98.50 Auxiliary Enterprise Funds	Physican fees	Sports Medicine-Athletics	Auxiliary Services
1946669 29-Nov-22 Citated Employee-Student 14.0 Restricted Funds 15.0 Soles Different Soles Soles Direct Post of Education Auditorius Report 14.0 Restricted Funds 15.0 Soles Direct Post of Education Auditorius Report 14.0 Restricted Funds 15.0 Soles Direct Post of Education Auditorius Report 14.0 Restricted Funds 15.0 Soles Direct Post of Education Auditorius Report 14.0 Restricted Funds 15.0 Soles Post Post of Education Auditorius Report 14.0 Restricted Funds 15.0 Soles Post Post Post Post Post Post Post Pos	10146059	29-Nov-22	Citadel Employee/Student	116.79 Restricted Funds	Supplies - food	Religious Activities	Student services
Section   Sect	10146062		Citadel Employee/Student	43.52 Restricted Funds	Books	Religious Activities	Student services
Decided Seption-22		29-Nov-22	Duke Commercial Construction LLC	9,569.84 Unexpended Plant Funds	Retainges payable	Construction Management	Operation and maintenance of plant
Display   Disp	10146095	29-Nov-22	Sodexo Inc	21,135.40 Agency Funds	Sodexo Dining Services	Provost and Dean of the College	Agency
144698  29-Nov-22	10146098	29-Nov-22	Citadel Employee/Student	140 Restricted Funds	Travel - meals out of state	School of Education	Academic support
1946/000 29-Nov-22 Citabel Employee/Student 1,000 Restricted Funds Travel - other out of state School of Education Academic support 1,016/000 29-Nov-22 Citabel Employee/Student 1,000 Restricted Funds Travel - registration out of state School of Education Academic support 1,016/000 29-Nov-22 Citabel Employee/Student 950.70 Restricted Funds Travel non-employee Provost and Dean of the College Academic support 1,016/000 29-Nov-22 Citabel Employee/Student 950.70 Restricted Funds Travel non-employee Provost and Dean of the College Academic support 1,016/000 29-Nov-22 Citabel Employee/Student 244.83 Unrestricted Funds Travel non-employee Provost and Dean of the College Academic support 1,016/000 29-Nov-22 Citabel Employee/Student 244.83 Unrestricted Funds Travel non-employee Provost and Dean of the College Academic support 1,016/000 29-Nov-22 Citabel Employee/Student 244.83 Unrestricted Funds Travel non-employee Provost and Dean of the College Academic support 1,016/000 29-Nov-22 Citabel Employee/Student 244.83 Unrestricted Funds Travel non-employee Provided Travel non-employee P	10146098	29-Nov-22	Citadel Employee/Student	855.40 Restricted Funds	Travel - lodging out of state	School of Education	Academic support
10146100 29-Nov-22 Ctaded Employee/Student 1,050.70 Restricted Funds Travel - registration and of state. School of Education Academic support 1,050.70 Restricted Funds Travel non-employee Provoit and Dean of the College Academic support 1,050.70 Restricted Funds Travel non-employee Provoit and Dean of the College Academic support 1,050.70 Restricted Funds Travel non-employee Provoit and Dean of the College Academic support 1,050.70 Restricted Funds Travel non-employee Provoit and Dean of the College Academic support 1,050.70 Restricted Funds Travel non-employee Provoit and Dean of the College Academic support 1,050.70 Restricted Funds Travel non-employee Provoit and Dean of the College Academic support 1,050.70 Restricted Funds Travel ProV out of state PV ProVision	10146098	29-Nov-22	Citadel Employee/Student	409.20 Restricted Funds	Travel - airfare out of state	School of Education	Academic support
Intellicity   29-Nov-22   Citaded Employee/Student   1,050.70 Restricted Funds   Travel non-employee   Provost and Deant of the College   Academic support	10146098	29-Nov-22	Citadel Employee/Student	65 Restricted Funds	Travel - other out of state	School of Education	Academic support
1446101 29-Nov-22	10146098	29-Nov-22	Citadel Employee/Student	300 Restricted Funds	Travel - registration out of state	School of Education	Academic support
1946102 28-Nov-22 Citated Employee/Student	10146100	29-Nov-22	Citadel Employee/Student	1,050.70 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
D146103   29-Nov-22   Citadel Employee/Student   244.83 Unrestricted Funds   Travel - POV out of state   VP of Operations   Institutional support	10146101	29-Nov-22	Citadel Employee/Student	950.70 Restricted Funds	Travel non-employee	Provost and Dean of the College	Academic support
Dit46104   29-Nov-22	10146102	29-Nov-22	Citadel Employee/Student	800 Agency Funds	Other contractual services	Naval Science	Agency
Example   Content   Cont	10146103	29-Nov-22	Citadel Employee/Student	244.83 Unrestricted Funds	Travel - POV out of state	VP of Operations	Institutional support
10146105 29-Nov-22   Suntrust Merchant Services   430.36 Auxiliary Enterprise Funds   Bank and credit card fees   General Administration   Institutional support	10146104	29-Nov-22	Citadel Employee/Student	244.83 Unrestricted Funds	Travel - POV out of state	VP of Operations	Institutional support
D146105 29-Nov-22 Suntrust Merchant Services   11.277.09 Unrestricted Funds   Bank and credit card fees   Boating Operations   Auxiliary Services   D146105 29-Nov-22 Suntrust Merchant Services   13.93 & Auxiliary Enterprise Funds   Bank and credit card fees   Boating Operations   Auxiliary Services   D146105 29-Nov-22 Suntrust Merchant Services   13.93 & Auxiliary Enterprise Funds   Bank and credit card fees   D146105 29-Nov-22 Suntrust Merchant Services   16.10 Investricted Funds   Bank and credit card fees   Post Office   Student services   D146105 29-Nov-22 Suntrust Merchant Services   D146105 29-Nov-22 Suntrust Merchant Services   D146105 29-Nov-22 Suntrust Merchant Services   D146106 29-Nov-22 Suntrust Merchant Services   D146106 29-Nov-22 Suntrust Merchant Services   D146107 29-Nov-22   Kennickell Printing Co Inc   D146107 29-Nov-22   Kennickell Printing Co Inc   D146107 29-Nov-22   Maternark Insights, LLC   D146107 29-Nov-22   Maternark Insights, LLC   D146107 29-Nov-22   Hobart Corp   D146107 29-Nov-22   Follett Corporation Dba Follett Higher Education Group, LLC   D176,858.56 Auxiliary Enterprise Funds   D146107 29-Nov-22   Follett Corporation Dba Follett Higher Education Group, LLC   D176,858.66 Auxiliary Enterprise Funds   D146107 29-Nov-22   Follett Corporation Dba Follett Higher Education Group, LLC   D176,858.66 Auxiliary Enterprise Funds   D146107 29-Nov-22   Follett Corporation Dba Follett Higher Education Group	10146105	29-Nov-22	Suntrust Merchant Services	264.62 Auxiliary Enterprise Funds	Bank and credit card fees	Auxiliary Director	Auxiliary Services
18.17 Auxillary Enterprise Funds   18.17 Auxillary Enterprise Funds   18.18 Auxillar	10146105	29-Nov-22	Suntrust Merchant Services	430.36 Auxiliary Enterprise Funds	Bank and credit card fees	Cadet Store	Auxiliary Services
10146105 29-Nov-22   Suntrust Merchant Services   139.88 Auxillary Enterprise Funds   Bank and credit card fees   Laundry and Dry Cleaning   Auxillary Services	10146105	29-Nov-22	Suntrust Merchant Services	21,227.09 Unrestricted Funds	Bank and credit card fees	General Administration	Institutional support
10146105 29-Nov-22   Suntrust Merchant Services   16 Unrestricted Funds   Bank and credit card fees   Post Office   Student services	10146105	29-Nov-22	Suntrust Merchant Services	18.17 Auxiliary Enterprise Funds	Bank and credit card fees	Boating Operations	Auxiliary Services
10146105   29-Nov-22   Suntrust Merchant Services   51.45 Auxiliary Enterprise Funds   Bank and credit card fees   Barber Shop   Auxiliary Services   10146105   29-Nov-22   Suntrust Merchant Services   16.70 Auxiliary Enterprise Funds   Bank and credit card fees   Barber Shop   Auxiliary Services   10146106   29-Nov-22   Citadel Employee/Student   114.93 Unrestricted Funds   Entertainment - official   Office of the President   Institutional support   10146107   29-Nov-22   Kennickell Printing Co Inc   1.226.25 Auxiliary Enterprise Funds   Printing   Athletic Promotions   Auxiliary Services   10146110   29-Nov-22   Maternark Insights, LLC   20,9511   Unrestricted Funds   Office of the President   Institutional support   10146110   29-Nov-22   Hobart Corp   390.27 Auxiliary Enterprise Funds   Repairs   Dining Hall   Auxiliary Services   10146111   29-Nov-22   Hobart Corp   390.27 Auxiliary Enterprise Funds   Repairs   Dining Hall   Auxiliary Services   10146114   29-Nov-22   Hobart Corp   268.25 Auxiliary Enterprise Funds   Repairs   Dining Hall   Auxiliary Services   10146115   29-Nov-22   Follett Corporation Das Follett Higher Education Group, LLC   1.013.686.24 Auxiliary Enterprise Funds   Auxiliary Services   10146117   29-Nov-22   Follett Corporation Das Follett Higher Education Group, LLC   1.013.686.24 Auxiliary Enterprise Funds   Office of the President   Auxiliary Services   10146118   29-Nov-22   Follett Corporation Das Follett Higher Education Group, LLC   1.013.686.24 Auxiliary Enterprise Funds   Office of the President   Auxiliary Services   10146118   29-Nov-22   Follett Corporation Das Follett Higher Education Group, LLC   1.013.686.24 Auxiliary Enterprise Funds   Office orthractual services   Follett   Auxiliary Services   10146118   29-Nov-22   Follett Corporation Das Follett Higher Education Group, LLC   1.013.686.24 Auxiliary Enterprise Funds   Office orthractual services   Follett   Auxiliary Services   10146124   29-Nov-22   Follett Corporation Das Follett Higher Education Group, LLC   1.01	10146105	29-Nov-22	Suntrust Merchant Services	139.88 Auxiliary Enterprise Funds	Bank and credit card fees	Laundry and Dry Cleaning	Auxiliary Services
10146105 29-Nov-22   Suntrust Merchant Services   16.70   Auxillary Enterprise Funds   Bank and credit card fees   Barber Shop   Auxillary Services	10146105	29-Nov-22	Suntrust Merchant Services	16 Unrestricted Funds	Bank and credit card fees	Post Office	Student services
10146106   29-Nov-22   Citadel Employee/Student   114.93 Unrestricted Funds   Entertainment - official   Office of the President   Institutional support	10146105	29-Nov-22	Suntrust Merchant Services	51.45 Auxiliary Enterprise Funds	Bank and credit card fees	Tailor Shop	Auxiliary Services
10146107 29-Nov-22   Citadel Employee/Student   129.62 Unrestricted Funds   Entertainment - official   Office of the President   Institutional support	10146105	29-Nov-22	Suntrust Merchant Services	16.70 Auxiliary Enterprise Funds	Bank and credit card fees	Barber Shop	Auxiliary Services
10146108   29-Nov-22   Kennickell Printing Co Inc   1,226.25 Auxiliary Enterprise Funds   Printing   Athletic Promotions   Auxiliary Services	10146106	29-Nov-22	Citadel Employee/Student	114.93 Unrestricted Funds	Entertainment - official	Office of the President	Institutional support
10146110	10146107	29-Nov-22	Citadel Employee/Student	129.62 Unrestricted Funds	Entertainment - official	Office of the President	Institutional support
IO146111   29-Nov-22	10146108	29-Nov-22	Kennickell Printing Co Inc	1,226.25 Auxiliary Enterprise Funds	Printing	Athletic Promotions	Auxiliary Services
10146114	10146110	29-Nov-22	Watermark Insights, LLC	20,959.11 Unrestricted Funds	Other contractual services	Provost and Dean of the College	Instruction
Internation   Collegiate   Wrestling Championships   1,200 Auxiliary Enterprise Funds   Athletics team entry fees   Wrestling   Auxiliary Services	10146111	29-Nov-22	Hobart Corp	390.27 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
Follett Corporation Dba Follett Higher Education Group, LLC 1,013,688.56 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services Follett 29-Nov-22 Follett Corporation Dba Follett Higher Education Group, LLC 192,595.36 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services Follett 29-Nov-22 Follett Corporation Dba Follett Higher Education Group, LLC 6,712.52 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services Follett 29-Nov-22 Follett Corporation Dba Follett Higher Education Group, LLC 10,095.36 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services Follett 29-Nov-22 Randstad US LP 455.89 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services Laundry and Dry Cleaning Auxiliary Services I0146124 29-Nov-22 Randstad US LP 356.62 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services I0146125 29-Nov-22 Staffmark 395.03 Auxiliary Enterprise Funds Labor cost Laundry and Dry Cleaning Auxiliary Services I0146126 29-Nov-22 Gatch Electrical Contractors Inc 2,451.27 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pl I0146132 29-Nov-22 Citadel Employee/Student 1,561.49 Unrestricted Funds Travel - students School of Business Administration Instruction I0146136 29-Nov-22 Sodexo Inc 2,676.70 Auxiliary Enterprise Funds Supplies - office Dining Hall Auxiliary Services I0146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146114	29-Nov-22	Hobart Corp	268.25 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
Follett Corporation Dba Follett Higher Education Group, LLC 192,595.36 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services  10146118 29-Nov-22 Follett Corporation Dba Follett Higher Education Group, LLC 6,712.52 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services  10146119 29-Nov-22 Follett Corporation Dba Follett Higher Education Group, LLC 10,095.36 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services  10146123 29-Nov-22 Randstad US LP 455.89 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  10146124 29-Nov-22 Randstad US LP 356.62 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  10146125 29-Nov-22 Staffmark 395.03 Auxiliary Enterprise Funds Labor cost Laundry and Dry Cleaning Auxiliary Services  10146126 29-Nov-22 Gatch Electrical Contractors Inc 2,451.27 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pl  10146132 29-Nov-22 Citadel Employee/Student 1,561.49 Unrestricted Funds Travel - students School of Business Administration Instruction  10146136 29-Nov-22 Sodexo Inc 13,280 Auxiliary Enterprise Funds Supplies - office Dining Hall Auxiliary Services  10146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146115	29-Nov-22	Collegiate Wrestling Championships	1,200 Auxiliary Enterprise Funds	Athletics team entry fees	Wrestling	Auxiliary Services
Follett Corporation Dba Follett Higher Education Group, LLC 6,712.52 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services  10146119 29-Nov-22 Follett Corporation Dba Follett Higher Education Group, LLC 10,095.36 Auxiliary Enterprise Funds Other contractual services Follett Auxiliary Services  10146123 29-Nov-22 Randstad US LP 455.89 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  10146124 29-Nov-22 Randstad US LP 356.62 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services  10146125 29-Nov-22 Staffmark 395.03 Auxiliary Enterprise Funds Labor cost Laundry and Dry Cleaning Auxiliary Services  10146126 29-Nov-22 Gatch Electrical Contractors Inc 2,451.27 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pl  10146132 29-Nov-22 Citadel Employee/Student 1,561.49 Unrestricted Funds Travel - students School of Business Administration Instruction  10146136 29-Nov-22 Sodexo Inc 13,280 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services  10146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146116	29-Nov-22	Follett Corporation Dba Follett Higher Education Group, LLC	1,013,658.56 Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
Follett Corporation Dba Follett Higher Education Group, LLC  10,095.36 Auxiliary Enterprise Funds  Other contractual services  Follett  Auxiliary Services  10146123  29-Nov-22  Randstad US LP  356.62 Auxiliary Enterprise Funds  Other contractual services  Laundry and Dry Cleaning  Auxiliary Services  Laundry and Dry Cleaning  Auxiliary Services  10146125  29-Nov-22  Staffmark  395.03 Auxiliary Enterprise Funds  Other contractual services  Laundry and Dry Cleaning  Auxiliary Services  10146126  29-Nov-22  Gatch Electrical Contractors Inc  2,451.27 Unrestricted Funds  Other contractual services  Facilities-Working Capital  Operation and maintenance of pl  10146132  29-Nov-22  Citadel Employee/Student  1,561.49 Unrestricted Funds  Travel - students  School of Business Administration  Instruction  10146136  29-Nov-22  Sodexo Inc  13,280 Auxiliary Enterprise Funds  Supplies - office  Dining Hall  Auxiliary Services  Instruction	10146117	29-Nov-22	Follett Corporation Dba Follett Higher Education Group, LLC	192,595.36 Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
10146123 29-Nov-22 Randstad US LP 356.62 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10146124 29-Nov-22 Randstad US LP 356.62 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10146125 29-Nov-22 Staffmark 395.03 Auxiliary Enterprise Funds Labor cost Laundry and Dry Cleaning Auxiliary Services 10146126 29-Nov-22 Gatch Electrical Contractors Inc 2,451.27 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pl 10146132 29-Nov-22 Citadel Employee/Student 1,561.49 Unrestricted Funds Travel - students School of Business Administration Instruction 10146135 29-Nov-22 Carolina Filters Inc 13,280 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10146136 29-Nov-22 Sodexo Inc 2,676.70 Auxiliary Enterprise Funds Supplies - office Dining Hall Auxiliary Services 10146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146118	29-Nov-22	Follett Corporation Dba Follett Higher Education Group, LLC	6,712.52 Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
10146124 29-Nov-22 Randstad US LP 356.62 Auxiliary Enterprise Funds Other contractual services Laundry and Dry Cleaning Auxiliary Services 10146125 29-Nov-22 Staffmark 395.03 Auxiliary Enterprise Funds Labor cost Laundry and Dry Cleaning Auxiliary Services 10146126 29-Nov-22 Gatch Electrical Contractors Inc 2,451.27 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pl 10146132 29-Nov-22 Citadel Employee/Student 1,561.49 Unrestricted Funds Travel - students School of Business Administration Instruction 10146135 29-Nov-22 Carolina Filters Inc 13,280 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10146136 29-Nov-22 Sodexo Inc 2,676.70 Auxiliary Enterprise Funds Supplies - office Dining Hall Auxiliary Services 10146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146119	29-Nov-22	Follett Corporation Dba Follett Higher Education Group, LLC	10,095.36 Auxiliary Enterprise Funds	Other contractual services	Follett	Auxiliary Services
10146125 29-Nov-22 Staffmark 395.03 Auxiliary Enterprise Funds Labor cost Laundry and Dry Cleaning Auxiliary Services 10146126 29-Nov-22 Gatch Electrical Contractors Inc 2,451.27 Unrestricted Funds Other contractual services Facilities-Working Capital Operation and maintenance of pl 10146132 29-Nov-22 Citadel Employee/Student 1,561.49 Unrestricted Funds Travel - students School of Business Administration Instruction 10146135 29-Nov-22 Carolina Filters Inc 13,280 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10146136 29-Nov-22 Sodexo Inc 2,676.70 Auxiliary Enterprise Funds Supplies - office Dining Hall Auxiliary Services 10146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146123	29-Nov-22	Randstad US LP	455.89 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
10146126 29-Nov-22   Gatch Electrical Contractors Inc   2,451.27 Unrestricted Funds   Other contractual services   Facilities-Working Capital   Operation and maintenance of pl		29-Nov-22	Randstad US LP	356.62 Auxiliary Enterprise Funds	Other contractual services	Laundry and Dry Cleaning	Auxiliary Services
1014613229-Nov-22Citadel Employee/Student1,561.49 Unrestricted FundsTravel - studentsSchool of Business AdministrationInstruction1014613529-Nov-22Carolina Filters Inc13,280 Auxiliary Enterprise FundsOther contractual servicesBarracksAuxiliary Services1014613629-Nov-22Sodexo Inc2,676.70 Auxiliary Enterprise FundsSupplies - officeDining HallAuxiliary Services1014613729-Nov-22John Wiley and Sons Inc678.50 Restricted FundsSupplies - educationalKrause LeadershipInstruction	10146125	29-Nov-22	Staffmark	395.03 Auxiliary Enterprise Funds	Labor cost	Laundry and Dry Cleaning	Auxiliary Services
10146135 29-Nov-22 Carolina Filters Inc 13,280 Auxiliary Enterprise Funds Other contractual services Barracks Auxiliary Services 10146136 29-Nov-22 Sodexo Inc 2,676.70 Auxiliary Enterprise Funds Supplies - office Dining Hall Auxiliary Services 10146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146126	29-Nov-22	Gatch Electrical Contractors Inc	2,451.27 Unrestricted Funds	Other contractual services	Facilities-Working Capital	Operation and maintenance of plant
I0146136     29-Nov-22     Sodexo Inc     2,676.70 Auxiliary Enterprise Funds     Supplies - office     Dining Hall     Auxiliary Services       I0146137     29-Nov-22     John Wiley and Sons Inc     678.50 Restricted Funds     Supplies - educational     Krause Leadership     Instruction	10146132	29-Nov-22	Citadel Employee/Student	1,561.49 Unrestricted Funds	Travel - students	School of Business Administration	Instruction
10146137 29-Nov-22 John Wiley and Sons Inc 678.50 Restricted Funds Supplies - educational Krause Leadership Instruction	10146135	29-Nov-22	Carolina Filters Inc	13,280 Auxiliary Enterprise Funds	Other contractual services	Barracks	Auxiliary Services
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10146138 20 Nov-22 AAA Fence Company of Charleston 8 740 Unevended Plant Funds Other contractual services Construction Management Operation and maintenance of plant	10146137	29-Nov-22	John Wiley and Sons Inc	678.50 Restricted Funds	Supplies - educational	Krause Leadership	Instruction
0,740 offexpended Flank Funds Office Configuration and maintenance of plant funds of the Configuration maintenance of plant funds of the Configuration maintenance of plant funds of the Configuration and the Configura	10146138	29-Nov-22	AAA Fence Company of Charleston	8,740 Unexpended Plant Funds	Other contractual services	Construction Management	Operation and maintenance of plant

REF. #	CHECK DATE	VENDOR	AMOUNT FUND	ACCOUNT	DEPARTMENT	PROGRAM
10146141	29-Nov-22	Staples the Office Superstore East Inc	351.50 Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
10146142	29-Nov-22	Staples the Office Superstore East Inc	78.46 Auxiliary Enterprise Funds	Supplies - other	Laundry and Dry Cleaning	Auxiliary Services
10146144	29-Nov-22	Riddell All American Sports Corp	1,951.65 Auxiliary Enterprise Funds	Athletics small equipment	Football	Auxiliary Services
10146145	29-Nov-22	KLA Corporation	45,943.50 Restricted Funds	Equipment - other	Physics	Research
10146146	29-Nov-22	Capital Waste Services, LIC	882.70 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
10146147	29-Nov-22	Capital Waste Services, LIC	990 Auxiliary Enterprise Funds	Trash collection	Faculty Quarters	Auxiliary Services
10146148	29-Nov-22	AAA Fence Company of Charleston	3,365 Auxiliary Enterprise Funds	Repairs	Starbucks - Mark Clark Hall	Auxiliary Services
10146149	29-Nov-22	Hobart Corp	145.50 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
10146150	29-Nov-22	Citadel Employee/Student	450 Restricted Funds	Other professional fees	Religious Activities	Student services
10146151	29-Nov-22	Hobart Corp	96.72 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
10146152	29-Nov-22	Hobart Corp	159.91 Auxiliary Enterprise Funds	Repairs	Dining Hall	Auxiliary Services
10146153	29-Nov-22	Citadel Employee/Student	450 Restricted Funds	Other professional fees	Religious Activities	Student services
10146154	29-Nov-22	Data Network Solutions	5,005.18 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support
10146155	29-Nov-22	Data Network Solutions	27,854.69 Unrestricted Funds	IT equipment for resale	ITS - Academic Computing	Academic support